

618 50827615

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Shipper's Name and Address MITSUI-SOKO EXPRESS Co., Ltd. 3-20-1, NISHI-SHIMBASHI, MINATO-KU, TOKYO, 105-0003, JAPAN		Shipper's Account Number		Not negotiable Air Waybill		SINGAPORE AIRLINES CARGO PTE LTD 30 AIRLINE ROAD, 05-J AIRFREIGHT TERMINAL 5, SINGAPORE 819830	
Consignee's Name and Address JEENA AND COMPANY 705 SUKH SAGAR COMPLEX USMANPURA AHMEDABAD-380013 INDIA CNPJ:AAAFJ1721HCNAMD 4 TEL:91-79-30076999		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Name and City MITSUI-SOKO EXPRESS Co., Ltd. TOKYO, JAPAN D. ORITA		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.					
Agent's IATA Code 16-3 1528-0015		Account No.		Accounting Information Claims for overcharges must be made in writing within one hundred and eighty (180) days from the date of issue of the air waybill.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing NARITA							
To SIN	By First Carrier SQ	Routing and Destination SQ	to AMD	by SQ	to SQ	by SQ	Accounting Information Claims for overcharges must be made in writing within one hundred and eighty (180) days from the date of issue of the air waybill.
Airport of Destination AHMEDABAD		Requested Flight/Date SQ011/13		Requested Flight/Date SQ530/14		Amount of Insurance 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 ///KEEP COOL UPON (ON) ARRIVAL AT DESTINATION ///							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	14.3 K		Q	45.0	1,439	64,755	CONSOLIDATION CARGO AS PER ATTACHED MANI. MANIFEST No.3818007440
M3: V/W:	0.170 28.5	100					
	14.3					64,755	FREIGHT:PREPAID
Prepaid		Weight Charge		Collect		Other Charges	
64,755		Valuation Charge				MY 2,295 XB 500 CG 270	
Tax							
Total other Charge 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 Goods Regulations.	
Total other Charge Due Carrier						Signature of Shipper or his Agent	
3,065						12 JAN 2018 TOKYO JAPAN	
Total Prepaid		Total Collect				Executed on (date)	
67,820						at (place)	
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of issuing Carrier	
For Carriers Use only at destination		Charges at Destination		Total Collect Charges		618-50827615	