

724		BOM		0089 1951		724-0089 1951											
Shipper's Name and Address UNILAB CHEMICALS & PHARMACEUTICALS PVT. LTD F-12, 4TH FLOOR, PINNACLE BUSINESS PARK,MAHAKALI CAVES ROAD, ANDHERI EAST – 400093,MUMBAI, MAHARASHTRA,INDIA. CIN NO. :- U24110MH1978PTC020256				Shipper's Account Number		Not negotiable <b>AIR WAYBILL</b>  issued by <b>SWISS AIR</b>											
Consignee's Name and Address PURGO PRODUCTS INC. 8889 W. OLYMPIC BLVD, SUITE #1030, BEVERLY HILLS, CA 90211 USA TEL : 213-608-0775, 866-787-5552 EMAIL : info@purgoproducts.com				Consignee's Account Number		Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity  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 CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.											
Issuing Carrier's Agent Name and City  <b>MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE011094/18-19</b>						FREIGHT PREPAID											
Agent's IATA Code <b>14-3-5673</b>				Account No.													
Airport of Depature (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	
ZRH	LX			LAX	LX			INR	PP	X		X		NVD		NCV	
Airport of Destination LOS ANGELES				Requested Flight No/Date		Amount of Insurance XXX				INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO: PURGO PRODUCTS INC. USA																	
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No.of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Class	Total				Nature and Quantity of Goods (incl. Diensions or Volume)				
2	55.400	K	Q			55.500	250.00		13875.00				SAID TO CONTAIN PURECARE CHP (CHLORPHENESIN BP) 2 HDPE DRUM OF 25 KG EACH BATCH NO. : 096/CP/18 MFG DT.:DEC.2018, EXP DT.: NOV.2023				
* NON-HAZ CERT. ATTACHED																	
DIM:36X36X57/2 CMT																	
2	55.400								13875.00								
Prepaid		Weight Charge		Collect		Other Charges											
13875.00						AWB:150.00, PCA:250.00, CGC:750.00,											
Valuation Charge						CGC:150.00, CTG:56.00, MCC:150.00, MR:3774.00, SCR:300.00											
Tax																	
Total other Charges Due Agent						Shipper certifies that the particulars on the face herof arre 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 Regulations											
1150.00																	
Total other Charges Due Carrier						MAGNUM CARGO PVT. LTD.											
4430.00						----- Signature of Shipper or his Agent											
Total prepaid		Total collect															
19455.00																	
Currency Conversion Rates		cc charges in Dest.Currency		15 Jan 2019 MUMBAI AS AGENT FOR CARRIER SWISS AIR													
				Executed on (Date) at (Place) Signature of issuing carrier or Agent													
For Carrier's use only at Destination		Charges at Destination		Total collect Charges		PPMUM215 724-0089 1951											