

235 BOM 3178 7070			235-3178 7070																
Shipper's Name and Address AMOLI ORGANICS PVT. LTD. 407, DALAMAL HOUSE, J.B. ROAD, NARIMAN POINT, MUMBAI - 400021. INDIA					Shipper's Account Number					Not negotiable AIR WAYBILL issued by Turkish Airlines									
Consignee's Name and Address GEBR WEISS AG FRATCH WEST CH-8058 ZURICH-FLUGHAFEN SWITZERLAND					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/AE010098/18-19					FREIGHT PREPAID Notify: SELECTCHEMIE AG, ZURICH/SWITZERLAND TEL: +41 44 487 96 11														
Agent's IATA Code 14-3-5673					Account No.														
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI AIRPORT																			
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		
IST	TK				ZRH	TK			INR	PP	X		X		NVD		NCV		
Airport of Destination ZURICH					Requested Flight No/Date TK:6358 19/12/2018					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 ** DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION ** MARKS & NOS.: 520-5108769 01 TO 01															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	6.250	K	N		13.000	232.00		3016.00		SAID TO CONTAIN ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (CLOTRIMAZOLE) UN NO. : UN 3077 CLASS : 9 PG : III PI : 956									
* INVOICE NO.: MVP1819/GER01677	* DESCRIPTION OF GOODS: BULK DRUGS	5 KGS CLOTRIMAZOLE EP	* SB.NO.: 9713716 DT. 18/12/2018																
DIM:40X40X48/1 CMT																			
1	6.250							3016.00											
Prepaid 3016.00					Weight Charge					Collect					Other Charges				
Valuation Charge										AWB:150.00, PCA:250.00, CGC:525.00,									
Tax										CGC:125.00, SC:156.00, SCR:360.00, CTG:50.00, MCC:150.00, DGF:4960.00, FSC:611.00									
Total other Charges Due Agent 925.00										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									
Total other Charges Due Carrier 6412.00										MAGNUM CARGO PVT. LTD.									
										Signature of Shipper or his Agent									
Total prepaid 10353.00					Total collect														
Currency Conversion Rates					cc charges in Dest.Currency					18 Dec 2018 MUMBAI					AS AGENT FOR CARRIER Turkish 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					SBMUM048 235-3178 7070				