

157 | BTS | 3502 6036

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Shippers Name and Address <b>ABC EUROPEAN AIR &amp; SEA CARGO DISTRIBUTION SR S.R.O. KOPCIANSKA 92 SK 852 03 BRATISLAVA</b>		Shippers Account Number <b>78765 411591</b>		Not Negotiable QATAR AIRWAYS <b>Air Waybill</b> Issued by <b>P.O.BOX 22550, AIRPORT ROAD QA DOHA</b> Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address <b>M/S. JEENA &amp; COMPANY GURGAON-NCR, SEWA CORPORATE PARK, 3RD FLOOR, M.G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON 122002 INDIA TEL: 91-124-44222111 (EXT.247)</b>		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good 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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS 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 <b>CARGO-PARTNER SR S.R.O.  SK 852 03 BRATISLAVA</b>		Accounting Information <b>KNOWN SHIPPER FREIGHT PREPAID</b>											
Agent's IATA Code <b>78-3 7010</b>		Account No.											
Airport of Departure (Adr. of First Carrier) and Requested Routing <b>BRATISLAVA</b>				Reference Number				Optional Shipping Information					
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT /VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs	
PRG	QR		DOH	QR	DEL	QR	EUR		PP	PP	NVD	NCV	
Airport of Destination <b>DELHI</b>		Flight / Date	For Carrier Use only		Flight / Date		Amount of Insurance		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 market 'Amount if Insurance'.				
		<b>QR9794/03</b>			<b>QR8232/04</b>		<b>NIL</b>						
Handling Information <b>1 CLL MARKED ADDRESS TO: DEL BY: QR8660/06 ALL DOCUMENTS ATTACHED TO AWB CARN NUMBER : "AAAFJ1721HCNDEL4"</b>													
No. of pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item no.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)						
1	79.00	K	Q	79.00	10.84	856.36	CONSOLIDATION AS PER ATTACHED MANIFEST NOT RESTRICTED 1/121x81x36cm cbm: 0.353						
1	79.00					856.36							
Prepaid		Weight Charge		Collect		Other Charges							
856.36													
Valuation Charge													
Tax													
Total Other Charges Due Agent		Shippers 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		OUR REFERENCE: 6662/801/0003/0000 CARGO-PARTNER SR S.R.O. SK 852 03 BRATISLAVA											
Total Prepaid		Total Collect		Signature of Shipper or his Agent									
856.36													
Currency Conversion Rates		CC Charges in Dest. Currency		JAN/03/18 BRATISLAVA Michal Bagin									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

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