

607 BOM 8259 4466			607-8259 4466		
Shipper's Name and Address ENALTEC LABS PRIVATE LIMITED. 1706,17TH FLOOR KESAR SOLITAIRE PLOT NO.5, SECTOR-19, SANPADA NAVI MUMBAI-400 705, INDIA. GSTIN/UIN : 27AABCE5821H1ZS CIN: U73100 MH 2006 PTC 160020				Shipper's Account Number	
Consignee's Name and Address CONSIGNED TO STANDARD CHARTERED BANK (PAKISTAN). 2ND FLOOR, TUFAIL ROAD BRANCH, LAHORE CANTT, LAHORE PAKISTAN				Consignee's Account Number	
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008487/18-19				Not negotiable AIR WAYBILL Etihad Airways issued by	
Agent's IATA Code 14-3-5673				Account No.	
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI				Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity 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 CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.	
To By First Carrier Routing and Destination To by To by AUH EY LHE EY				Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs INR PP X X NVD NCV	
Airport of Destination LAHORE AIRPORT		Requested Flight No/Date EY 205 14/11/2018		Amount of Insurance XXX INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.	
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO SHIPPING MARKS: ENALTEC LABS PRIVATE LIMITED * NON DGR CERT. ATTACHED					
					SCI
No.of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Class
1	12.220	K M		12.500	2694.00
* INVOICE NO:EXP-D-18-19-00027 DT: 31.10.2018 * SB NO 8860179 DT:13.11.2018					
DIM:34X34X54/1 CMT					
1	12.220				2694.00
Prepaid Weight Charge Collect			Other Charges		
2694.00			AWB:150.00, PCA:250.00,		
Valuation Charge			SCR:225.00, CTG:50.00, MCC:150.00, MSC:338.00		
Tax					
Total other Charges Due Agent			Shipper certifies that the particulars on the face herof arre 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 Regulations		
400.00					
Total other Charges Due Carrier					
763.00					
			MAGNUM CARGO PVT. LTD.		
			Signature of Shipper or his Agent		
Total prepaid			Total collect		
3857.00					
Currency Conversion Rates		cc charges in Dest.Currency		13 Nov 2018 MUMBAI AS AGENT FOR CARRIER Etihad Airways	
				Executed on (Date) at (Place) Signature of issuing carrier or Agent	
For Carrier's use only at Destination		Charges at Destination		Total collect Charges SSPMUM059 607-8259 4466	