



**Organisation Européenne pour la Recherche Nucléaire**  
**European Organization for Nuclear Research**



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|  |  |                            |  |
|--|--|----------------------------|--|
| Shipper's Name and Address<br><b>CERN DIV. DES FINANCES<br/>BUREAU DES FACTURES<br/>CASE POSTALE<br/>1211 GENEVE 23</b>        |  | Shipper's Account Number   | Not Negotiable<br><b>Air Waybill</b>   |
| Consignee's Name and Address<br><b>BHABHA ATOMIC RESEARCH CENTRE<br/>TROMBAY<br/>IN-MUMBAI 400085<br/>TEL 0091 22 5563 040</b> |  | Consignee's Account Number | Issued by<br><b>LUFTHANSA CARGO AG<br/>LANGER KORNWEG 34 I<br/>D-65441 KELSTERBACH</b> |

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 and 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 of liability by declaring a higher value for carriage and paying a supplemental charge if required.

|  |  |
|--|--|
| Issuing Carrier's Agent Name and City<br><b>F R A C H T LTD. (WWW.FRACHT.COM)<br/>1215 GENEVA-AIRPORT SPX BAZL N° 57</b> | Accounting Information<br><b>FAX: 0091 22 5560 750<br/>ATTN DR.L.M.PLANT<br/>TEL 0091 22 2559 3616</b> |
|--|--|

|  |             |
|--|-------------|
| Agent's IATA Code<br><b>81-4 7007 1200</b> | Account No. |
|--|-------------|

|  |                  |                               |
|--|------------------|-------------------------------|
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>GENEVA FRA BOM</b> | Reference Number | Optional Shipping Information |
|--|------------------|-------------------------------|

|                  |                                      |  |    |    |    |    |                        |                   |   |  |
|------------------|--------------------------------------|--|----|----|----|----|------------------------|-------------------|---|--|
| To<br><b>FRA</b> | By First Carrier<br><b>LUFTHANSA</b> | Routing and Destination<br><b>BOM LH</b> | to | by | to | by | Currency<br><b>CHF</b> | Other<br><b>P</b> | Declared Value for Carriage<br><b>NVD</b> | Declared Value for Customs<br><b>NVD</b> |
|------------------|--------------------------------------|--|----|----|----|----|------------------------|-------------------|---|--|

|   |   |                                   |   |
|---|---|-----------------------------------|---|
| Airport of Destination<br><b>BOMBAY</b> | Requested Flight/Date<br><b>LH7601/13LHD42/15</b> | Amount of Insurance<br><b>NIL</b> | 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  
**ADR. ONE CASE - EM 2392076**

REGULATED AGENT CH-BAZL N° 0057 - SPX

INVOICES ATTACHED

| No of Pieces RCP | Gross Weight | Kg | Rate Class | Chargeable Weight | Rate | Charge | Total    | Nature and Quantity of Goods (incl. Dimensions or Volume)  |
|------------------|--------------|----|------------|-------------------|------|--------|----------|--|
| 1                | 297.0        | N  |            | 631.0             | 4.30 |        | 2,713.30 | SCIENTIFIC EQUIPMENT<br><br>(GAPS FOR INDIA)<br><br>DIMS: 1X 220X100X172<br>HEAVY<br>TOTAL : 3,784 M3<br>631 UNITS |
| 1                | 297.0        |    |            |                   |      |        | 2,713.30 |  |

|                                       |                              |   |               |
|---------------------------------------|------------------------------|---|---------------|
| Prepaid                               | Weight Charge                | Collect   | Other Charges |
| 2,713.30                              |                              |   | SCC 74.25     |
|                                       | Valuation Charge             |   | MYC 190.10    |
|                                       | 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       |                              | FRACHT LTD. GENEVA -AIRPORT A.FONTAINE  |               |
| 264.35                                |                              | Signature of Shipper or his Agent   |               |
| Total Prepaid                         | Total Collect                | GENEVA-AP FRACHT LTD. GENEVA-AP   |               |
| 2,977.65                              |                              | Executed on (date) 2.02.2007 AS AGENT FOR THE CARRIER   |               |
| Currency Conversion Rates             | GC Charges in Dest. Currency | LUFTHANSA CARGO of Issuing Carrier or its Agent   |               |
|                                       | Charges at Destination       | 020-6189.4033   |               |
| For Carrier's Use only at Destination | Total Collect Charges        |   |               |

ORIGINAL 3 (FOR SHIPPER)