

Shipper's Name and Address ACG PAMPAC MACHINES PVT. LTD GAT NO.446/2, VILLAGE - BEBADOHOL, TALUKA-MAVAL,DIST.PUNE-410 506 INDIA					<b>Air Waybill      157-4109 9925</b> <b>QATAR AIRWAYS</b>							
Consignee's Name and Address TO THE ORDER OF SILKBANK LIMITED EGERTON ROAD LAHORE, PAKISTAN												
Issuing Carrier's Agent Name and City <b>LINKS FORWARDERS PVT. LTD.</b> <b>MUMBAI/67379999</b> <b>Job No.:MUMBAI/110923</b>					Accounting Information FREIGHT PREPAID NOTIFY1:(APPLICANT/IF OTHER THAN CONSIGNEE) BROOKES PHARMA PRIVATE LIMITED PLOT NO:58, SECTOR NO:15 KORANGI INDUSTRIAL AREA KARACHI TEL:+92-21-35066280-82 NOTIFY2:(APPLICANT BANK) SILKBANK LIMITED TRADE PROCESSING CENTRE MAIN BRANCH, EGERTON ROAD LAHORE, PAKISTAN							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to KHI	By First Carrier	Routing and Destination QR	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other COLL PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination KARACHI AIRPORT PAK			QR:		Flight/Date		Amount of Insurance XXX					
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS&NOS:CONTAINER NO.ONE WOODEN BOXES FROM ACG PAMPAC, INDIA TO BROOKES PHARMA.PAKISTAN GR.WT.:48.00 KGS NT.WT.32.00 KGS **PROFORMA INVOICE NO. 619024149R2 DATED 07.09.2018.DAWN UNDER SILKBANK LIMITED,DOCUMENTARY CREDIT NO.039/18/16355/STC DT:29 OCTOBER 2018      Inv. No: 650504523/29.12.2018      S.B.No:1051269/02.01.2019												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
1	48.000	K/Q		48.0	175.00	8400.00	PARTS OF OTHER MACHINERY ----- 1)QTY 01 UNIT SBHYDCYLN0013 CYLINDER HYD.BORE DIA (FORMING) AT THE RATE OF ACUD507 PER UNIT 2)QTY 01 UNIT SBHYDCYLN0014 CYLINDER HYD.BORE.(SEALING) AT THE RATE OF ACUD507 PER UNIT 3)QTY 01 UNIT SBMECACUM0003 ACCUMULATOR 2.0 LIT, DIAPHRAGM MAKE-HS AT THE					
1	48.000					8400.00						
Prepaid		Weight Charge		Collect		AWB: 150.00						
		8400.00										
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 50.00 XDC: 350.00 CGC: 165.00						
		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.						
		150.00										
		Total other Charges Due Carrier				ACG PAMPAC MACHINES PVT LIMITED						
		715.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for:								
9265.00				QATAR AIRWAYS:								
Currency Conversion Rate		cc charges in Dest Currency		03-Jan-2019      MUMBAI								
				Executed On      (Date)			at      (Place)			Signature of Issuing Carrier or its Agent		
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								