

MASTER AIRWAY BILL NO.

668 SIN 20120796

HAWB No.: WG00522663

Shipper's Name and Address

↓
EVOQUA WATER TECHNOLOGIES PTE LTD
NO. 28, TUAS AVENUE 8
SINGAPORE 639243

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466
MAILING ADDRESS : CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101
TEL: 6542 7722 FAX: 6542 3863



AGENTS
IATA-CODE
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

↓
SYNGENE INTERNATIONAL LTD,
BSEZ-S1 UNIT - V, PLOT NO. 2, & 5,
PHASE IV, BOMMASANDRA JIGANI LINK ROAD
BOMMASANDRA INDUSTRIAL AREA
BANGALORE 560099, INDIA

Notify Party

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 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.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:
FREIGHT PREPAID
OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing

SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
BLR	TR0572/10JAN18						SGD	PPD	COLL	NVD	PER INV

Airport of Destination

BANGALORE

Flight/date

Flight/date

Amount of Insurance
NIL

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL.INVOICE & PACKING LIST ATTACHED.

INVOICE NO.: 543P0903392439 AND REF#0C#793643

No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Said to Contain)
1	6.0 K	M	GCR	9.5		AS ARRANGED	PRETREATMENT-MODULE AMB,DE-IONIZATION MODULE VMD,POLISHING MODULE MFIID,STERILE FILTER,UV-BULD,DISPENSER FOR ULTRAPURE WATER [1]*51x39x28(CM)
1	6.0 K					AS ARRANGED	

PREPAID
AS ARRANGED

Weight Charge

COLLECT

Other Charges

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

Total Collect

=

AS AGENT FOR CARRIER
SCOOT TIGERAIR PTE LTD

N

Currency Conversion Rates

CC Charges in Dest. Currency

10 JAN 2018

SINGAPORE

LXYEO

0110

00:33

Executed On

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

For Agent's Use Only

Charges at Destination