

160-82981570

TAI- 7004909

許可證貨字第1211號

Shipper's Name and Address  
HUIEX PROSPERITY CO., LTD.  
1F., NO. 301, SEC. 1, SHIHSTAN ROAD, WEST  
DISTRICT, CHIAYI CITY 60058, TAIWAN, R.O.C.  
TEL: 05-2341538 FAX: 05-2341038 ATTN: CHEN'S

Shipper's Account Number

NOT NEGOTIABLE

**AIR WAYBILL\***  
(AIR CONSIGNMENT NOTE)  
ISSUED BY



**TOP EXPRESS INC.**  
**泰陽運通股份有限公司**  
台北市南港區成功路一段 32 號 2 樓之 8  
2F-8, NO. 32, Sec. 1, Chengkung Road, Nangang Chiu, Taipei, Taiwan 115, R.O.C.

Consignee's Name and Address  
KARTIKEYA INTERNATIONAL  
113/105, SWAROOP NAGAR, KANPUR-208002 INDIA  
TEL: 91-515-2833494, 2833794 FAX: 91-515-2833194

Consignee's Account Number

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 ON THE REVERSE HEREOF. 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

Issuing Carrier's Agent Name and city

**TOP EXPRESS INC.**  
TAIPEI TAIWAN R.O.C.

Agent's IATA Code

Account No.

Airport of Departure (Addr of first Carrier) and requested Routing  
CKS AIRPORT TAIWAN

to **HKG** By first Carrier **CX 403** Routing and Destination **7 JAN. 16** to **DEL** by to by

Currency **TWD** CHGS Code **PP** WT/VAL **PP** Other **PP** Declared Value for Carriage **N.V.D.** Declared Value for Customs **N.C.V.**

DELHI Airport of Destination Flight/Date **CX 695/16** For Carrier Use only Flight/Date

Amount of Insurance  
**NIL**

INSURANCE If shipper requests insurance in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked amount of insurance

Handling Information

INV &amp; P/L ATT'D

"FREIGHT PREPAID"

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimensions or Volume)
55 ROL	2,344	K	Q	2,344	K	AS ARRANGED	FABRICS INV NO. 0115
HT-K012 (IN DIA.) P/I: ITEM: COLOR: Q'TY: MTR R/NO.: MADE IN TAIWAN							

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED			
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 the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.
Total other Charges Due Carrier			AS AGENT FOR CARRIER CATHAY PACIFIC AIRWAYS
Total prepaid	Total collect		Signature of Shipper or this Agent
AS ARRANGED			JAN. 16. 2018 KHH GINA
Currency Conversion Rates	cc charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination	Charges at Destination	Total collect Charges	

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2.- ORIGINAL-FOR CONSIGNEE

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