020	FCO		38641223						38641223			020/38641223						
Shipper's Name and Address			S	ımber		Not Negotiable												
									Air Waybill		L	LUFTHANSA LINEE AEREE GERMANICHE SPA						
BRANCACCIO RAFFAELE VIA MARITTIMA N.67 - CAP 80056 ERCOLANO NAPOLI - IT TE+390817390218									issued	2	VON GABLENZ STRASSE COLOGNE CORSO MAT 20121 MILANO							
Consignee	's Name and Address		Consignee's Acc				<u> </u>	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								-		
S.N. IMPEX 50,KRISHNA COLONY NEAR 302002 - JAIPUR- (RAJ.) - IN .BENIWAL KANTA RAMGARH MODE Issuing Carrier's Name and City HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5									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 declaring a ghigher value for carriage and paying a supplemental charge if required.  Accounting Information  NON VALE FATTURA AI FINI IVA  NOT CEE TRAFFIC STATUS DOG X									
16100 - GENOVA (GE)																		
Agent's IATA Code Account No. 38471310010																		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			l <u></u> -				n Imprendit	-	
FIUMIO To	By First Carrier		Routing and destination	to	П	by	to	by	Currency	CHGS Code		/VAL		Other	Dedlare Value for Carriage	Declare V	SD X alue for Customs	#
DEL	DEL LUFTHANSA				İ		•		EUR	Code	Х	COL	X		N.V.D.	N.C.V.		
Airport of Destination Flight/Date For Carrier Use C							F	light/Date	Amount of	Insurance		therec	of, indic	ate amount to	ffers insurance, and such insurance is to be insured in figures in box marked 'a	mount of insurance'		
DELHI Handling Ir	formation		LH1869/02+I	H0762	/03										ora il Vettore offra una assicurazione e o, indicare l'importo da assicurare in cifre			<u>'</u>
NOTIF 2 Build Mobile No of Pieces RCP	Pieces   Ib			Logistics Pvt. Ltd, R ninal, IGI Airport Ne			oom No. 20 B, Firs w Delhi- 110037 p			Total		Nature and C (incl. Dimens)  RAW CORAL			DE: 05080010	sions or Volume)  L  J5080010		
2	60.40						61.00				972	2.95			0.:	182 CBM		
Prepaid Weight Collect 972.95						Othe	r Charge	s							P.B.A. Fee			
Valutation Charge							surance Premium										†	
		_	ax			Snor	cial Handl	ina										_
			dx			Spec	Jai Hailui	ing										
Total Other Charges Due Agent 350.00  Total Other Charges Due Carrier 57.23						con acco II m con via a	tains da ording to ittente d tenga m aerea se	ngerous go the applic lichiara che lerci perico	the particulars on the face hereof are correct and that insofar as any part of the consignment cods, such part is property described by name and is in proper condition for ccarriage by air cable Dangerous Goods Regulations.  a le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione considerate parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per norme sulle Merci Pericolose.  AELE  Signature of Shipper or his Agent									
	Total Prepaid		Total C	ollect											=			1
Curre	ncy Conversion Ra	380.18 tes /	CC Charges in I	Dest. Curr	encv	29/0	7/2025	FC	00									-
				<b>'</b> I	uted on	(Da	ate) at	(Place	ace)									
For Carrie	ers use Only at Des	Charge at E	Charge at Destination				I collect Ch	arges							44000			



020/38641223