

Shipper's Name and Address UNIQUE PHARMACEUTICAL LABORATORIES, (A DIVISION OF J.B. CHEMICALS & PHARMACEUTICALS LIMITED) "NEELAM CENTRE", "B" WING, 4TH FLOOR, HIND CYCLE ROAD, WORLI, MUMBAI-400 030. INDIA. TEL: 2493 0918.					Air Waybill 607-8262 4006 ETIHAD AIRWAYS							
Consignee's Name and Address AMBICA INTERNATIONAL CORPORATION, #9, AMSTERDAM EXTENSION, MERVILLE PARK SUBDIVISION, TEL: (632) 8286617 FAX: (632) 8286615 PARANAQUE CITY, PHILIPPINES - 0000												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.: MUMBAI/110940					Accounting Information FREIGHT PREPAID Notify: AMBICA INTERNATIONAL TRADING CORPORATION. #9, AMSTERDAM EXTENSION, MERVILLE PARK SUBDIVISION, PARANAQUE CITY, PHILIPPINES-1700, 0000							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI, INDIA												
to MNL	By First Carrier EY	Routing and Destination EY	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MANILA, PHILIPPINES		EY:	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS&NOS: AMBICA INTERNATIONAL CORPORATION., MANILA, PHILIPPINES, HANDLE WITH CARE, THIS SIDE UP, CARTON NOS 1 TO 162, 551 TO 1079.												
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)					
691	2828.200	K/Q		3370.C	60.00	202200.00	SHIPMENT OF PHARMACEUTICAL FINISHED FORMULATION AS PER PO NO.10310 AIC/AI-UPL/90418 DT 04.09.2018 10261 AIC/AI-UPL/90618 DT 06.09.2018 NON HAZARDOUS CERTIFICATE ATTACHED DIMNS.: In Cms 691=44x35x19					
691	2828.200					202200.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 CCC.: 454.00						
202200.00		Valuation Charge		/								
Tax		/		MCC: 3370.00 CTG: 2828.00 MSC.: 90990.00 XB: 6740.00 CGC: 133.00								
Total other Charges Due Agent		/		854.00		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. LINKS FORWARDERS PVT.LTD.						
Total other Charges Due Carrier		/		104061.00								
Total Prepaid		Total Collect		307115.00		Signature of Shipper or his Agent <div style="text-align: right;">As Agents for:</div>						
Currency Conversion Rate		cc charges in Dest Currency		04-Jan-2019		MUMBAI		ETIHAD AIRWAY				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						