157 ZRH 3282 8821			Y 900 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	157-	3282 8821	A. J
Shipper's Name and Address POWER AIRFREIGHT	Shipper's Account	Number	Not Negotiable Air Waybill	D2+25	Airways	
FREIGHT BUILDING	L		Issued by		x 22550	
CH-8058 ZURICH -				Doha.		
			Copies 1, 2 and 3 of t	his Air Waybill are	originals and have the san	ne validity
Consignee's Name and Address 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			
JEENA & CO. TOARTMOORO ROS			REVERSE HEREOF, AL	LL GÓODS MAY E	BE CARRIED BY ANY OTHE LESS SPECIFIC CONTRAF	R MEANS INCLUDING
PLOT NO 170. OM N		GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS				
PIPE LINE ROAD, A		APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability				
AAFJ1721JCNBOM4 IN-400099 MUMBAI - INDIA			by declaring a higher	value for carriag	e and paying a supplemen	ntal charge if required.
Issuing Carrier's Agent Name and City			Accounting Information			
POWER AIRFREIGHT LTD.			NOTIFY:			
CH-8058 ZURICH -		'SAME' AS CONSIGNEE				
			TEL.: +91 (22) 28200937			
Agent's IATA Code	Account No.	**************************************				
81-4 7089/8051						
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference Number Optional Shipping Information			
ZRH-DOH-BOM To By First Carrier Routing and Destination	to by	to by	Currency CHGS WIWAL	Other Dec	lared Value for Carriage	Declared Value for Customs
DOH GATAR	BOM QR	10 0	CHF P	DLL PPD COLL	NVD	NCV
Airport of Destination	\ Requested Flight	/Date /	Amount of Insurance		- If carrier offers insurance, and	
Mumbai	QR 094/16QF	R 556/10	ZNTI	requested in to be insured	accordance with the conditions t in figures in box marked "Amour	hereof, indicate amount nt of Insurance".
Handling Information						
MARKED AS PER HAW	-					SCI
1 ENV. WITH DOCUM	ENTS ATTACHE		₩B			
No of Pieces RCP Weight Ib Community	odity Chargeable Weight	Rate Char	rge To	tal		tuantity of Goods sions of Volume)
	08	E C	[ni)		
3 431.00K B	431,00) 4.	.30	1853,30		ED CARGO AS
	07 Tr 11 AP 1				PER MANIFE	
			8	120	KEDIKICIEL	
TOP URGENT SHIP	PMENT - MUST	FLY AS	S BOOKED	_		
VERY SENSITIVE	INSTRUMENTS		· 1.01	WITH U	TMOST CARE!	
	ंक् <u>य</u>					
1. 2	VA					
	2+ 4			4)		
	*(3)				Vol.: 2,58)
3 431.00	8.5			L853,30		
Prepaid Weight Charge	Collect	ther Charges			j i t than di tol t t i t t	S Bayes F E F 186 Months
1853,30		4.4				
∖ Valuation Charge	CH/RA/00153-01. Code: SPX/p.att.Manifest					
Tax /		Adrian Nötzli / 15.12.17 / 09.01 AM				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
\ Total Other Charges Due A	agent / Si	hipper certifies that	at the particulars on the	e face hereof are	correct and that insofar a	s any part of the consign-
		ment 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 Charges Due C	arrier					
		POWER AIRFREIGHT LTD.				
mar kartosk uz ekronae daer ar da merier feliam ta karppy vilth kiks		Adrian Nötzii				
- Carrier Carr		FOR POWER AIRFRE 的中华中 of Ehmp B or his Agent				
Total Prepaid	Total Collect			POWER	ATRFREIGHT	
1853.30 Currency Conversion Rates / CC Ch	5 7 6	URICH -	- AIRPORT	AS AGE	ENT FOR THE	CARRIER
Section 2 Company of C		5.12.17 xecuted on (date)		Qatar altolace)	Signature	of Issuing Carrier or its Agent
Chi	arges at Destination /	Total Collect (Charges /	(piace)	Signature	. ccoung ourner or its Agent
For Carrier's Use only		V	andertoni vi			