

589 HKG 10082505

SZAE18011365

Shipper's Name and Address GUANGDONG FUWA HEAVY INDUSTRIES CO., LTD NO. 1 SANTAI ROAD NORTH TAISHAN CITY GUANGDONG PROVINCE CHINA 529200 ATTN: ALISA TEL: 86-750-5966983 FAX: 86-750-5966983		Shipper's Account Number		Not Negotiable Air Waybill Issued by		EAGLE-TRANS LOGISTICS CO., LTD. A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD, TSUEN WAN, N.T., HONG KONG.	
Consignee's Name and Address JAMNA AUTO INDUSTRIES LIMITED 128/2, STEEL INDIA, SANGHAVI COMPOUND, TELCO ROAD, MOHAN NAGAR, CHINCHWAD, PUNE- 411019.		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. ALL CARGOES MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS CARRIER'S CONTINUOUS INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND CARRIER AGENTS THAT THE CARGO HEREIN MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE FACT THAT CARRIER'S CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation or liability by declaring a higher value for carriage and paying a supplementary charge if required.			
Issuing Carrier's Agent Name and City EAGLE-TRANS LOGISTICS CO., LTD.		Accounting Information SAME AS CNEE		/ NOTIFY PARTY			
Agent's IATA Code 13371310002		Account No.					
Airport of Departure (Add. of First Carrier) and Requested Routing HONG KONG		Reference Number JOB: SZAE18011365		Optional Shipping Information		"FREIGHT COLLECT"	
To BOM	By First Carrier 9W	Routing and Destination	to	by	to	by	
Airport of Destination MUMBAI		Requested Flight/Date 9W075 Jan 18, 2018		Currency HKD	CHCS Code CC	W/M/M Code CC	Other Code CC
Declared Value for Carriage N. V. D.		Declared Value for Customs AS PER INV.		Amount of Insurance NIL			
Handling Information TOTAL : ONE (1) PACKAGE ONLY INVOICE AND PACKING LIST ATTACHED NO SOLID WOOD PACKING MATERIALS		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".					
No. of Pieces 1		Gross Weight 291.0 K	Rate Class Commodity Item No.	Chargeable Weight 291.0	Rate COLLECT	Total AS ARRANGED	Nettare and Quantity of Goods (incl. Dimensions or Volume) AXLE DIM: 220x 80x 40cm/1 V. = 117.5 K
Prepaid		Weight Charge		Collect		Other Charges	
		AS ARRANGED					
		Value Added Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 2 (FOR CONSIGNEE)

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