

Shipper's Name and Address UMANG PHARMATECH PVT.LTD SURVEY NO.146,HISSA NO.1,(PT) VASAI PHATA HIGHWAY JUNCTION N.H.-8.PELHAR,VASAI(E), THANE-401 208					<b>Air Waybill      607-8409 4382</b> <b>ETHIHAD CRYSTAL CARGO</b>							
Consignee's Name and Address FORZA INDUSTRIES Units 5, Javelin Enterprise park,, Ashford, Kent,-TN24 8DE, United Kingdom CONTACT PERSON: GREG BURNARD, TEL:0845 519 6010 MAIL: greg@forzaindustries.com												
Issuing Carrier's Agent Name and City <b>CHANNEL FREIGHT SERVICES INDIA PVT.LTD.</b> <b>MUMBAI/</b> <b>Job No.:5368</b>					Accounting Information <div style="text-align: center; font-weight: bold;">FREIGHT PREPAID</div>							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to <b>AUH</b>	By First Carrier	Routing and Destination <b>EY</b>	to <b>LHR</b>	by <b>EY</b>	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b>	Other PP <b>X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <div style="text-align: center;">HEATHROW</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS      UMANG PHARMATECH PVT.LTD 63 DRUMS &      NON HAZ CERTIFICATE ATTACHED NOS.      DOCUMENT COVER ATTACHED : INVOICE AND PACKING LIST												
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)					
63	1986.00	K/Q		1986.C	109.47	217407.42	(UP/GLU/033) L-GLUTAMINE PELLETS 45% W/W UP/LEU/034) L-LEUCINE PELLETS 45% W/W (UPP/BCA/001) BRANCH CHAIN AMINO ACID PELLETS  DIMNS.: In Cms 60=42x42x66,3=35x35x55					
63	1986.00					217407.42						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 63.00						
217407.00												
		Valuation Charge										
		Tax				MIS: 1986.00 CTG: 1986.00 MYC: 113202.00 X-RAY: 3972.00 AMS: 133.00						
		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.						
		463.00				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
		Total other Charges Due Carrier				Signature of Shipper or his Agent						
		121279.00				As Agents fo:						
Total Prepaid		Total Collect				09-Jan-2019      MUMBAI      ETHIHAD CRYSTAL CARGO						
339149.00						Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent						
Currency Conversion Rate		cc charges in Dest Currency				Total Collect Charges						
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges						