000	-	715	0 557′	ı				l No.	M.A.W.B. No.	
082 Shipper	's Name & Ado			1	Shippe	r's account Number	Not negotiable	e DELTA AIR TRA	082-7150 5571	
Allpor Buildi 1931 Belgir	rt Belgium ing 720 Br ZEVANTE um	uca EM	rgo				Air Wayk	ill dba Brussels Airl Av.des Saisons 1 B-1050 Brussels Belgium.	ines 100-102 box 30	
Consignee's Name & Address Consignee's account Number							It is agreed th	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		
JEENA & COMPANY PLOT 170, OM NAGAR SAHAR, ANDHERI (E) 40099 MUMBAI INDIA							INCLUDING F INSTRUCTIO THAT THE SI WHICH THE DRAWN TO The Shipper r and paying a	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 THE 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. The 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 ALLPORT BELGIUM BUILDING 720 BRUCARGO 1931 ZAVENTEM							Accounting Information Shipper's reference AG-1801-0002-01 CARN NO:AAAFJ1721HCNBOM4			
Agents's IATA Code Account No. 08-4 5053 000 1						No.				
Airport of Departure ( Addr. of first Carrier) and requested R BRUSSELS						Routing	Reference	Number	Optional Shipping Information	
to BOM						to by	Currency Chgs Code EUR	WT/VAL Other PPD COLL PPD COLL X X	Declared Value for Carriage Declared Value for Customs	
ВОМ	Airport of Do	estin	ation	SN6	ote For Carrier	r Use only Flight/I	Date Amount of Insuran	is requeste	CE - If carrier offers insurance and such insurance and in accordance with the conditions thereof, indicate be insured in figures in box marked 'Amount of Insurance'	
Handling Information CTI :T1 Consignee documents attached. Agent . 21 PIECES - 15 PACKS DGD AS PER ATTACED DGD										
sci										
No. of Pieces RCP	Gross Weight	kg lb		es ommodity m No.	Chargeable Weigh	Rate / Charge	Total		nd quantity of Goods nensions or Volume)	
21	3834.0	К			4006.0	2.55	10215.30	CONSOLIDATION A	S PER	
								ATTACHED MANIFE	ST	
								RESTRICTED		
21 Pr	3834.0	Weigh	t Charge		ollect	Other Charges	10215.30			
	10215.30	\/-!	C'							
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 this 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										
						ALLPORT BELGIUM SD				
Total prepaid Total collect					lect	Signature of Shipper or his Agent				
10215.30  Currency Conversion Rates / cc charges in Dest. Currency					- oot Currer					
Curren	1.0000	s	´   ``	c charges in D	est. Currency	Signature of issuing Carrier or It's Agent  Executed on 02-Jan-2018 (Date) at (Place) ALLPORT BELGIUM				
	arrier's Use only t Destination		7	Charges at Do	estination	Total collect Charges 082-7150 5571				
All business is transacted strictly in accordance with our standard terms of trading, a copy of which will be supplied on request  E-MAIL Copy										