

Shipper's Name and Address <b>AMOLI ORGANICS PVT. LTD.</b> <b>407,DALAMAL HOUSE,</b> <b>JAMNALAL BAJAJ ROAD, NARIMAN POINT,</b> <b>MUMBAI-400021. MAHARASHTRA, INDIA</b>				Shipper's Account Number		Not negotiable <b>Air Waybill</b> <small>(Air Consignment note)</small> ISSUED BY <b>ETIHAD AIRWAYS</b>									
						Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.									
Consignee's Name and Address <b>CCL PHARMACEUTICALS PVT. LTD.</b> <b>65- INDUSTRIAL ESTATE KOT LAKHPAT</b> <b>LAHORE PAKISTAN</b>				Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental									
Issuing Carrier's Agent Name and City <b>SKYLINK FREIGHT FORWARDERS PVT LTD</b> <b>Mumbai/+91 22 66473700</b>						Accounting Information <b>FREIGHT PREPAID</b> Notify1:- <b>CCL PHARMACEUTICALS PVT. LTD.</b> <b>65- INDUSTRIAL ESTATE, KOT LAKHPAT</b> <b>LAHORE PAKISTAN</b>									
Agents IATA Code <b>14-3-4416</b>			Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</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 Freight	
AUH		EY		LHE	EY			INR	PP	PPD X	COLL X	NVD		NCV	
Airport of Destination <b>LAHORE</b>				Flight/Date		Amount of Insurance <b>XXX</b>				INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance					
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NO.: CCL PHARMACEUTICALS(PVT) LTD PROGRESSIVE 9500004319 PRODUCT NAME LAHORE</b> <b>NAME OF MANUFACTURER 01 TO 03 TOTAL 03(THREE) HDPE DRUMS ONLY</b>															
SCI															
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)						
3	82.800	K	Q		83.0	168.00		13944.00	HARMLESS BULK DRUG 75 KGS DICLOFENAC SODIUM BP						
Inv.No.: MVP1819/GEP01706 Inv.Dt.: 28.Dec.2018 SHIPPER'S NON-DGR CERTIFICATE ATTACHED S/B NO:									DIMNS.: CMS 3=42x42x48						
3	82.800							13944.00							
Prepaid		Weight Charge		Collect		Other Charges									
13944.00						AWB : 150.00, PCA : 250.00, LBC : 50.00, AAI+CM : 200.00, CCF : 600.00									
Valuation Charge															
Tax						MCC : 150.00, CTG : 83.00, SCR : 225.00, MSC : 2241.00, C G C : 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.									
1250.00															
Total other Charges Due Carrier															
2832.00															
						<b>SKYLINK FREIGHT FORWARDERS PVT LTD</b>									
						Signature of Shipper or his Agent									
Total Prepaid				Total Collect											
18026.00															
Currency Conversion Rates				cc charges in Dest Currency		04-Jan-2019 MUMBAI									
						Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent									
For Carrier Use Only at Destination				Charges at Destination		Total Collect Charges		607-8408 8480							