Shipper's Name and Address AGTATEC AG	Shipper's Account Number		Not Negotiable Air Waybill POWER AIRFREIGHT LTD				
ALLMENDSTRASSE	24		Air Waybii	P.O.	BOX 244	L10	
CH-8320 FEHRALT			Issued by		ZURICH AIRPO	RT	
			<u> </u>	in a	capacity as		
Consignee's Name and Address	Copies 1, 2 and 3 of this AC បារាយ៉ាងខ្លួលដៃឃុំពុទ្ធថ lea ក្នុងខ្មែច Palidity.						
Consignee's Name and Address Consignee's Account Number SOETERIA INNOVATIONS PVT. LTD.			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				
VIKAS MATHUR, R		REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE					
7TH FLOOR, TOWER-A, BUILDING NO5			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. Accounting Information				
DLF CYBER CITY, PHASE-3							
IN - 122002 GURG Issuing Carrier's Agent Name and Cit POWER AIRFREIGH							
POWER AIRFREIGH CH-8058 ZURICH							
OH-0000 ZURION							
Agent's IATA Code							
81-4 7089/8051							
Airport of Departure (Addr. of First Ca ZRH - IST - DEL	Reference Number Optional Shipping Information						
To By First Carrier Routing a	and Destination to	by to by	Currency CHGS WT/VA	L Other	Declared Value for Carriage	Declared Value for Customs	
IST TURKISH A		тк	CHF P	P COLL	NVD	NCV	
Airport of Destination New Delhi		ested Flight/Date	Amount of Insurance	request	ed in accordance with the con-	rance, and such insurance is ditions thereof, indicate amount	
Handling Information	ILVIAIO\]	L9 TK716/20	LMTF	to be in:	sured in figures in box marked	Amount of insurance",	
MARKS:2992, IN	GURGAON						
DOCS ATTACHED						SCI	
Diagon - - - - - -		rgeable Rate	. To	otal		Quantity of Goods	
RCP Weight Ib	Item No.	eight Cha			i i	nsions or Volume)	
2 98,7 0 K Q	14	11,50			13221	, CALENDARS,	
					PROMO		
			35				
			*		Vol.: 0,84		
2 98,70					FREIGHT PR	EPAID	
Prepaid Weight C	harge Collect	Other Charges	<u>läl</u>		101		
Valuation	Charge						
, and and							
Tax							
Total Other Charg	ges Due Agent	Shipper certifies th	at the particulars on the	face hereof ar	re correct and that insofar as	any part of the consignment	
		contains dangerou	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		POW	POWER AIRFREIGHT LTD.				
			Ranit Lucarelli				
		FOR	FOR AGTATEC AGgnature of Shipper or his Agent				
Total Prepaid	Total Collect	7110	TOU ATOO		NUED ATREPETO	UT 1TD	
Currency Conversion Rates	CC Charges in Dest. Curr		ICH - AIRP 01.18		OWER AIRFREIG S CARRIER	TI LIV	
		Executed on (date)		t (place)		e of Issuing Carrier or its Agent	
For Carrier's Use only	Charges at Destination	n Total Collect	Charges			_	