057	SWK	5	8263531			58263531				057/58263531										
Shipper's Name and Address Shipper's Accoun					unt Nu	ımber		Not N	egotiab	le										
03643360153									Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.								
NEW CHARTER SRL										issued by			45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDE							
CORSO ITALIA 2														00187 ROMA RM						
21047 SARONNO VA - IT 02/7256641							_			Option 4.6 10 10										
Consignee's Name and Address Consignee's Account Number									Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								validity		
GST NO: 07AACCP711						13Q2	2Z1		It is agreed that the goods described herein are accepted in apparent good order and condition (except a noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. All											
									GOODS	MAY BE	CARRII	ED E	BY AN	NY O	THER I	MEANS INCLUDING ROAD S ARE GIVE HEREON BY T	OR.	ANY OTHER CARRIER		
PACE EXPRESS TRAVELS & CARGO PVT LTD.									AGREES	S THAT TH	E SHII	PME	NT M	AY B	E CAR	RIED VIA INTERMEDIATE	STO	PPING PLACES WHICH		
206, WELLINGTON BUSINESS PARK - 2,									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 ghipher value for carriage and paying a supplemental charge if required.											
- MAROL, ANDHERI(E), MUMBAI-400059 - IN TEL: 9							2816	556	османну а уніунет value поглатнауе ани раунну а supplemental charge if required.											
NEXT TO MITTAL INDUSTRIAL ESTATE,** Issuing Carrier's Name and City									Accou	Accounting Information										
FIEGE LOGISTICA (SVIZZERA) SA									1	NON VALE FATTURA AI FINI IVA							•			
Via Passeggiata 7/c									1	NOT CEE TRAFFIC STATUS DOG X										
0000000 - Balerna - 6828 (CH)								1101 022 1101110 0												
Agent's IATA Code Account No.																				
38471310010									ļ											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice	Codice Fiscale/Partita				nitter	nte	Imprenditore No	n Im	. =		
SEGRA	ATE By First Carrier	_	Routing and	1 to	-	by	to	by	Currenc	y CHG	3 1	WT/\	/AL	0	ther	Dedlare Value for Carriage		SD X eclare Value for Customs		
			destination			-	İ			Code	Р	PPD	COLL	PPD	COLL	_				
вом	AIR FRANCE								EUR		X	x		Х		N.V.D.	١	I.C.V.		
Airport of D	actination	Τ,	Flight/Date	For Carr	or Ho	Only		Flight/Date	Amount	of Insurance						offers insurance, and such insurance is				
	MUMBAI (BOMBAY),INDIA AF0531/14+AF0218/16								Flight/Date Amount of insurance thereof, indicate amount to be insured in figures in box in ASSICURAZIONE - Qualora if Vettore offra una assicur condizioni indicate a tergo, indicare l'importo da assicura							ora il Vettore offra una assicurazione e	tale as:	sicurazione sia richiesta in base alle		
Handling In		· \['	741 000 17 1 1 1 7 11	02 10/	-								CONGIZA	on maic	ate a terge	o, muicare rimporto da assicurare in cine	TIEIIE C	aseita Importo assicurato		
	ERMS// DAP TERM																			
CARN	NO:AACCP7113Q	CIVI	BOIVI4															SCI X		
<u> </u>	10		D : 01		01			l 5 ·		[-										
No of Pieces	Gross Weight Kg	'	Rate Class Charge Commodity Weigh				,	Rate		Total	otai		ł		Nature and Quantity of Goods (incl. Dimensions or Volume)					
RCP	1	Item No.					—————			Charge				L						
1 **TFI · 0	290.00 K 322816556 / 981998	61 DE	290. 26 / 022 46054917 / 46054918					-	3.19	3.19					CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST					
	EL: 9\$22816556 / 98 99\$6126 / 022 46054917 / 460\$4918 T NO: 07AACCP7113Q2Z1					O								Н	IS CO					
EREIGH	T PREPAID														AP TE	ERMS				
	RMS// DAP TERMS//	DA	P TERMS																	
1	290.00	1				2	90.00					92	5.1	Ì		0	.96 (СВМ		
Pre				ollect			r Charge	s						L	\neg	P.B.A. Fee				
i '	925	-				İ									İ					
Valutation Charge							rance Pre	emium												
		Tax			_/	Spec	cial Hand	ling												
	Total Other C	horas	na Dua Agant			Shir	ner cei	tifies that t	ha nartici	ılare on th	a fac	o he	reof	are	correc	t and that insofar as an	v na	rt of the consignment		
								ingerous go	oods, suc	h part is p	roper	rty d	lescri	ibed		me and is in proper cor				
	Total Other C	∕ II m	ittente d		le indica	zioni cont	enute	sul	front	e LT		o esatte e che qualora u								
43.83														ncata	aedè	nelle condizioni richies	ite ai	tini del trasporto per		
						NΕ\	via aerea secondo le norme sulle Merci Pericolose. NEW CHARTER SRL XX													
											Sigr	natur	e of S	Shippe	er or his	Agent				
_	Total Prepaid 968.9	Total Collect																		
Curre	ncy Conversion Rates	+	CC Charges in Des	t. Curre	ncy ,	11/0	7/2025	SI	NK											
					Exec	cuted on		ate) at	e) at (Pla				ace)							
For Carrie	rs use Only at Destination	n	Charge at Des	tination	_	1	Tota	l collect Ch	arges											

