098	MXP		77109	9561			7710		098/77109561													
Shipper	's Name and Add	Iress	Shipper's Account Number							Not Neg												
			036	643360153	3					Air Waybill			AIR INDIA LIMITED									
NEW CHARTER SRL CORSO ITALIA 2										issued by			VIA PANTANO 2 20122 MILANO									
	SARONNO HARTER@NE	WCH4		VA - IT 0:	2/7256	5641				Conies 1	f this i	Air \//	/avhi	ill are	origi	nals and have	the sam	e validity				
	s Name and Address	VVCIIA				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  It is agreed that the goods described herein are accepted in apparent good order and condition (except as																
KHASF 110037	EXPRESS TRA RA NO.1027/1, 7 - NEW DELH M PALACE HOTEL,	QCI	N DEL	1	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 declaring a ghigher value for carriage and paying a supplemental charge if required.																	
	Carrier's Name a		Accounting Information																			
ZANIN				NON VALE FATTURA AI FINI IVA																		
	NOVEMBRE 7				NOT CEE TRAFFIC STATUS DOG X																	
24060	- BAGNATICA																					
Agent's IATA Code Account No.										_												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ta Iva	Impre					enditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT,ITALY																	X			SD	Х	
То	By First Carrier	Ì	Routing and destination to				by	to	by	Currency	CHGS Code			COLL PPD			dare Value for C	Carriage	Declare Val	ie for Cust	stoms	
COK	AIR INDIA									EUR		Х		x		N	V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	Fliq	ght/Date	Amount of I	Insurance		thereo	of, indica	ate amoun	t to be i	nsurance, and such ins	marked 'amou	nt of insurance'		nditions	
COCHIN Al138/01+Al505/03 Handling Information																	Vettore offra una assicu care l'importo da assicu				ase alle	
ENCL( NOTIF	OSED ONE EN Y SAME AS C	OISNC	SNEE		3 SHII						I <del>.</del>									SCI X		
No of Pieces RCP	Gross Weight	Kg lb		Commodity tem No.		Charg Weigh		'    '	Rate	Charge	Total	rotai		Nature and Quantity of Goods (incl. Dimensions or Volume)								
1 FREIGH	1 80.00 K REIGHT PREPAID DP TERMS - DDP TERMS							80.00		4.86		388		l c	CARG HS CO	ONSOLIDATED SHIPMENT AS PER ATTACHED ARGO MANIFEST S CODE: 84139100 DP TERMS						
1 80.00					80.00					- ;			388.8					0.288 CBM				
Prepaid Weight Collect							Othe	r Charges								P.B.	A. Fee					
388.8  Valutation Charge								nsurance Premium														
Tax							Cnoo															
- 247							Special Handling															
Total Other Charges Due Agent 0.00						cont	tains dan	gerous go the applic	oods, such pable Dange	part is prop rous Good	perty (	desci julati	ribed ons.	by n	ame	d that insofar and is in prop	per condi	tion for cca	arriage b	y air		
Total Other Charges Due Carrier  6.30							cont	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.														
							V CHART		norme sulle								590321	1347				
	Total Prepaid			Total Colle	ct	_							_ 51 \		OI III							
	0 : -	395.1	00.01					1/000														
Curre	ncy Conversion Ra	CC Charges in Dest. Currency					04/2025 cuted on		XP ate) at													
For Carrie	ers use Only at Dest	ination	Charge at Destination						collect Ch									200				

