

205 DEL 9985-5604



205-9985-5604

Shipper's Name and Address <b>TOTAL SHIPPING &amp; LOGISTICS PVT LTD L 8/A, 2ND FLOOR, WING "A" ANAND BHAVAN, PANDIT JAGANNATH COMPLEX MAHIPALPUR NEW DELHI 110037 / INDIA.</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>ALL NIPPON AIRWAYS</b>
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address <b>KONOIKE TRANSPORT CO LTD INT'L LOGISTICS TOKYO BRANCH 3F NIHONBASHI HONCHO I CHOME BUILDING NIHONBASHI HONCHO, CHUO KU, TOKYO 103 0023 JAPAN</b>	Consignee's Account Number
It is agreed that the goods declared 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 Agent Name and City <b>EVERFAST FREIGHT FORWARDERS PVT. LTD. NEW DELHI</b>	Accounting Information <b>FREIGHT PREPAID</b> HAWB: TSLPL190607 "KEEP COOL"
Agent's IATA Code <b>14-3-5586</b>	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NEW DELHI</b>	Reference Number	Optional Shipping Information
To <b>NRT</b> By First Carrier <b>NH</b> Routing and Destination to by to by	Currency <b>INR</b> CHGS <b>P</b> WT/VAL <b>P</b> Other <b>P</b> Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>NARITA</b>	Requested Flight/Date	Amount of Insurance <b>NIL</b>
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".		

Handling Information  
 NOTIFY: SAME AS CONSIGNEE  
 01 PKGS.// PLS INF THE CNEE IMMPLY ON ARVL AT THE DEST.//  
 DOCS: ONE ENV CONTG DOCS ATTD.//

No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods incl. Dimensions or Volume
1	20.0	K N		20.0	110.00	2200.00	CONSOL CARGO AS PER ATTACHED MANIFEST SPITZ/TUBES CONTAINING BLOOD SAMPLE WITH TEMP DATA LOGGER PACKED WITH DRY ICE AND TEMP CONTROL CARGO TEMP TO MAINTAIN 2 TO 8 DEGREE CECIUS WHEREVER IS POSSIBLE INV. NO. 2019-20/005 DT. 03.03.2020
1	20.00					2200.00	

Prepaid <b>2200.00</b>	Weight Charge	Collect	Other Charges AWB:150,PCA:250
	Valuation Charge		FSC:440,SSC:140,AWC:250,XRAY:300,AMS:900
	Tax		

Total Other Charges Due Agent **400.00**  
 Total Other Charges Due Carrier **2030.00**

I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government regulations.

**EVERFAST FREIGHT FORWARDERS PVT. LTD.**

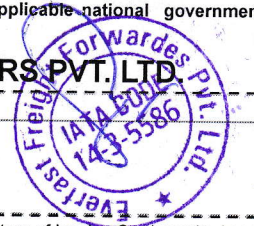
Signature of Shipper or his Agent

Total Prepaid **4630.00** Total Collect

Currency Conversion Rates **04-MAR-2020** CC Charges in Dest. Currency **NEW DELHI**

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination Charges at Destination Total Collected Charges



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ORIGINAL 3 (FOR SHIPPER)