

Shipper's Name and Address Salvi Chemical Industries Ltd. 214, Blue Rose Ind'l Estate, Western Express Highway, Borivali (E), Mumbai - 400 066, India. GSTIN : 27AAKCS0142E1ZN					Air Waybill 020-5076 8023 LUFTHANSA CARGO							
Consignee's Name and Address Credit Europe Bank.N.V Frankrijklei 121 2000 Antwerpen Belgium												
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5371					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-3940		Account No.										
Airport of Departure (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
BRU		SN					INR	PP	PP X	COLL	NVD	NCV
Airport of Destination BRUSSELES			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 5-Iodo-2-Methyl Benzoic Acid Drum No.1/up Made In India & (TOTAL 56 DRUMS PACKED ON 05 PALLET ONLY) NOS. "SHIPPER'S NON HAZ DECLARATION ATTACHED"												
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
RCP		Lb	Commodity Item No		Charge							
5	1450.00	K/Q		1450.C	79.00	114550.00	SAID TO CONTAIN : NON HAZ CHEMICALS 5-iodo-2-methyl benzoic acid DIMNS.: In Cms 1=80x80x120,4=80x120x120					
INV.NO.: SC11819/GEP00064 DT : 31.12.2018 S.B.NO.:												
5	1450.00					114550.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 825.00						
114550.00												
Valuation Charge												
Tax						MCC: 1450.00 CARTAG: 1450.00 X-RAY: 4350.00 CGC: 75.00						
Total other Charges Due Agent						MR: 104400.00						
1510.00						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						Myriad Logistics						
111725.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents fo:								
227785.00				11-Jan-2019 BOM LUFTHANSA CARG								
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								