

MSA 110281218

MSA-10281218

Shipper's Name and Address TOPPAN PRINTING CO., LTD. 5-1, TAITO 1-CHOME, TAITO-KU, TOKYO, JAPAN 110-8560		Shipper's Account Number		Not negotiable Air Waybill MITSUI-SOKO EXPRESS Co., Ltd. Issued by 3-20-1, NISHI-SHIMBASHI, MINATO-KU, TOKYO, 105-0003 JAPAN								
Consignee's Name and Address HUHTAMAKI PPL LTD. MR. PRASHANT RUNGTA SURVEY # 33/1, AT POST UMERKOL, VIA. SILVASSA - 396230, DADRA & NAGAR HAVELI (U. T.), INDIA TEL:+91-22-21735551		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Issuing Carrier's Name and City MITSUI-SOKO EXPRESS Co., Ltd. TOKYO, JAPAN M. YANO				Accounting Information NOTIFY: SAME AS CONSIGNEE								
MAWB NO. 098-66084535												
Airport of Departure (Addr. Of First Carrier) and Requested Routing NARITA AIR PORT												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT VAL	Other	Declared Value for Carriage	Declared Value for Customs
DEL		AI	BOM	AI			JPY		PPD	COLL	N. V. D	N. C. V
Airport of Destination		Requested Flight/Date		Amount of Insurance								
MUMBAI AIR PORT		AI 307/10 AI102 /11										
Handling Information ALL CHARGE COLLECT												
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
2	559.0	K	Q			559.0		AS ARRANGED	TOPPAN GL FILM			
M3 :	1.526			688					INV. NO. TP15804			
V/W:	254.5								FREIGHT: COLLECT ORIGIN : JAPAN			
Prepaid Weight Charge Collect				Other Charges								
AS ARRANGED												
Valuation Charge												
Tax												
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONS ON THE REVERSE HEREOF.								
Total other Charges Due Carrier												
				Signature of Shipper or his Agent								
Total Prepaid				Total Collect								
Currency Conversion Rates				CC Charges in Dest. Currency				09 JAN 2018 TOKYO JAPAN				
For Carriers Use only at Destination				Charges at Destination				Executed on (date) at (place) Signature of issuing Carrier as carrier				
				Total Collect Charges				HAWB NO. MSA-10281218 MAWB NO. 098-66084535				