

501	MXP	18300402	18300402	501/18300402													
Shipper's Name and Address MORGAN TECNICA SPA VIA SAN PANCRAZIO 11-B 25030 ADRO BS - IT +39 030 7704446		Shipper's Account Number 2981450980		Not Negotiable Air Waybill SILKWAY WEST AIRLINES issued by PO BOX AZ1109 SILKWAY HAYDAR ALIYEV INTL AIRPORT BAKU AZERBAIJAN													
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's Name and Address G.A. MORGAN DYNAMICS PVT LTD 1421,B-BLOCK,POORVI,SAHAKAR NAGAR 560092 - BANGALORE KARNATAKA - IN +919739987772		Consignee's Account Number 29AACCG7066K1Z5		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.													
Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)				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 Non Imprenditore PF		SD		X					
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	Other	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
DEL	SILKWAY							EUR		X			X			N.V.D.	N.C.V.
Airport of Destination DELHI		Flight/Date 710274/06+PV5212/09		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 NOTIFY SAME AS CONSIGNEE																	
																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	3400.00	K							5300.00	1.91	10123	TEXTILE CUTTING MACHINE HS 8451.50.00 INVOICE NO.74/00 CONTACT: KAMARAJ R. KAMARAJ@GAMORGAN.IN GST: 29AACCG7066K1Z5 IEC: 0709005547 Dims:1/425x245x1901/232x110x100 22.336 CBM					
2	3400.00				5300.00		10123										
Prepaid		Weight		Collect		Other Charges										P.B.A. Fee	
		10123															
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 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.											
0.00																	
Total Other Charges Due Carrier																	
81.32																	
						MORGAN TECNICA SPA											
						MORGAN T. Q506105											
Total Prepaid						Total Collect						Signature of Shipper or his Agent					
10204.32																	
Currency Conversion Rates						CC Charges in Dest. Currency						01/08/2025 MXP					
												Executed on (Date) at (Place)					
For Carriers use Only at Destination						Charge at Destination						Total collect Charges					

501/18300402



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)