

Shipper's Name and Address <b>AARTI DRUGS LIMITED</b> <b>MAHENDRA INDUSTRIAL ESTATE,GR FLOOR,</b> <b>PLOT NO.109-D,ROAD NO.29,SION (EAST)</b> <b>MUMBAI - 400 022, INDIA.</b>					<b>Air Waybill</b> <b>JET AIRWAYS</b> <b>589-7799 9250</b>							
Consignee's Name and Address <b>AL-RAZI FACTORY PHARMACEUTICAL INDUSTRIES</b> <b>(ALRAZI) PO BOX 2571 DAMMAN 31461 K.S.A.</b> <b>KINGDOM OF SAUDI ARABIA</b> <b>TEL NO:+966(13)828919 EXT:142</b>												
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/4612/18-19</b>					Accounting Information <b>FREIGHT PREPAID</b>							
Agents IATA Code <b>14-3-4645</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	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
DMM		9W					INR	PP	PP X	COLL	PP X	COLL
Airport of Destination <b>DAMMAN, KINGDOM OF S</b>			Flight/Date <b>9W-564</b> <b>07/01/2019</b>		Amount of Insurance <b>XXX</b>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS: METRONIDAZOLE BATCH NO.NT WT. COUNTRY OF ORIGIN:INDIA PORT:DAMMAN DRUM NO.</b> <b>&amp; //SHIPPER'S LETTER FOR NON HAZ DECL.ATTACHED//[TOTAL 02 DRUMS ONLY]</b> <b>NOS.</b>												
No. of Pieces	Gross Weight	Kg/Lb	Rate Class	Commodity	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)				
RCP			Item No			Charge						
2	56.490	K/Q			56.5	123.00	6949.50	<b>50.00 KGS METRONIDAZOLE BP</b>  <b>PACKED IN 02 DRUMS</b>          <b>DIMNS.: In Cms</b> <b>2=38x38x47</b>				
S.B. No. : 1111016	DT:04.01.2019											
2	56.490						6949.50					
Prepaid		Weight Charge		Collect		AWB: 150.00						
		6950.00										
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 65.00 XBC: 300.00 CG: 100.00						
		Total other Charges Due Agent				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.						
		150.00										
		Total other Charges Due Carrier				<b>PENTA FREIGHT PVT.LTD.</b>						
		615.00										
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
7715.00				As Agents for Carrier								
Currency Conversion Rate		cc charges in Dest Currency		04-Jan-2019 MUMBAI JET AIRWAYS								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								