

217 SIN 18323395

21718323395

Shipper's Name and Address GLOBAL AIRFREIGHT INTERNATIONAL PTE LTD 115 AIRPORT CARGO ROAD CARGO AGENTS BUILDING C UNIT 07-14/17 SINGAPORE 819466		Shipper's Account Number		Not Negotiable Air Waybill Issued By THAI AIRWAYS INTERNATIONAL LTD UNIT 241-243 SATS AIRFREIGHT TERMINAL 3 AIRPORT CARGO ROAD SINGAPORE	
Consignee's Name and Address JEENA & COMPANY (HYD) G-7 ASHOKA BHOPAL CHAMBERS NOS 1-8-271 TO 273 S P ROAD SECUNDRABAD 500 003, INDIA CARN Number: AAAFJ1721HCNHYD4		Consignee's Account Number		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City GLOBAL AIRFREIGHT INTERNATIONAL PTE LTD		Accounting Information FREIGHT PREPAID OTHER CHARGES PREPAID		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 3232524/0006		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
BKK	TG404/03JAN18	HYD TG			
Airport of Destination HYDERABAD		Requested Flight/Date TG329/03JAN18		Amount of Insurance NVD	
Currency		Chgs Code	WT/VAL	Other	Declared Value for Carriage
SGD	P	P	P	P	NVD
Declared Value for Customs		PER INV			
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".					
REAR-KC-PLS NTY CNEE UPON ARRIVAL. ONE CONSOL POUCH ATTACHED.					
SCI					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.
200	3529.0	K	G	GCR	3696.0
Rate		Charge		Total	
6.95				25687.20	
				25687.20	
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED LIST [200]*72x35x44 (CM)					
Prepaid		Weight Charge		Collect	
25,687.20					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
1,588.05					
Total Prepaid		Total Collect			
27,275.25					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				AEM00086414	
				21718323395	

Original 2 - (For Consignee)