FRA FRA 0000 5055 724 - 6225 5981 **FRA - 0000 5055**

Shipper's Name and Address UV-TECHNIK MEYER GMBH GLAUBURGSTR. 34 63683 ORTENBERG (BEICHENBACH)		unt Number	Not negotiable Air Waybill Issued by	NL - FRA ESSENE 22419 H	S GERMANY GMBH ANKFURT ER STRASSE 89 AMBURG	
GERMANY				GERMAI	VY	
Consignee's Name and Address INDORE COMPOSITE PVT. L ⁻¹ UNIT NO. 318, 319, 320 CREATIVE INDL. ESTATE N.M. JOSHI MARG, LOWER P 400011 MUMBAI, INDIA		ount Number				
Issuing Carrier's Agent Name and City Agents IATA Code	Account No.		Accounting Informati	ion		
Airport of Departure FRANKFURT			Reference N EXANF31801		Optional Shipping Information	
to By first Carrier ZRH SWISS	to by BOM LX	to by	Currency CHGS WT		Declared Value for Carriage	Declared Value for Customs
Airport of Destination MUMBAI	Requested FI LX6311/27	light / Date _X6311/28	Amount of Insura	ance		
Handling Information DE/RA/00966-01/05			IDED SHIDDE			Not secured
MARKS:ADDRESS ENCL:INVOICE VR042003	E/NA/00900-01/03	ONSECT	JRED SHIFFE	.rx		SCI - X -
No. of Gross kg Rate Class Pieces Weight lb Comm	Chargeable Weight		narge	Total	Nature and	Quantity of Goods
1 65,0 k Q	176,	0		AS AGREE	NOT RESTRICT 1* 201 X 101	TED
Prepaid Weight Charge	Collect	Other Charges				
Valuatior Charge						
Total other changes due a	ngent	Shipper certifies that .				
Total other charges due c	arrier		anane Abakai ermes Germany GmbH			
			Siar	nature of Shipper	r or its Agent	Wiebke Dreesbach
Total prepaid	Total collect	Hanane Abak	ai	- 1.5-		
	narges in Dest. Currency		nany GmbH 1:49:22 FRANk Date at Plac		MA V Signature of Issuing	Viebke Dreesbach Carrier or its Agent
For carrier's use only	arges at Destination	Total collect	charges			FRA - 0000 5055