

Shipper's Name and Address FIRMENICH AROMATICS PRODUCTION (INDIA PVT. LTD.PLOT NO.Z-10, SEZ-DAHEJ TALUKA VAGRA,DIST:BHARUCH BHARUCH,392130 GUJARAT INDIA					<b>Air Waybill 176-9987 6873</b> <b>EMIRATES.</b>								
Consignee's Name and Address FIRMENICH DIS TIC LTD STI AYAZMADERE CADDESI AKSIT PLAZA FULYA 34349 TURKEY TEL:+902123274212/2743 TAX ID NO.3860048434													
Issuing Carrier's Agent Name and City <b>RYAL LOGISTICS PVT. LTD..</b> <b>MUMBAI/+91-22-61936969/ 61936996</b> <b>Job No.:AE/5392</b>					Accounting Information <b>FREIGHT PREPAID</b>								
Agents IATA Code <b>14-3-4842</b>		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
DXB		EK		IST	EK			INR				NVD	NCV
Airport of Destination <b>ISTANBUL</b>		EK-505 07/01/2019		EK-0123 08/01/2019		Amount of Insurance XXX							
Handling Information <b>DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION</b> <b>MARKS AS ADDRESS PACKAGE NO: 01 "TOTAL ONE PKG ONLY" "NON HAZARDOUS CERTIFICATE ATTACHED"</b> <b>&amp; PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>NOS</b>													
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
1	6.180	K/M		6.5	MIN	4294.00	ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID N.O.S. UN 3082 CLASS 9 PG III EXTRACTS AROMATIC LIQUID UN 1169 CLASS 3 PG III MIXTURE OF ODORIFEROUS SUBSTANCE AND NON HAZ PRODUCT CARECARE  DIMNS.: In Cms 1=23x23x37						
SHIPMENT NO:2512858 ORDER NO:11033017,11033082 HS CODE:33029019,33029090  S/B NO.: 4000096 DT:04.01.2018													
1	6.180					4294.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 RLPL: 525.00							
		4294.00											
		Valuation Charge											
		Tax				MCC: 150.00 CTG: 60.00 X-RAY: 425.00 DGRFEE: 6000.00							
		Total other Charges Due Agent				FSC: 92.00 AMS: 125.00							
		925.00				Shipper certifies that the particulars on the face hereof are 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 Registrations.							
		Total other Charges Due Carrier				FIRMENICH AROMATICS PROD (PERFUMARY) SEZ Signature of Shipper or his Agent							
		6852.00											
Total Prepaid		Total Collect		As Agents for:									
12071.00				05-Jan-2019 BOM EMIRATES.									
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent									
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges									