

071

BOM

3294 2243

071-3294 2243

Shipper's Name and Address CENTURION HEALTHCARE PVT. LTD. 601, ATLANTIS HEIGHTS, SARABHAI RD., WADI VAADI, VADODARA - 390 007. GUJARAT, INDIA.				Shipper's Account Number				Not negotiable AIR WAYBILL Ethiopian Airlines issued by													
Consignee's Name and Address AVETINA LIFE SCIENCES LTD NYAYO STADIUM, PO BOX 3328-00506, NAIROBI,Kenya tel:+254 737 678 747.				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 MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008669/18-19								FREIGHT PREPAID // BOM 2018-543 //													
Agent's IATA Code 14-3-5673				Account No.				BUYER:AVETINA LIFE SCIENCES LTD NYAYO STADIUM, PO BOX 3328-00506, NAIROBI,Kenya													
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI																					
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		
ADD	ET						NBO	ET			INR	PP	X		X		NVD		NCV		
Airport of Destination NAIROBI				Requested Flight No/Date ET 611 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 MARKS AND NOS: AS ADDRESS TOTAL NO.OF PKGS: 29																					
																					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)					
29	311.000		K	Q					327.000	137.00				44799.00		SAID TO CONTAIN PHARMACEUTICAL PRODUCT UROFIT TABLETS NEUROGARD 5G TABLETS PROMIMBA F TABLETS PROMIMBA M TABLETS					
* INV.NC: GE 019 DT: 17.10.2018 * NON DGR CERT. ATTACHED * S.B.NC: 8841528 DT:12.11.2018 DIM:50X24X23/7, 54X53X30/14, 55X39X33/8 CMT																					
29	311.000													44799.00							
Prepaid				Weight Charge				Collect				Other Charges									
44799.00												AWB:150.00, PCA:250.00,									
Valuation Charge												SCR:981.00, CTG:622.00, FSC:4665.00, MCC:327.00									
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												RIHITA CARGO FORWARDERS									
6595.00												----- Signature of Shipper or his Agent									
Total prepaid				Total collect																	
51794.00																					
Currency Conversion Rates				cc charges in Dest.Currency				13 Nov 2018 MUMBAI AS AGENT FOR CARRIER Ethiopian Airlines													
								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 071-3294 2243									