

FRA FRA 9536 9924		020-7444 1441	
Shipper's Name and Address KAUTASIT GMBH MRS HAEHNER ROBERT-BERNDT-STRASSE 2 TEL +49 351 20701 0 DE-01257 DRESDEN		Shipper's Account Number Not Negotiable Air Waybill Issued by DE-60549 FRANKFURT DEUTSCHLAND GMBH LOGWIN AIR+OCEAN Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address PARKER HANNIFIN INDIA PVT. LTD., PLOT EL - 26, MIDC, TTC INDUSTRIAL AREA, MAHAPE NAVI MUMBAI - 400 709		Consignee's Account Number 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.	
Issuing Carrier's Agent Name and City Agent's IATA Code Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		FREIGHT INFORMATION FREIGHT STATUS -X- ECD: AUSFUHR: GEM. ART. 137 (1) B UZK-DA E-FREIGHT: 2202800112	
To	By First Carrier	Routing and Destination	to by to by
BOM	LH		
Airport of Destination MUMBAI (BOMBAY)		Requested Flight/Date LH8084/13	Amount of Insurance XXX
Handling Information DE/RA/00067-02		SPX	by X-RAY
1 / COLLI MARKS: ADDRESS ENCL.: COMMERCIAL INVOICES			SCI "X"
No. of Pieces RCP	Gross Weight	kg lb	Rate Class
Commodity Item No.	Chargeable Weight	Rate	Charge
1	5.6K	M	13.5
PLEASE NOTIFY C'NEE IMMEDIATELY UPON ARRIVAL			
SHIPPERS REFERENCE: 00018800012			
1	5.6K		AS AGREED
Prepaid		Weight Charge	Collect
Valuation Charge		Other Charges	
Tax		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 Agent		LOGWIN AIR + OCEAN / FRA	
Total Other Charges Due Carrier		2202800112 LOGWIN AIR + OCEAN	
Total Prepaid		PRINTED BY ANTJE ECKERT	
Currency Conversion Rates		LOGWIN AIR + OCEAN	
CC Charges in Dest. Currency		AS CONTRACTING CARRIER	
Executed on (date)		at (place)	
11.01.2018 19:29		FRANKFURT	
For Carrier's Use only at Destination		Charges at Destination	
Total Collect Charges		020-7444 1441	