Shipper's Name and Address Shipper's Ac EAGLE-TRANS LOGISTICS CO., LTD. A3, 17/F, TML TOWER, NO. 3 HOL SHING ROAT TSUEN WAN, N. T., HONG KONG.			Account Number	Ai	Negotiable r Waybill	SUITES 10		OOR, CHINA HONG KO
I TOUEN WAN, N. I., F	UNG KONG.			lssu	ed by		ER 2, 33 CANTON HONG KONG	ROAD, TSIM SHA TS
Constant Name (A)							re originals and have the	ſ
Consignee's Account Number M/S. JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR M. G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002 TEL:91-124-44222111 (EXT. 228) AAAFJ1721HGNDEL4 WEBSITE: WWW. JEENA. COM					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 CONTRACT INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPPENT 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. Accounting Information			
EAGLE-TRANS LOGIST	10S 00., 1	LTD.						
Agent's IATA Code 13371310002		ccount No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG To By First Carrier Routing and Destination to by to					Gurrency CHGS WITMAL COMM Declared Value for Carriage Declared Value for Customs			
DEL 9W NEW DELHI	West of the second seco		led Flight/Date/	H	KD PPD COLL	PPD COLL	N. V. D.	Declared Value for Customs AS PER INV.
		9W077	Jan 14,		NIL	requested in a	 If Carrier offers insurance, a accordance with the condition insured in figures in box man 	ns thereof, indicate
Handling Information Total: THIRTEEN (13 ONE POUCH OF DOCUME NO SOLID WOOD PACKI	NT ATTACH	IED		'				SCI
No. of Pieces Weight Ib	Rate Class Commodity Item No.	Charge: Weigi	able Rate	Charge	Tota	ı		Quantity of Goods sions or Volume)
13 325.0 K LOADING INFORMATION ALL FKGS LLD ON RAL	75287 9W			790	7406. 75		CONSOLIDATIO	
	n Charge		ADC=1: THC=4:		MYC=5	20. 00		
Total other Ch	arges Due Agent		consignment	contains dans	gerous goods, su	ch part is proper	e correct and that inso ly described by name ar	far as any part of the
Total other Cha	rges Due Carrier		ioi carriage 0	y an accordin	g to the applicabl EAGLE-		ods Regulations. ISTICS CO., LTD	
HKD959, 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						, =	
Total Prepaid	Total	l Collect . /			Sign	nature of Shipper	or his Agent	
HKD3365, 85 Currency Conversion Rates	CC Charges	in Dest, Currency						SPX
	3 1 4		Executed on			ONG at (place)		RA: 14839 of Issuing Carrier or its Agent
For Carrier Use only at Destination	Charges	at Destination	Total Co	ollect Charges			589-1007795	