910	MXP		1798	34363			17984363				910/17984363					
Shipper'	s Name and Add	lress		Sh	pper's Ac	coun	t Numbe	r	Not Neg	otiable						
IT04473160168							Air Way	bill	OMA	OMAN AIR S.A.O.G						
RONDI IFF SRL									issued	sued by 30 EXHIBITION ROAD - COMPLEX 3 PO B					PLEX 3 PO BOX 58 PC	
VIA G. DONIZETTI, 40										SEEB, MUSCAT - SULTANATE OF OMAN						
24040 CHIGNOLO D'ISOLA BG - IT TE 0353235144																
zaniahmaestri@rondi-iff.com									Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address Consignee's Account Number									It is agreed that the goods described herein are accepted in apparent good order and condition						order and condition (except as	
MOVEMAX SYSTEM LOGISTICS PVT. LTD. NEW NO:29, JAWAHARLAL NEHRU ROAD, 2ND FLOOR, - EKADUTHANGAL, CHENNAI * - IN TEL:+914443437800									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 CARRIET UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICT THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICI 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.						THE REVERSE HEREOF. ALL D OR ANY OTHER CARRIER THE SHIPPER, AND SHIPPER E STOPPING PLACES WHICH IS DRAWN TO THE NOTICE ase such limitation of liability by	
•	Carrier's Name a								Account	ing Infor	mation					
RONDI INT.FREIGHT FORW. SRL									NON VA	NON VALE FATTURA AI FINI IVA						
VIA G.DONIZETTI, 40									NOT CEE TRAFFIC STATUS DOG X							
24040 - CHIGNOLO D'ISOLA (BG)																
Agent's IA		4	Accoun	t No.					1							
3847131	0010															
Airport of	Deparature (Addr. 0	Of First	Carrier) and Reques	ed Routing	J			Codice Fi	scale/Par	tita Iva del	mitte	ente	Imprenditore No	on Imprenditore PF	
	NSA MILAN A	IRPO	RT,IT		_			<u> </u>	0	01000	MITA /A		Othor -	X Indiara Valua for Corriga	BD X	
То	By First Carrier		$\overline{\ }$	Routing and destination	to	b	y to	b by	Currency	CHGS Code	WT/VAL PPD COL		D COLL	edlare Value for Carriag	e Deciare value for Customs	
MAA	OMAN AIR (SAOCI							EUR		x	X		I.V.D.	N.C.V.	
VI/ U \		0/100)													11.0.1.	
Airport of Destination Flight/Date For Carrier Use Or								Flight/Date	Amount of I	nsurance				s insurance, and such insurance is insured in figures in box marked 'a	s requested in accordance with the conditions amount of insurance	
CHENNAI(MADRAS) WY0144/02+WY02251/04														il Vettore offra una assicurazione dicare l'importo da assicurare in cif	e tale assicurazione sia richiesta in base alle re nelle casella 'Importo assicurato'	
1 ENVE	formation NAI (MAA) 16 ELOPE ATTAC HT PREPAID		COE	DE NO.: A	AFCM83	80E	CNMA	A4 GSTI	N NO.: 3	BAAFC	M8380B	1ZI	N		SCI X	
	1		-					11 -		Total						
No of Pieces	Gross Weight	Gross Weight Kg Rate Class				Charge Veight		Rate			Nature and Quantity of Goods (incl. Dimensions or Volume)					
RCP				Item No.		veigin	`		Charge							
1	813.00	К					813.00		2.06		1674.78		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE 84158300 NOT RESTRICTED Dims:1/215x128x141			
1	813.00						813.00				1674.78				3.88 CBM	
											10/4./0					
Prepaid Weight Collect 1674.78								Other Charges P.B.A. Fee								
		Valutation		!			Insurance I	Premium								
~																
		Ta	ix				Special Ha	ndling								
	Total C	ther Cha	rges Due	e Agent											ny 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.												
	Total O	ther Char	ges Due	Carrier			Il mittente	dichiara che	e le indicazio	ni conten	ute sul fror	nte L	TA sono e		una parte della spedizione ste ai fini del trasporto per	
39.56								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.								
							RONDI IF	FSRL							EA2500000901	
											Signature of	Shipp	er or his Ag	gent		
	Total Prepaid		$\overline{}$	Total Co	llect											
	17 ncy Conversion Rat	714.34	<u> </u>	Charges in De	et Curron		25/03/202	25	IXP							
	by Conversion Rat	00	200	Charges In De	or. Curren	<u>_y</u>	Executed of		IXP Date) at		(Place)					
For Carrie	rs use Only at Dest	ination		Charge at De	stination			tal collect Ch								
			~			-								91()/17984363	



ORIGINAL 3 (FOR SHIPPER)