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<div>Shipper's Name and Address</div> <div>GARUDA CHEMICALS, 15/605-606 MAYURESH C.H.S.,MAJASWADI MHADA COLONY,OFF MAHAKALI CAVES ROAD,POONAM NAGAR, ANDHERI (EAST),MUMBAI-400 093. INDIA</div>				<div>Shipper's Account Number</div>				<div>Not negotiable</div> <div>AIR WAYBILL</div> <div>SWISS AIR</div> <div>issued by</div>																					
<div>Consignee's Name and Address</div> <div>DPV PRODUTOS QUIMICOS LTDA. CNPJ: 53.235.180/0001-57,Estrada Antonio Silveira Pedreira no.1030, Chacara Bom Retiro, CEP 13500-970, Rio Claro - SP - BRAZIL.</div>				<div>Consignee's Account Number</div>				<div>Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity</div> <div>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.</div>																					
<div>Issuing Carrier's Agent Name and City</div> <div>MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE010944/18-19</div>										<div>FREIGHT PREPAID</div> <div>NOTIFY : DPV Produtos Quimicos Ltda. CNPJ: 53.235.180/0001-57, Estrada Antonio Silveira Pedreira no. 1030, Chacara Bom Retiro, CEP 13500-970, Rio Claro - SP - BRAZIL.</div>																			
<div>Agent's IATA Code</div> <div>14-3-5673</div>				<div>Account No.</div>				<div>Amount of Insurance</div> <div>XXX</div>																					
<div>Airport of Depature (Addr. Of First Carrier) and requested Routing</div> <div>MUMBAI</div>										<div>NOTIFY : DPV Produtos Quimicos Ltda. CNPJ: 53.235.180/0001-57, Estrada Antonio Silveira Pedreira no. 1030, Chacara Bom Retiro, CEP 13500-970, Rio Claro - SP - BRAZIL.</div>																			
<div>To</div> <div>ZRH</div>		<div>By First Carrier</div> <div>LX</div>		<div>Routing and Destination</div>		<div>To</div> <div>GRU</div>		<div>by</div> <div>LX</div>		<div>To</div>		<div>by</div>		<div>Currency</div> <div>INR</div>		<div>CHGS Code</div> <div>PP</div>		<div>WT/VAL</div> <div>X</div>		<div>Other</div> <div>X</div>		<div>Declared Value for Carriage</div> <div>NVD</div>				<div>Declared Value for Customs</div> <div>NCV</div>			
<div>Airport of Destination</div> <div>GUARULHOS</div>				<div>Requested Flight No/Date</div>				<div>Amount of Insurance</div> <div>XXX</div>						<div>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.</div>															
<div>Handling Information</div> <div>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO *EAP*</div> <div>MARKS & NO: DIPICOLINIC ACID CAS # 499-83-2 BATCH No.: L18DPA16 DRUM # ___/04 NET WT. 25.0 KGS. MADE IN INDIA MUMBAI - GUARULHOS (BRAZIL) * NON-HAZ CERT. ATTACHED</div>																													
																									<div>SCI</div>				
<div>No.of Pieces RCP</div>		<div>Gross Weight</div>		<div>kg lb</div>		<div>Rate Class</div> <div>Commodity Item No</div>		<div>Chargeable Weight</div>		<div>Rate</div> <div>Class</div>				<div>Total</div>				<div>Nature and Quantity of Goods (incl. Diensions or Volume)</div>											
<div>4</div>		<div>108.000</div>		<div>K Q</div>		<div></div>		<div>108.000</div>		<div>280.00</div>				<div>30240.00</div>				<div>SAID TO CONTAIN DIPICOLINIC ACID</div>											
<div>* INV NO: EX/BRA/56/18-19 DT: 8/1/19</div> <div>DIM:34X34X55/4 CMT</div>																													
<div>4</div>		<div>108.000</div>		<div></div>		<div></div>		<div></div>		<div></div>				<div>30240.00</div>															
<div>Prepaid</div> <div>30240.00</div>				<div>Weight Charge</div>				<div>Collect</div>				<div>Other Charges</div> <div>AWB:150.00, PCA:250.00, CGC:750.00, BIC:900.00, SCR:324.00, CTG:108.00, MCC:150.00, MR:7344.00, CGC:150.00</div>																	
<div>Valuation Charge</div>																													
<div>Tax</div>																													
<div>Total other Charges Due Agent</div> <div>1150.00</div>								<div>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</div> <div>MAGNUM CARGO PVT. LTD.</div> <div>----- Signature of Shipper or his Agent</div>																					
<div>Total other Charges Due Carrier</div> <div>8976.00</div>																													
<div>Total prepaid</div> <div>40366.00</div>				<div>Total collect</div>																									
<div>Currency Conversion Rates</div>				<div>cc charges in Dest.Currency</div>				<div>17 Jan 2019</div> <div>MUMBAI</div> <div>AS AGENT FOR CARRIER SWISS AIR</div>																					
<div>Executed on</div>				<div>(Date)</div>				<div>at</div>				<div>(Place)</div>				<div>Signature of issuing carrier or Agent</div>													
<div>For Carrier's use only at Destination</div>				<div>Charges at Destination</div>				<div>Total collect Charges</div>				<div>PPMUM215</div> <div>724-0089 1995</div>																	