

157 | BOM | 0221 8871

157-0221 8871

Shipper's Name and Address CENTAUR PHARMACEUTICALS PVT LTD PLANT-I,PLOT NO.3,5B,2C,TIVIM INDUSTRIAL ESTATE,KARASWADA,MAPUSA,GOA-403526,INDIA CIN-U24230MH1980PTC023291,STATE CODE:30 GSTIN:30AAACC0444K1Z8				Shipper's Account Number				Not negotiable <b>Air Waybill</b> <b>QATAR AIRWAYS</b> (Air Consignment note) ISSUED BY  Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.															
Consignee's Name and Address GITTOES PHARMACEUTICALS LTD. PLOT 9,NYONDO CLOSE-BUCOLOBI P.O. BOX 23584/3899 KAMPALA, UGANDA MS.SANDRA-+256 754 810325				Consignee's Account Number				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION 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 TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.															
Issuing Carrier's Agent Name and City <b>SKYLINK FREIGHT FORWARDERS PVT LTD</b> <b>Mumbai/+91 22 66473700</b>								Accounting Information FREIGHT PREPAID //EAP// Notify1:- GITTOES PHARMACEUTICALS LTD. PLOT 9,NYONDO CLOSE-BUCOLOBI P.O. BOX 23584/3899 KAMPALA, UGANDA MS.SANDRA-+256 754 810325															
Agents IATA Code 14-3-4416				Account No.																			
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI																							
To DOH	By First Carrier	Routing and Destination QR		To EBB	By QR	To	By	Currency INR	CHGS Code PP	WT/VAL PPD X	COLL X	Other PPD X	COLL	Declared Value For Carriage NVD		Declared Value For Customs NCV							
Airport of Destination ENTEBBE				Flight/Date				Amount of Insurance XXX				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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: CENTAUR GITTOES KAMPALA (VIA ENTEBBE) 28 CARTONS [1-25,26-27,28-28] CONTAINING 1636 BOXES TOTAL 28 (TWENTY EIGHT) CARTONS ONLY.																		SCI					
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Incl. Dimension or Volume)															
28	130.900	K	Q	131.0	324.00	42444.00		INDIAN HARMLESS MEDICINES ESOREST 20 MG 10 X10'S TABLETS HS Code : 30049034  DIMNS.: CMS 28=33x27x27															
SHIPPERS NON HAZ CERTIFICATE ATTACHED Exporter's Ref NO. CP/EXP/P/245/24-25 DT.18/02/2025 Invoice No. 2421000129 DT.20/02/2025 SB NO:8388100 DT:21.02.2025																							
28	130.900					42444.00																	
Prepaid				Weight Charge				Collect				Other Charges											
42444.00												AWB : 150.00, PCA : 250.00, LBC : 140.00											
Valuation Charge																							
Tax												CTG : 150.00, CCF : 1600.00, MCC : 164.00, SCR : 1875.00, AWC : 150.00											
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 Registrations.											
540.00																							
Total other Charges Due Carrier																							
3939.00																							
SKYLINK FREIGHT FORWARDERS PVT LTD																							
Signature of Shipper or his Agent																							
Total Prepaid				Total Collect								As Agent for											
46923.00												QATAR AIRWAYS											
Currency Conversion Rates				cc charges in Dest Currency				27-Feb-2025				MUMBAI											
								Executed On (Date)				at (Place)											
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				Signature of Issuing Carrier or its Agent											
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