

Shipper's Name and Address MEDILUX LABORATORIES PVT.LTD. PLOT NO.98-99, SECTOR-1,INDUSTRIAL AREA, PITHAMPUR-454775,DIST.DHAR,(M.P.),INDIA TEL:+91-7292-409991/92/93 FAX:+91-7292-409995					Air Waybill 235-3180 2853 TURKISH AIRLINES								
Consignee's Name and Address EXCESS International ZAC du Moulin, 5 rue du Meunier 95700 Roissy Charles Gaulle CDX, FRANCE Tél. +33 1 39 33 03 30 Fax +33 1 39 33 03 49													
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4951/18-19					Accounting Information FREIGHT PREPAID Notify :- ACETO FRANCE SAS 3/5 RUE SCHEFFER, 75116 PARIS, FRANCE TEL: 0033-1-44-14 69 62 CONTACT: Mounia Hachem Email: mhachem@fr.aceto.com								
Agents IATA Code 14-3-4645		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT, INDIA													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
PAR		TK											
Airport of Destination PARIS		TK 6358 24/01/2019		Flight/Date TK 6421 26/01/2019		Amount of Insurance XXX							
Handling Information // DANGEROUS GOODS AS PER ATTACHED DGD - CARGO AIRCRAFT ONLY // MARKS:PRODUCT : N-(2-CHLOROETHYL)-MORPHOLINE HYDROCHLORIDE CAS No. : 3647-69-6 EINECS NR. : 222-881-2 BATCH No. : CEM/010/18-19 to CEM/013/18-19 GROSS WT. : 28.300 kg TARE WT.: 03.300 kg NET WT. : 25.000 kg DRUM No. : 3867 to 3946 Country of origin: India Manufactured by: Medilux Laboratories Pvt. Ltd.													
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)						
16	2488.00	K/Q		2488.C	89.00	221432.00	CORROSIVE SOLID, TOXIC, N.O.S. (N-(2-CHLOROETHYL) MORPHOLINE HYDROCHLORIDE) UN 2923 PG III CLASS 8(6.1) N-(2-CHLOROETHYL)-MORPHOLINE HCL = 1500 KG N-(2-CHLOROETHYL)-MORPHOLINE HCL = 500 KG HS CODE: 29349900 DIMNS.: In Cms 16=120x80x75						
[16 PALLETS STC 80 HM HDPE DRUMS]													
INV NO : EX/2018-19/123 DT:18.01.2019 S/BILL NO : 1411658 DT:18.01.2019													
16	2488.00					221432.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 525.00 PUC.: 360.00 HAN: 380.00							
221432.00													
Valuation Charge													
Tax						MCC: 2488.00 CTG: 2861.00 MYC: 116936.00 SCC: 29856.00 XBC: 6718.00 DG FEE: 4960.00 CC: 125.00							
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.							
1540.00						PENTA FREIGHT PVT.LTD.							
Total other Charges Due Carrier						Signature of Shipper or his Agent							
163944.00													
Total Prepaid		Total Collect		As Agents for Carrier									
386916.00				21-Jan-2019 MUMBAI TURKISH AIRLINE									
Currency Conversion Rates		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									