

Shipper's Name and Address ELMACH PACKAGES (INDIA) PVT.L TD 410, HILL VIEW INDL. ESTATE, OFF. L.B.S MARG, GHATKOPAR (W) MUMBAI-400 086 MAHARASHTRA ( INDIA)				Air Waybill 020-5071 8942 LUFTHANSA CARGO					
Consignee's Name and Address GENTIPHARM MAGJISTRALJA PRISHTINE-PEJE PARKU I BIZNESIT DRENAS 13050 KOSOVE EU TEL:37744410310									
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6087				Accounting Information FREIGHT PREPAID					
Agents IATA Code 14-3-5730		Account No. 3619							
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT									
to PRN	By First Carrier LH	Routing and Destination LH	to by to by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination PRISTINA		Flight/Date		Amount of Insurance XXX					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 1 WOODEN CASE GENTI PHARM PRISTINA KOSOVE CASE NO 1/1 & ELMACH/MUMBAI /INDIA NOS.									
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	29.000	K/Q		29.0	304.21	8822.09	CHANGE PARTS FOR BLISTER PACKING MACHINE - EPI -2500 BLISTER FORMING ROLLER COUNTER SEALING ROLLER HS CODE :84799040		
INV. NO.: EXP/252/2018-19 DT.: 12.02.2019 S.B. No. 1978137 Dt. 12.02.2019.							DIMNS.: In Cms 1=53x31x36		
1	29.000					8822.09			
Prepaid / \ Weight Charge / \ Collect /				AWB: 150.00 PCA: 250.00 LBL: 25.00					
8822.00									
Valuation Charge /									
Tax /				MIS: 150.00 CTG: 50.00 MRC: 1856.00 SCR: 200.00 AMS: 75.00					
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.					
425.00									
Total other Charges Due Carrier /				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.					
2331.00				Signature of Shipper or his Agent					
Total Prepaid 11578.00				As Agents for: 13-Feb-2019 MUMBAI LUFTHANSA CARGO					
Currency Conversion Rate				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
cc charges in Dest Currency									
For Carrier Use Only at Destination				Charges at Destination Total Collect Charges					