098	MXP		0246	61200						0246	02461200			098/02461200									
Shipper	s Name and Add	Shipper's Account Number							Not Ne	Not Negotiable													
										Air Way	ybill	AIR INDIA LI				IMI	ΓED						
GRAZIOSI CONTAINER SRL VIA BENEDETTO CROCE, 120 41058 VIGNOLA MO - IT 059/760400)			issued	,			VIA PANTANO 2 20122 MILANO										
Consignee's Name and Address Consignee's Account Number										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
20CUB SUITE - SYDI AU-PR	AU	TE+612	296995	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 GIVE 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 \$9\$ laring a ghigher value for carriage and paying a supplemental charge if required. Accounting Information																			
•	Carrier's Name a OSI CONTAIN																						
VIA BENEDETTO CROCE 120										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X													
41058 - VIGNOLA (MO)										NOT OLL INALLIG STATUS DOG A													
Agent's IATA Code Account No.										1													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita			Iva del mittente In				ditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be							by	by to by		Currency	CHGS		/VAL		Other Dedlare Value for			Carriage	Declare V	SI alue for C			
			\	destination	ŀ				l		Code	PPD	COLL	L PP	D COI	L							
MEL	AIR INDIA									EUR		Х	IN IOU IS	X			.V.D.		N.C.V.		Pot		
Airport of Destination Flight/Date For Carrier Use C								Fli	ght/Date	Amount of	Insurance	ırance			cate amou	nt to be i	insurance, and such in nsured in figures in box Vettore offra una assio	marked 'amou	int of insurance'		n base alle		
MELBOURNE AU Al138/19+Al308/21 Handling Information																	care l'importo da assicu						
cargo b							on ha gypt,	as origir Somal	nated ir	n, transfe	transferred from,				Natur		d Quantity of O			SCI X			
RCP	4000.50	K		Item No.		vveig				Charge					(incl. Dimensions or Volume)								
	1080.50 : SAME AS CNE					10	081.00		4.72		5102	102.32		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST									
1 1080.50							10	081.00				5102.32						3 CBM					
Prepaid Weight Collect							Othe	er Charges							P.B.A. Fee								
5102.32 Valutation Charge								urance Premium															
vandation Orange								issumos i remulti															
Tax							Spe	Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 17.30							con acc II m con via	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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose. GRAZIOSI CONTAINER SRL															
	Total Prepaid			Total Colle	ect	_	+					signatu	ire of \$	Ship	per or h	ıs Age	ent						
5119.62																							
Curre	ncy Conversion Rat	C Charges in Dest. Currency				09/2024 cuted on		IXP Date) at															
For Carrie	rs use Only at Dest		Charge at Destination					collect Ch			(Place	.,						/o.c. :	.				

