

406 SZX 44176661

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Shipper's Name and Address <b>SINOTECH LOGISTICS CO.,LTD. 27TH FLOOR,BLOCK A,WORLD TRADE PLAZA, FUHONG RD,SHENZHEN CHINA TEL:0755-83511974 FAX:0755-83666421 USCI 914403007852978195</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>United Parcel Service Co. 1400 North Hurstbourne Parkway,Louisville, KY 40223 United States</b>	
Consignee's Name and Address <b>EMU LINES PVT. LTD. 201,35-A,SIDDHARTH CHAMBER-2,KALU SARAI, HAUZ KHAS,NEW DELHI-110016,INDIA TEL:+91 11 47771233 MOBILE: +91-9818028171 PIC. JAGMOHAN.NEGI@EMULINES.NET</b>		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 <b>SINOTECH LOGISTICS CO.,LTD</b>		Accounting Information/Also Notify <b>NOTIFY PARTY: SAME AS CONSIGNEE</b>			
Agent's IATA Code <b>STL/35794</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SHENZHEN</b>		Reference Number		Optional Shipping Information	
To <b>DEL</b>	By First Carrier <b>5X</b>	Routing and Destination	to	by	to
Currency <b>CNY</b>	CHGS Code <b>PP</b>	WT/VAL PPD COLL <b>PP</b>	Other PPD COLL <b>PP</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>NEW DELHI</b>		Requested Flight/Date <b>5X0015 10 OCT 2025</b>		Amount of Insurance <b>NIL</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 <b>TOTAL:9CTNS ONLY. NO S.W.P.M. NO DOCUMENT ATTACHED</b>					
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 <b>9</b>	Gross Weight <b>65K</b>	kg <b>Q</b>	Rate Class Commodity Item No.	Chargeable Weight <b>138.5</b>	Rate / Charge <b>25.18</b>
Total <b>3487.43</b>			Nature and Quantity of Goods (incl. Dimensions or Volume) <b>CONSOLIDATION AS PER ATTACHED MANIFEST</b>  <b>DIMS: 40*31*20CM/1 86*45*31CM/6 41*31*32CM/2 VOL:0.83CBM</b>  <b>FREIGHT PREPAID</b>		
Prepaid <b>3487.43</b>		Weight Charge		Collect	
Valuation Charge		Other Charges <b>AWB:50.000 MYC:692.500 MSC:166.200</b>			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier <b>908.70</b>		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.			
Total prepaid <b>4396.13</b>		Total collect		Signature of Shipper or his Agent <b>SINOTECH LOGISTICS CO.,LTD</b>	
Currency Conversion Rates		cc charges in Dest. Currency		Signature of Issuing Carrier or its Agent <b>SINOTECH LOGISTICS CO.,LTD</b>	
For Carriers Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent <b>MOQIDENG</b>	
		Total Collect Charges		Signature of Issuing Carrier or its Agent <b>10 OCT 2025 SHENZHEN</b>	

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