

Shipper's Name and Address ALIVIRA ANIMAL HEALTH LIMITED 301, PLOT NO.E/7,DOSTI PINNACLE ROAD NO.22 WAGLE INDUSTRIAL ESTATE THANE WEST-400604 MAHARASHTRA INDIA				Shipper's Account Number				Not negotiable Air Waybill (Air Consignment note) ISSUED BY BRITISH AIRWAYS											
Consignee's Name and Address BIMEDA-MTC ANIMAL HEALTH INC 420 BEAVERDALE ROAD, CAMBRIDGE, ON N3C2W4- CANADA TEL: 519.654.8016				Consignee's Account Number				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.											
Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700								Accounting Information FREIGHT PREPAID Notify1:- BIMEDA-MTC ANIMAL HEALTH INC 420 BEAVERDALE ROAD, CAMBRIDGE, ON N3C2W4- CANADA TEL: 519.654.8016											
Agents IATA Code 14-3-4416				Account No. 0001															
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT																			
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VAL	Other		Declared Value For Carriage		Declared Value For				
LHR		BA		YTO	BA			INR	PP	PPD X	COLL	PPD X	COLL	NVD	NCV				
Airport of Destination TORONTO				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.: CLORSULON USP TORONTO ORIGIN:INDIA 1205800535 TOTAL 29(TWENTY NINE) HDPE DRUMS ONLY																			
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)											
29	820.200	K Q		820.5	260.00		213330.00	CLORSULON USP											
INVOICE NO: 1612800623 DT. 31.12.2018 "SHIPPER'S NON-DGR CERTIFICATE ATTACHED" S/B NO:								DIMNS.: CMS 29=42x42x66											
29	820.200						213330.00												
Prepaid				Weight Charge				Collect				Other Charges							
213330.00												AWB : 150.00, PCA : 250.00, LBC : 200.00, CCF : 700.00							
Valuation Charge																			
Tax												MCC : 821.00, CTG : 821.00, SCR : 2051.00, C G C : 100.00							
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. SKYLINK FREIGHT FORWARDERS PVT LTD Signature of Shipper or his Agent							
1300.00																			
Total other Charges Due Carrier																			
3793.00																			
Total Prepaid				Total Collect								As Agents only for BRITISH AIRWAYS							
218423.00																			
Currency Conversion Rates				cc charges in Dest Currency															
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent							