


098|LHR|77505201



HAWB No: LHR00003698

Shipper's Name and Address <b>THOMAS WARE &amp; SONS CLIFT HOUSE TANNERY CORONATION ROAD, SOUTHVILLE BRISTOL AVON BS3 1RN GB</b>		Shipper's Account Number <b>THOWARAVO</b>		Not Negotiable <b>Air Waybill</b> Issued by		 <b>ALLPORT CARGO SERVICES</b>  Allport Cargo Services Limited Hayes Road, Heston Middlesex UB2 5ND Tel: +44 (0) 208 867 7800 Fax: +44 (0) 867 7888																												
Consignee's Name and Address <b>SV INTERNATIONAL 117/O/254-A GEETA NAGAR KANPUR UP 208025 IN</b>		Consignee's Account Number <b>SVINTEKNU</b>		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 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. These commodities, technology or software are controlled by the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.																														
Issuing Carrier's Agent Name and City <b>ALLPORT CARGO SERVICES - UK LONDON HEATHROW, UK</b>				Accounting Information <b>CRF 5884</b>																														
Agent's IATA Code <b>91-4 7006/0021</b>		Account No. <b>91-4-7006-0021</b>																																
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HEATHROW APT/LONDON</b>				Reference Number <b>CAE00009737</b>		Optional Shipping Information <b>TERMS: EXW</b>																												
To <b>DEL</b>	By First Carrier <b>AI</b>	Routing and Destination <b>AI</b>	to <b>DELHI</b>	by <b>AI</b>	to <b>DELHI</b>	by <b>AI</b>																												
Declared Value for Carriage <b>NVD</b>				Declared Value for Customs <b>NCV</b>																														
Amount of insurance <b>XXX</b>				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																																		
<table border="1"> <tr> <td>SCI</td> </tr> <tr> <td>X</td> </tr> </table>								SCI	X																									
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No. Of Pieces RCP <b>1</b>	Gross Weight <b>276.0</b>	kg <b>K</b>	Rate Class <b>Q</b>	Commodity Item No.	Chargeable Weight <b>276.0</b>	Rate <b>Charge</b>	Total <b>As Agreed</b>																											
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>FINISHED LEATHER VOL 0.747 M3</b>																																		
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> </tr> <tr> <td colspan="3"><b>As Agreed</b></td> </tr> <tr> <td colspan="3">Valuation Charge</td> </tr> <tr> <td colspan="3">Tax</td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3"><b>As Agreed</b></td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3">Total Prepaid</td> </tr> <tr> <td colspan="3">Total Collect</td> </tr> </table>				Prepaid	Weight Charge	Collect	<b>As Agreed</b>			Valuation Charge			Tax			Total Other Charges Due Agent			<b>As Agreed</b>			Total Other Charges Due Carrier			Total Prepaid			Total Collect			Other Charges  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.			
Prepaid	Weight Charge	Collect																																
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<table border="1"> <tr> <td>Currency Conversion Rates</td> <td>CC. Charges in Dest. Currency</td> </tr> <tr> <td colspan="2"><b>As Agreed</b></td> </tr> </table>				Currency Conversion Rates	CC. Charges in Dest. Currency	<b>As Agreed</b>		<b>ALLPORT CARGO SERVICES - UK</b> Signature of Shipper or his Agent  <b>AS AGENTS FOR: AIR-INDIA LIMITED</b> Executed on (date) <b>05-Jan-18</b> at (place) <b>LONDON</b> Signature of Issuing Carrier or its Agent <b>KEYURKUMAR MISTRY</b>																										
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<b>As Agreed</b>																																		
For Carrier's use only at Destination				Charges at Destination  Total Collect Charges  <b>098-77505201</b>																														

Email Copy