

157-DEL -7746-8801

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Shipper's Name and Address MKU LIMITED 13,GANDHI GRAM, G.T. ROAD, KANPUR (UP), 208007 INDIA PH:+91 512 240 9977 FAX:+91 512 240 0200 TIN NO.09645500053		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>			
Consignee's Name and Address SUPERINTENDENCIA DE POLICIA RODOVIARIA FEDERAL NO PARANA BR-476, NO 10. 150 PRADO VELHO CURTIBA. PARANA CEP: 81690-150 CNP J 00.394. 494/0113-32 BRAZIL		Consignee's Account Number		Issued by QATAR AIRWAYS			
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. A - 128 & 129, MAHIPALPUR EXTENSION NEW DELHI - 110037. INDIA		Accounting Information FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code 14-3-0152		Account No.		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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI				Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to	by	
GRU	QR						
Airport of Destination GUARULHOS, BRAZIL		Requested Flight/Date		Currency INR	CHGS Code P	WT/VAL PPD P CLT	Other PPD P CLT
				Declared Value for Carriage NVD		Declared Value for Customs NVD	
				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".	
Handling Information							
NOTIFY : SAME AS CNEE.// 29 PKGS.// PLS INF THE CNEE IMMPLY ON ARVL OF CARGO AT DEST ONE ENVP CONTD DOCS ATTD.							SCI
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charges	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
29	622.00	K	Q	783.00	550.00	430,650.00	SAID TO CONTAIN HELMET WITH ACCESSORIES / PROTECTION LEVEL IIIA - MEDIUM SR NO UD1-188643 TO UD1-188802 HELMET WITH ACCESSORIES / PROTECTION LEVEL IIIA - LARGE SR NO UD1-188803 TO UD1-188867 DIMS IN CMS: 31X26X23/1(CMS) 66X55X46/28(CMS) VOL WT: 782.33 KGS
29	622.00					430,650.00	
Prepaid		Weight Charge		Collect		Other Charges	
430,650.00						AWB:150.00, PCA:250.00, ACMES TC CHARGES:295.00	
Valuation Charge						AWC:783.00, MIS:2,500.00, XRY:2,349.00, AMS:750.00	
Tax							
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.	
695.00						<b>SAMSUNG DATA SYSTEMS INDIA PVT. LTD.</b>	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
6,382.00							
Total Prepaid		Total Collect					
437,727.00							
Currency Conversion Rates							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

08/08/2022

NEW DELHI

PRADEEP  
KUMAR

SAMSUNG

Executed on  
(date)

at (place)

Executed By

Signature of Issuing Carrier or its Agent