

020	FCO	50121886	50121886	020/50121886									
Shipper's Name and Address BRANCACCIO RAFFAELE VIA MARITTIMA N.67 - CAP 80056 ERCOLANO NAPOLI - IT TE+390817390218		Shipper's Account Number		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE									
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address S.N. IMPEX 50, KRISHNA COLONY NEAR 302002 - JAIPUR - (RAJ.) - IN .BENIWAL KANTA RAMGARH MODE		Consignee's Account Number		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Name and City HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO, 2/5 16100 - GENOVA (GE)				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X RIF: YNZ/ TD.PRO									
Agent's IATA Code 38471310010		Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs	
DEL	LUFTHANSA						EUR		PPD	COLL	PPD	COLL	
									X		X		
											N.V.D.	N.C.V.	
Airport of Destination DELHI		Flight/Date AZ770/04		For Carrier Use Only		Flight/Date		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 NOTIFY: Jai Bhatia. Aagus Global Logistics Pvt. Ltd, Room No. 20 B, First Floor, Celebi Import 2 Building, International Cargo Terminal, IGI Airport New Delhi- 110037 ph +91 1146006500-01 - Mobile: +919599449380													SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
2	55.15	K				56.00	15.95	893.2	RAW CORAL HS CODE: 05080010 Dims: 2/45x45x45 HS CODE: 05080010 0.182 CBM				
FREIGHT PREPAID													
2	55.15					56.00		893.2					
Prepaid		Weight		Collect		Other Charges				P.B.A. Fee			
		893.2				FF 0,5 GT 1,1 XB 6							
Valuation Charge						Insurance Premium							
Tax						Special Handling							
Total Other Charges Due Agent						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 properly described by name and is in proper condition for carriage 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.							
350.00													
Total Other Charges Due Carrier						BRANCACCIO RAFFAELE							
7.60						Signature of Shipper or his Agent							
Total Prepaid			Total Collect										
1250.8													
Currency Conversion Rates			CC Charges in Dest. Currency			27/11/2025 FCO							
						Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

020/50121886



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)