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Shipper's Name and Address <b>FRANZ BARTA GMBH TRANSFER PRINT TECHNOLOGY PFEIFFERGASSE 1 AT-1150 WIEN</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>QUEHENBERGER AIR+OCEAN GMBH, A-5101 BERGHEIM, AUSTRIA</b>	
Consignee's Name and Address <b>HARITA FEHRER LIMITED AUTOMOTIVE HOSUR - THALLY ROAD. HOSUR. TAMILNADU BELAGONDAPALLI IN-635109 HOSUR</b>		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City <b>QUEHENBERGER AIR + OCEAN GMBH AT-5101 BERGHEIM</b>		REF A0-20400-AO-1		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 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 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. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code <b>06-4 7131 520 0</b>		Account No.		Accounting Information <b>FREIGHT COLLECT</b>	
Airport of Departure(Addr. of First Carrier) and Requested Routing <b>VIENNA</b>				Reference Number	
To <b>DXB</b>		By First Carrier <b>Emirates Airline</b>		Optional Shipping Information	
Routing and destination		To <b>BLR</b>	By <b>EK</b>	Currency <b>EUR</b>	Declared Value for Carriage <b>NVD</b>
Flight/Date		To <b>BLR</b>		By <b>EK</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>BANGALORE</b>		Flight/Date <b>EK128/12</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>X-RAY AT/RA/00102-01 MARKS:INV. 446599 DOCS:ATTACHED TO AWB</b>		Flight/Date <b>EK566/13</b>		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'	
No of Pieces RCP		Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight kg	Rate / Charge
1		5,2	Q	5,5	"AS AGREED"
SLAC: 1					
1		5,2	***Q Air Basic***	VOL: 0,009	
Prepaid		Weight Charge		Collect	
		"AS AGREED"		Other Charges	
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 the 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			
Total Other Charges Due Carrier		<b>QUEHENBERGER AIR + OCEAN GMBH SPRINGER MARKUS / SPMA03</b>			
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
		"AS AGREED"		<b>BERGHEIM 11.01.18</b>	
Currency Conversion Rates		CC Charges in Dest. Currency		<b>QUEHENBERGER AIR+OCEAN AS AGENT OF THE CARRIER</b>	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		Original 2 (for Consignee)	