


Shipper's Name and Address MARINE SOLUTIONS SURVEY NO. 70/1 ALANG SHIPBREAKING YARD ROAD OPPOSITE TULSI HOTEL KATHWA, TAL ; TALAJA BHAVNAGAR-364150 ,GUJARAT , INDIA		Shipper's Account Number		Not Negotiable Air Waybill		SINGAPORE AIRLINES	
Consignee's Name and Address MASTER OF SK LINE 1 SHIP SPARES IN TRANSIT ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD #01-33 CARGO AGENTS BUILDING C, CHANGI AIRFREIGHT CENTRE SINGAPORE 918118, PIC:JAY-86425568		Consignee's Account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent name and City AARGUS GLOBAL LOGISTICS PVT. LTD. AHMEDABAD		Accounting Information FREIGHT PREPAID					
Agent's IATA Code 14-3-4510		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing AHMEDABAD		Reference Number		Optional Shipping Information			
To SQ	By First Carrier SINGAPORE AIRLINES	To SQ	By SQ	Currency INR	CHGS Code PP	WT/VOL PPD COLL X	Other PPD COLL X
Airport of Destination SINGAPORE		Flight/Date SQ	For Carriers Use only	Flight/Date	Amount of Insurance XXX	Declared Value for Carrier NVD	
Declared Value for Customs NCV		Declared Value for Customs NCV					
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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON CARGO ARRIVAL MARKS AND NO TOTAL 1 PACKAGES ONLY		SCI					
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
1	22.00	K		22.00		AS AGREED	PUMP SPARE PARTS AS PER ANNEXURE 1 HS CODE : 84131191 DIM(CMS): 36X25X16 (1) TOTAL VOLUME & WT.: 2.400 KGS
1	22.00					AS AGREED	
Prepaid AS AGREED		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		Total Prepaid AS AGREED		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		06-NOV-2025			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Shipper or his Agent  RAM	
				Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent MOHIB SHAIKH	

