

724   BOM   0088 6546		724-0088 6546													
Shipper's Name and Address GALAXY SURFACTANTS LTD., C-49/2, TTC INDUSTRIAL AREA, PAWNE, NAVI MUMBAI - 400703 ,INDIA CIN: U39877MH1986PLC039877 PHONE : 91-22- 27616666 FAX: 91-22-27615886 EMAIL: GALAXY@GALAXYSURFACTANTS.COM WEB SITE: WWW.GALAXYSURFACTANTS.COM				Shipper's Account Number		Not negotiable <b>AIR WAYBILL</b>  issued by <b>SWISS AIR</b>									
Consignee's Name and Address TRI-K INDUSTRIES, INC. GANNET WAREHOUSING CORPORATION1000 PORT, CARTERET DRIVE NJ 07008,EDISON USA				Consignee's Account Number		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.									
Issuing Carrier's Agent Name and City <b>MAGNUM CARGO PVT. LTD.</b> <b>MUMBAI</b> <b>MUM/MAG/AE010166/18-19</b>				FREIGHT PREPAID  notify: 1) TRI-K INDUSTRIES, INC. PO BOX NO. : 128, 2 STEWART COURT NJ 07834 DENVER,USA Phone : 973-298-8850 Fax : 973-298-8940 notify: 2) M.O.T. Intermodal Shipping USA Inc. 1200 A Scottsville Road Rochester, Ny 14624,USA TEL : 585-758-5800 FAX : 585-758-5798											
Agent's IATA Code <b>14-3-5673</b>		Account No.		Airport of Depature (Addr. Of First Carrier) and requested Routing  MUMBAI (INDIA)											
To	By First Carrier	Routing and Destination		To	by	To	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage		Declared Value for Customs	
ZRH	LX			NYC	LX			INR	PP	X		X		NVD	NCV
Airport of Destination NEW YORK AIRPORT		Requested Flight No/Date LX:155 21/12/2018		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 MARKS & NOS: GALHUESHIELD HCS LOT NO. GROSS WT.52.60 KG TARE WT.2.60 KG NET WT. 50.000 KG GALAXY SURFACTANTS LTD. MADE IN INDIA															
SCI															
No.of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Class	Total				Nature and Quantity of Goods (incl. Diensions or Volume)			
1	387.200	K	Q		387.500	170.00		65875.00				SAID TO CONTAIN GALHUESHIELD HCS HS CODE: 38249990  NET WT. 350.000 KG  S/BILL NO: 9728264/19.12.2018			
1	387.200							65875.00							
Prepaid		Weight Charge		Collect		Other Charges									
65875.00						AWB:150.00, PCA:250.00, CGC:750.00, SCR:1163.00, CGC:150.00, MR:27900.00, CTG:388.00, MCC:388.00									
Valuation Charge															
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									
1150.00															
Total other Charges Due Carrier															
29989.00															
						MAGNUM CARGO PVT. LTD.  ----- Signature of Shipper or his Agent									
Total prepaid		Total collect													
97014.00															
Currency Conversion Rates		cc charges in Dest.Currency				19 Dec 2018 MUMBAI AS AGENT FOR CARRIER SWISS AIR									
						Executed on (Date) at (Place) Signature of issuing carrier or Agent									
For Carrier's use only at Destination		Charges at Destination		Total collect Charges		jsmum049 724-0088 6546									