

Shipper's Name and Address SCAN GLOBAL LOGISTICS AB BOX 22002 BLOCKGATAN 8, VALA SODRA SE-25022 HELSINGBORG SWEDEN SE/RA/00038-05		Shipper's Account Number AB		Not Negotiable Air Waybill issued by LUFTHANSA CARGO AG LANGER KORNWEG 341 D-65451 KELSTERBACH GERMANY	
Consignee's Name and Address M/S. JEENA & COMPANY GURGAON-NCR SEWA CORPORATE PARK, 3RD FLOOR, M.G.MALL ROAD, NEAR IN-122002 DELHI DELHI INDIA T:91-124-44222111 (EXT.247)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City SCAN GLOBAL LOGISTICS AB SE-250 22 HELSINGBORG SWEDEN SE/RA/00038-05		Accounting Information TD PRO YNC		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. CHLB13100981	
Agent's IATA Code 80-4-7016/1903		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing MALMOE LH FRA DEL		Optional Shipping Information		Declared Value for Customs NCV	
To FRA	By First Carrier LH	Routing and Destination DEL	to DEL	by LH	to DEL
Airport of Destination NEW DELHI		Requested Flight/Date 7391/23 760/25		Amount of Insurance XXX	
Handling Information 1 PCS MARKED ADDR AND AWB NO AS PER ENCL MANIFEST CARN NR AAFFJ1721HCNDEL4 SPX/KC KNOWN CONSIGNOR SCI X					
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate/Charge
1	5,0	K	M	10,5	800,00
Total		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
800,00		800,00		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST.	
1		5,0		Cubic 0,061	
Prepaid		Weight Charge		Collect	
800,00		Valuation Charge		Other Charges MRC 75,60	
Tax		Total Other Charges Due Agent		I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.	
Total Other Charges Due Carrier		75,60		SCAN GLOBAL LOGISTICS AB Signature of Shipper or his Agent	
Total Prepaid		Total Collect		22 Jan 18 11:24:45 HELSINGBORG Ann Lindsoug Signature of Issuing Carrier or its Agent	
875,60		Currency Conversion Rates		Executed on (date) at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				02066326400	