

Shippers Name and Address
 BABU SECTOR PTLTD
 144/78B GKM TOWERS MUTHUSAMY STREET, NEAR A2B SIGNAL,
 NEELANKARAI CHENNAI TAMILNADU INDIA

Non Negotiable
Air Waybill
 Issued by

FRESA DEMO INDIA PVT LTD
 MUMBAI
 INDIA

Copies 1,2 and 3 of this Air Way bill are originals and have the same validity

Consignee's Name and Address
 AL NASER TRADING COMPANY LLC
 30 AL MAKTHOOM BUILDING NEAR MUBARAK CENTRE ROUND ABOUT
 AL NABHA SHARJAH UNITED ARAB EMIRATES

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' Agent Name and city
 FRESA DEMO DUBAI UAE LLC

Agent's IATA Code: _____ Account No.: _____

Accounting Information

FREIGHT PREPAID

Airport of Departure(Addr.of first Carrier) and requested Routing
 CHENNAI, INDIA

MASTER AWB No. : 17623456882

To DXB	By First Carrier EK9876	Routing and Destination	to	by	to	by	Currency INR	CHGS Code	WT/VOL PP	Other PP	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V
Airport of Destination DUBAI INTERNATIONAL AIRPORT,			Flight / Date EK9876EK9876	For Carrier Use Only	Flight / Date 20-FEB-19	Amount of Insurance NIL	INSURANCE - If Carrier Offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.					

Handling Information
 CTN 1-20

TOTAL : (100) PACKAGES ONLY

No. of Pieces	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate	Charge	Total	Nature and Quality of Goods (Incl. Dimensions or Volume)
			Commodity Item No.						
100	1,250.00	K	S		1,250.00			0.00	STC: PAPER CUPS DIMS IN CM
100	1,250.00							0.00	

Prepaid 0.00	Weight Charge	Collect	Other Charges
Valuation Charge			
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.	
Total Other Charges Due Carrier		FRESA DEMO INDIA PVT LTD	
		Signature of Shipper or his Agent	
Total Prepaid 0.00	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency	18-FEB-19	CHENNAI
		Executed on (Date)	at (Place)
For Carrier's Use only at Destination		Charges at Destination	Signature of Issuing Carrier or its Agent
		Total Collect Charges	HAWB NO. MAA/DXB/1900014