

NEC	MXP	01511499	/	NEC01511499
Shipper's Name and Address MONTANA VIA A. GRAMSCI, 136 - 56024 SAN MINIATO PI - IT +39 0571 485400 MONTANA@MONTANA.IT		Shipper's Account Number 01297280503		Not Negotiable Air Waybill issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address BPS ACCESSORIES PRIVATE LIMITED 44 ANNA SALAI, NAGALKENI 600045 - CHROMEPET 600044 CHENNAI, TAMILNADU - IN 0091979086835		Consignee's Account Number IN33AAJCB7248K2ZD		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 a higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Name and City - ()				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To MAA	By First Carrier	Routing and destination	to by to by	Currency EUR CHGS Code WT/VOL PPD COLL X Other PPD COLL X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination CHENNAI(MADRAS)		Flight/Date TK1878/09+TK6379/10	Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight 160.00 160.00 Rate AS AGREED Total Nature and Quantity of Goods (incl. Dimensions or Volume) BOVINE LEATHER ONLY HS CODE: 41079210 INVOICE 121/E Dims:1/160x110x30 0.528 CBM
1	160.00	K		
FREIGHT COLLECT				
1	160.00			
Prepaid AS AGREED		Weight Collect		Other Charges AS AGREED
Valuation Charge				Insurance Premium AS AGREED
Tax				Special Handling
Total Other Charges Due Agent 0.00		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.		
Total Other Charges Due Carrier 0.00				
Total Prepaid		Total Collect		MONTANA Signature of Shipper or his Agent
Currency Conversion Rates		CC Charges in Dest. Currency		06/05/2025 MXP Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

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ORIGINAL 3 (FOR SHIPPER)