

Consolidation Cargo Manifest

MAWB No. 618-78064976	Date 08JUN09	Consignee YUSEN AIR SEA SERVICE INDIA PVT. MUMBAI BRANCH A-508 5TH FL. SAGAR IN-4000072 MUMBAI	
Origin OSL	Destination BOM	Remarks	Pages 1 (1)
Flights SQ3507/10 SQ7395/12 SQ424/13			

HWB No.	Dest	Pcs	Weight (K)	Nature of Goods	Charges	Remarks
---------	------	-----	------------	-----------------	---------	---------

Shipper's Account Number: NOT Negotiable

NO-1324 LYSAKER  
NORWAY

SINGAPORE

Copies 1, 2 and 3 of this Air Waybill are originals and have equal validity.

YUSEN AIR & SEA SERVICE (INDIA) PVT.  
MUMBAI BRANCH, A-508, 5TH FL, SARAR

REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE

REEL PLAZA, MUMBAI

APPROPRIATE. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S LIMITATION OF LIABILITY.

LN-4000072 MUMBAI

APPROPRIATE. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S LIMITATION OF LIABILITY.

INDIA

CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for the goods.

Issuing Carrier's Agent Name and City

Accounting Information

Wilhelmsen Agencies AS  
Strandveien 12  
1324 Lysaker

60-4-7793

Airport of Departure (Add. of Air Service, and Registered Office)

OSLO

To (By First Carrier) Booking and Destination

DOCS ATTACHED TO AWB  
PLS NOTIFY CNEE UPON ARRIVAL  
ETA MUMBAI

SCI

Table header: Mass, weight, Commodity, weight, Total, Name and Quantity of Goods

MANIFEST

Prepaid Weight Charge Collect Other Charge

1100.00

080.7300 1000.00

Tax

AWC 100.00

Total Other Charges Due Carrier

Total Other Charges Due Carrier

1800.00

Total Prepaid

Total Collect

1100.00

Signature of Shipper or his Agent

*[Handwritten Signature]*

GE PACIFIC PTE. LTD.  
29A TIONG BAHU ROAD NO. 12-01-00  
CENTRAL PLAZA  
91-168730 SINGAPORE  
SINGAPORE

Wilhelmsen Agencies AS  
Strandveien 13  
Issued by 1324-Lysaker  
AS AGENT FOR SINGAPORE AIRLINE

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee Name and Address  
Consignee's Account No.  
STATE BANK OF INDIA  
CLARK ROAD  
NEW DELHI

It is agreed that the goods described herein are accepted in apparent good order and condition  
except as noted on this bill. SUBJECT TO THE CARRIER'S CONTRACT OF CARRIAGE WHICH IS INCORPORATED  
HEREIN BY REFERENCE TO THE REVERSE HEREOF. THE CARRIER'S LIABILITY IS LIMITED TO THE  
GROSS WEIGHT OF THE GOODS SHIPPED.  
BE LIABLE TO THE CARRIER FOR DAMAGES FOR LOSS OF OR DAMAGE TO THE GOODS WHICH THE CARRIER DEEMS  
APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING  
LIMITATION OF LIABILITY WHICH MAY INCREASE SUCH LIMITATION OF LIABILITY BY  
THE APPLICABLE INTERNATIONAL AGREEMENT.

Wilhelmsen Agencies AS  
Strandveien 13  
1324 Lysaker  
Agent's IATA Code Account No.

L/C NO 0505109IM0054555 DATED  
20 MAY 2009 AND L/C NO  
00031240004301 DATED 21 MAY  
2009

To By First Carrier Routing and Destination / to

NOTIFY: HLL LIFECARE LIMITED PROMISEMENT & CONSULTANCY  
B-12 SECTOR 59 NOIDA DISTT. GHAZIABAD  
BY WAGON 15TH JUNE 2009 AT 7:40AM

20 592, UK U  
AMENDMENT NO. HLL/P/07PM/SBY/11/08-09/4220  
INCORPORATED SINGAPORE AIRPORT  
WITH ADVANCE TO  
FACILITY NUMBER  
NO. HLL/AMMEL/07/11/504-47

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  
proper condition for carriage by air according to the applicable Dangerous Goods Regulations