

BOM/HMC EC

CRN No. HAWB NO. 5201048050

Shipper's Name and Address
 Shipper's Account Number
 708080742
 YAY PROMOTIONS INC
 1544 1ST ST
 SARASOTA FL 34236 US

Not Negotiable
Air Waybill
Air Freight Services

 AIR CONSIGNMENT NOTE
 ISSUED BY UPS SUPPLY CHAIN SOLUTIONS
 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
 708330170
 LATE SHRI VISHNU WAMAN THAKUR CHARITABLE
 TRUST VIRAR ATTN MEHUL THAKUR THAKUR
 NIWAS RAJA CHHATRAPATI SHIVAJI MARG
 VIRAR W 401303 THANE MAHARASHTRA INDIA

It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.
RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR
 Place TPA Time 15:52 Date 10-JUL-2013 Shipments 1
 No of

Issuing Carrier's Agent Name and City
 UPS SUPPLY CHAIN SOLUTIONS, INC.
 4951 TAMPA WEST BLVD,
 TAMPA FL 33634 US

Also Notify

Agent's IATA Code
 14-3-4578
 Account No.

Third Party Billing

Airport of Departure(Addr. of First Carrier) and Requested Routing
 TAMPA/O20ATL57563542

To By First Carrier Routing and Distribution to by to by
 FRA LH8171/FRA/12 BOM LH

Currency Chgs Code PPD WT VAL COLL Other PPD COLL Declared Value for Carriage Declared Value for Customs
 USD X X NVD 500.00/USD

Airport of Destination Flight/Date For Carrier Use Only Flight/Date
 MUMBAI 12-JUL-2013 14-JUL-2013

Amount of Insurance INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance. TC
 500.00/USD

Handling Information (Special Instructions)
 SC-GEORGE CHOLAS/8136382130 CC-./.

No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)
49	729.00 K	ECN	729.00 K	1410.0	1410.00	VITA PRO DRIED FOOD PRODUCT Qty Length Width Height UoM 36 35.5 33.0 35.5 CM 13 33.0 33.0 22.8 CM
49	729.00				1410.00	Volume = 1.819957 M3

Prepaid	Weight Charge	Collect	Other Charges
1410.00			AO ADVAN 314.24 P E01 REGUL 36.45 P FEO FEE F 9.60 P
	Valuation Charge		IN INSUR 35.00 P TC TERMI 27.50 P 33 FUEL- 801.90 P
			83 US EX 15.00 P 84 SECUR 138.51 P
	Tax		
	Total Other Charges Due Agent		All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.
	Total Other Charges Due Carrier		
	1378.20		
	Currency		
Total Prepaid	Total Collect	Executed on	
2788.20		10-JUL-2013 15:52 BOM 5201048050 pjb2nsk	
Currency Conversion	cc Charges in Dest. Currency	(Date) (Time) at (Place) Signature of Issuing Carrier or its Agent.	
For Carrier's Use Only at Destination	Charges at Destination	Total Collect	Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited