000	-	74 -	0 500	14				l No.	M.A.W.B. No.	
082 Shipper	's Name & Add		0 560	)4	Shipper	r's account Number	<u> </u>	DELTA ALC TO	082-7150 5604	
Allport Belgium Building 720 Brucargo 1931 ZEVANTEM Belgium							Air Wayk	Belgium.	lines 100-102 box 30	
Consignee's Name & Address Consignee's account Number							It is agreed th	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT		
JEENA & COMPANY PLOT 170, OM NAGAR SAHAR, ANDHERI (E) 40099 MUMBAI INDIA							INCLUDING F INSTRUCTIO THAT THE SI WHICH THE O DRAWN TO T The Shipper r and paying a	condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. The Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Agent Name and City ALLPORT BELGIUM BUILDING 720 BRUCARGO 1931 ZAVENTEM							Shipper's	Accounting Information Shipper's reference AG-1801-0005-01 carn no AAAFJ1721HCNBOM4		
Agents's IATA Code Account No.  08-4 5053 000 1										
Airport of Departure ( Addr. of first Carrier) and requested Routing BRUSSELS							Reference Number Optional Shipping Information			
to BOM	By first Carrier Routing and Destination to by  OM SN BRUSSELS AIR					to by	Currency Chgs Code	WT/VAL	Declared Value for Carriage Declared Value for Customs	
ВОМІ	Airport of Do	estin	ation	Flight/Da	io 1/07	Use only Flight/[	Date Amount of Insuran	is requeste	CE - If carrier offers insurance and such insurance ed in accordance with the conditions thereof, indicate	
Handling Information CTI :T1 Consignee documents attached. Agent . 28 pieces - 16 packs dgd										
No. of Pieces	Gross Weight	kg lb	Rate Cla	ass Commodity	Chargeable Weight	t Rate / Charge	Total		and quantity of Goods nensions or Volume)	
28	5608.0	K	_	Item No.	5915.0	2.55	15083.25	CONSOLIDATION A	·	
								ATTACHED MANIFE		
								RESTRICTED		
		-					1mccc ==			
28   Pr	5608.0	 Weigh	t Charge		ollect	Other Charges	15083.25			
	15083.25	\/-'		- /						
Valuation Charge /										
Tax										
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of this consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air				
according to the applicable Dangerous Goods Regulations.									ino and is in proper condition for carriage by all	
Total other Charges Due Carrier										
						ALLPORT BELGIUM SD				
Total prepaid Total collect					llect	Signature of Shipper or his Agent				
15083.25  Currency Conversion Rates / cc charges in Dest. Currency					land Course					
Currency Conversion Rates cc charges in Dest. Currency  1.0000						Signature of issuing Carrier or It's Agent  Executed on 29-Dec-2017 (Date) at (Place) ALLPORT BELGIUM				
	arrier's Use only t Destination		1	Charges at D						
All business is transacted strictly in accordance with our standard terms of trading, a copy of which will be supplied on request  E-MAIL Copy										