	U-COK	•	_	75 0	700										710	1343-0400	
Shipper'	s Name and Ad	dre	SS		SI	nipper's A	Accoun	t N	umber	Not N	Negotiab	le					
CEN INNOVATIONS											Air Waybill						
GEM INNOVATIONS 2/331-G, GEM TOWER, NEAR NAIR'S HOSPITAL, KANNADIKADU MARADU. PO, KOCHI-682304,KERALA, PH-0484 2344783											Issued by OMAN AIR						
							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
Consignee's Name and Address Consignee's Account Number												It is agreed that the goods de1scribed 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					
POST BO OMAN,T MAIL ID	L PEARL TRAD DX NO.875,PC: EL:24788729 : AVICRASTO 968 92975068	MINA AL-I)68	7906	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 DEMS 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.									
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. TRANSWORLD HOUSE, 1ST FLOOR WILLINGDON ISLAND, COCHIN-682003. INDIA											Accounting Information FREIGHT PREPAID						
Agent's IATA Code Account No.																	
14-3-0152																	
Airport of Departure (Addr. of First Carrier) and Requested Routing COCHIN										Reference Number Optional Shipping Information							
to MCT	By First Carrier Routing and Destination by WY								by by	Currenc	Code	WT/VAL PPD CLT	Other PPD CLT	De	eclared Value for Carriage NVD	Declared Value for Customs NVC	
	Airport of Destination Requested FI MUSCAT [MCT] WY224								ate // 12/2022	Amo	Amount of Insurance INSURAN requested			d in	E - If carrier offers insurance, and such insurance is in accordance with the conditions thereof, indicate amount ured in figures in box marked "Amount of Insurance".		
Handling Information																	
	PARTY SAME										MEDIAT	ELY UPO	N THE A	RRI	VAL OF CGO *ONE	SCI	
No. of Pieces	Gross kg Rate Class Weight lb Commodity Item No.						Chargeable Rate Weight Charg				Total				Nature and Quantity of Goods (incl. Dimensions or Volume)		
4	68.00 K Q				NO.	135.00		260.		0.00		35,100.00			SPECULUM HSN CODE :90189099		
															SB NO: 6496544/DTD:28.12.2022 DIMS IN CMS: 100X45X45/4(CMS) VOL WT: 135.00 KGS		
4	68.00											3!	5,100.00)			
Prepa	aid <u>V</u> 35,100.00	Vei	ght	t Charge	/ \	Collect	/	Oth	er Charges								
		alu	ati	on Charge													
		Tax															
Total Other Charges Due Agent 400.00 Shipper certifies that the particulars on the face hereof are correct and that insofar as any pa consignment contains dangerous goods, such part is properly described by name and is in properly																	
	1,120.00					_/	_			PHOENIX LOGISTICS INDIA PRIVATE LIMITI Signature of Shipper or his Agent						ED .	
	Total Prepaid 36,620.00		Total Collect				28/12/202	22			UHTNANA		PLIP				
Curre	ency Conversion Ra						Executed o (date)	n	at (plac		ecuted By	 /	Signature of Issuing	Carrier or its Agent			
	Carrier's Use or at Destination	ıly		Chai	ges at D	estination		\	Total Collec	t Char	ges						