020	TLV	2021 39	900												020-2021 3900	
Shipper's Name and Address MR SHACHAF OMRI C/O A.UNIVERS TRANSIT LTD HASHARON SY 3 AIRPORT CITY										Negotiable <b>r Way</b> ed by	bill	Frankfu	nsa Cargo AG rt Airport, Germany r of I.A.T.A	,		
Consign	iee's Name	and Addres	s		Cons	sianee's	s Account N	umber					e originals and have the san		y d order and condition (except	
MR SHACHAF OMRI C/O EMBASSY OF ISRAEL 3 DR.APJ .ABDUL KALAM ROAD NEW DELHI 110011 India										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 at liability by declaring a higher value for carriage and paying a supplemental charge If required.						
Issuing Carrier's Agent Name and City ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL Agent's IATA Code Account No.										Accounting Information MR SHACHAF OMRI C/O WRITER BUSINESS SERVICES PVT LTD 34/1-7, KHERKI DAULA , 42 ND MILESTON NH-8 GURGAON -122001 HARTANA E:DESEIRE@WRITERRELOCATIONS.COM						
37-4-7102																
		e (addr. of Fi	rst Carrier) and	uting			Referen			ce Number Optional Shipping Infor			nation			
Tel-Av										lau a al M		0.1				
<sup>т₀</sup> FRA	1	By First Carrier <u>Routing ang Destinatio</u> Lufthansa Cargo AG				by to LH		by	Currer	Code PF	D COLI	L PPD COLL	Declared Value for Carriag	je l	Declared Value for Customs N C V	
Delhi	Airpor	t of Destinati	on	Requested FI 8341/1909 0			light/Date 76/21.09		Amount of Insurance		nce	In accor		ereof. In	nd ech Insurance is requested dicate amount to be Inaured ir "	
Handling ENVELC	g Informati OPE ATT	on ACHED MA	ARKS AND NI	JMBERS										Γ	SCI	
(For USA o No. of	SA only):These commodities, tedinology or software were exported from the United States in accordance with of Gross kg Rate Class Chargeable Rate							the Export	t Adminis	stration Regula	tions. Diversion contrary to US				antity of Goods	
Pieces RCP 1	1 32.00K Q		nodity I No.	Weight 67.50		4 4		rge .00		Total				AL EFFECTS		
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		270	D.00 aluation Charge				oner enargi									
	<b>`</b>	Total Oth	l er Charges Due	e Agent		5	Shipper certi	fies that	the par	ticulars on t	he face	hereof are co	prect and that Insofar as any	/ part of t	the consignment	
according to the										s goods, such pert is property described by name and is in proper condition for carriage by air pliceble Dangerous Goods Regulations. D LOGISTIC SERVICES LTD /Ofer Haran JOB:86171						
											:	Signature of	Shipper or his Agent			
Total Prepaid Total Collect 270.00 Currency Conversion Rates CC Charges in Dest. Currency							7.09.19 ALLCAR									
						E	Executed on	(date)			at (p	lace)	Sig	nature o	f Issuing Carrier or its Agent	
F	or Carriers at Desti			harges at Desti	ination		Total	Collect	Charge	es					020-2021 3900	