Shipper's Name and Address

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

Shipper's Account Number

Non Negotiable

HOUSE AIR WAYBILL

Issued by EMIRATES

Copies 1,2 and 3 of this Air Waybill 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

Consignee's Account Number

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

Accounting Information

FREIGHT PREPAID

Agent's IATA Code

Account No.

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

CHENNAI, INDIA

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT		Other		Declared Value for Carriage	Declared Value for Customs
DXB	EK9876						INR		PP		PP		N.V.D.	AS PER INV

Airport of Destination	Requested Flight/Date	Amount of Insurance	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'.
DUBAI INTERNATIONAL AIRPORT,	EK9876EK9876 20-FEB-19	NIL	

Handling Information

CTN 1-20

TOTAL : (100) PACKAGES ONLY

No.of Pieces	Gross Weight	kg lb	Rate Class	Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quality of Goods (Incl. Dimensions or Volume)
100	1,250.00	K	S		1,250.00		0.00	STC: PAPER CUPS
CTN - 1-20								
100	1,250.00						0.00	

Prepaid	Weight Charge	Collect
0.00		

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.

FRESA DEMO INDIA PVT LTD

Signature of Shipper or his Agent

Total Prepaid	Total Collect
0.00	

EMIRATES

Currency Conversion Rates	CC Charges in Dest. Currency	18-FEB-19	CHENNAI	RAM
		Executed on(Date)	at(Place)	Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges

17623456882