

176 MEX 80491946 EUR18019B

Shipper's Name and Address STEMCO PRODUCTOS INDUSTRIALES EJE CENTRAL SAHOP 215 MANZANA 53 ZONA INDUSTRIAL SAN LUIS POTOSI RFC. VPI980521J73 CTC. RICARDO RODRIGUEZ PH. 4448041723		Shipper's Account Number:		Not Negotiable Air Waybill Issued by EUROPARTNERS MEXICO, S.A. DE CV CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. DEL VALLE, N.L., C.P. 6620 RFC EME020824U4A Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address JAMNA AUTO INDUSTRIES LIMITED S/N SIPCOT INDUSTRIAL PARK A17-19 PILLAIPAKKAM, NAVALUR Z.P 602105 CHENNAI TAMILNADU INDIA		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 EUROPARTNERS MEXICO, S.A. DE CV CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. DEL VALLE, N.L., C.P. 6620 RFC EME020824U4A		Accounting Information NOTIFY: Nagasamy (nagasamy@jaispring.com)			
Agent's IATA Code 86-1 0053/0014		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MEXICO (MEX-MAA)		Reference Number		Optional Shipping Information	
To MAA	By First Carrier EMIRATES	Routing and Destination to by to by	Currency USD	CHGS Code CC	WT/VAL PPD COLL C C
Airport of Destination CHENNAI		Requested Flight/Date	Amount of Insurance NIL	Declared Value for Carriage NVD Declared Value for Customs NCV	
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 marked "Amount of insurance".					
Handling Information MARKS: AS PER ATACHED MANIFEST ATTACHED: ENVELOPE WITH DOCS (1 PACKAGE)					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
13	5,152.00			6,895.42	AS AGREED
13	5,152.00				AS AGREED
Prepaid			Weight Charge		
Collect			Other charges		
Valuation Charge			AS AGREED		
Tax			AS AGREED		
Total Other Charges Due Agent			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 Good Regulations.		
Total Other Charge Due Carrier			STEMCO PRODUCTOS INDUSTRIALES		
Total Prepaid			Signature of Shipper or his Agent		
Total Collect			EUROPARTNERS MEXICO SA AS AGENT EMIRATES		
AS AGREED			17/01/2018 MEXICO D.F EUROPARTNERS MEXICO		
Currency Conversion Rates			CC Charges in Dest. Currency		
Charges at Destination			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination			Total Collect Charges		

ORIGINAL 2 (FOR CONSIGNEE)

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