FRA FRA 0000 4980 724 - 6225 5944 **FRA - 0000 4980** 

Shipper's Name and Address  PURITECH GMBH  GEWERBESTR. 4-6		ount Number	Not negotiable  Air Waybill Issued by	HERMES GERMANY GMBH NL - FRANKFURT ESSENER STRASSE 89		
79801 HOHENTENGEN AM HOCHRHEIN GERMANY			issued by	22419 H GERMA	AMBURG NY	
				<b></b>		
Consignee's Name and Address ROCHI ENGINEERS PVT. LTD	Consignee's Acc	count Number				
PLOT NO. 22 GUT NO. 281 HIS	1					
412108 KASARAMBOLI TAL. N	MULS					
INDIA						
			A tion - lafe ti			
Issuing Carrier's Agent Name and City			Accounting Information	on		
Agents IATA Code	Account No.		1			
Airport of Departure			Reference Number Dptional Shipping Information			
FRANKFURT to By first Carrier	to by	to by	EXANF31801		Declared Value for Carriage	Declared Value for Customs
ZRH SWISS	BOM LX		EUR	СС	NVD	NCV
Airport of Destination MUMBAI	Requested F	light / Date LX6311/14	Amount of Insura	ance		
Handling Information DE/RA/00966-01/05 *** UNSECURED CARGO ***D		517 UNSECI	URED SHIPPE	R		Not secured
MARKS:ADDRESS ENCL:INVOICE RG-17400851	271 0 0 0 0 0 0 0 17 0 0	317 311323	011EB 01111 1 E			SCI - X -
No. of Gross kg Rate Class Pieces Weight lb Comm	Weight		narge	Total	Nature and	Quantity of Goods
1 53,0 k Q	53.	0,0	A	AS AGREE	CATALYST NOT RESTRICT 1* 80 X 65 X	
18DE420874992657E9						
1 53,0 k			A	S AGREE	ECD: 18DE4208	374992657E9
Prepaid Weight Charge	Collect	Other Charges			!-!	
Valuation Charge						
TAX						
Total other charges due a	gent	Shipper certifies that				
		Hanane Abal	vai			
Total other charges due ca	arrier	Hermes Gerr	_			
			Sign	nature of Shippe	ur ar its Agent	Wiebke Dreesbach
Total prepaid	Total collect	Hanane Abak		or ornppe		
0	anna in B	Hermes Gern	nany GmbH			
Currency Conversion Rates CC Ch	arges in Dest. Currency		7:18:30 FRANK		I MA V Signature of Issuing	Viebke Dreesbach Carrier or its Agent
Ch. For carrier's use only	arges at Destination	Total collect				FRA - 0000 4980