

Shipper's Name and Address BENZO CHEM INDUSTRIES PVT LTD 26/28A, CAWASJI PATEL STREET, FORT, MUMBAI-400001 TEL NO. (0091) (022) 43555888 FAX NO. (0091) (022) 40057327		Shipper's Account Number		Air Waybill				LUFTHANSA CARGO			
Consignee's Name and Address MOEHS CATALANA, S.L C/CESAR MARTINELL I BRUNET 12A 08191 RUBI, BARCELONA, SPAIN. CONTACT : MS. EVA CALDERON, AREA MANAGER TELF: +34 93 586 05 21*5524 ECALDERON@MOEHS.ES		Consignee's Account number									
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information FREIGHT PREPAID AD/AE/CCL/02496/18-19 AD/AE/FFWD/02162/18-19							
Agent's IATA Code 14-3-0288		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI											
To BCN	By First Carrier LUFTHANSA CARGO	To	By	To	By	Currency INR	CHGS Code PP	WT/VAL PPD X COLL	Other PPD X COLL	Declared Value for Carrier NVD	Declared Value for Customs NCV
Airport of Destination BARCELONA		Flight/Date LH 03-JAN-2019		Flight/Date		Amount of Insurance XXX					
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO/MARKS:2-DIMETHYL AMINO 2- PHENYL BUTAN-1-OL BATCH NO. MFG. DT. RE-TEST DT. NT WT. 50.00 KGS GR. WT. 53.50 KGS DRUM NO. 01/20 TO 20/20 (TOTAL 20 DRUMS PACKED IN 05 PALLETS) SHIPPER NON DANGEROUS CARGO CERTIFICATE ATTACHED"											
These Commodities Licensed by USA for ultimate destination						Diversion contrary to USA law prohibited					
No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods				
5	1130.00	K	Q	1130.00	172.63	1,95,072.00	2-DIMETHYL AMINO 2-PHENYL BUTAN-1-OL (DAFOL WITH 5% IN TOLUENE CONTENT) MATERIAL CODE : M0462 CAS NO. 39068-94-5 P.O.NO. PCCAT-1002318 DATED 30-05-18 INVOICE NO.001000345 DATED 02-01-19 TOTAL NET WT. 1000 KGS TOTAL GROSS WT. 1070 KGS DIM(CMS): 80X80X66 (5)				
5	1130.00					1,95,072.00					
Prepaid 1,95,072.00			Weight Charge Collect			Other Charges					
			Valuation Charge			AMS : 825.00 AWA : 150.00 C.G.C : 75.00 MR : 76,840.00 HANDL : 600.00 LABEL : 25.00 MCC : 150.00 PCA : 250.00 PUC : 1,130.00 XRC : 3,390.00					
			Tax								
Total Other Charges Due Agent 1,850.00											
Total Other Charges Due Carrier 81,585.00						AUTHORISED SIGNATORY BENZO CHEM INDUSTRIES PVT LTD TULSIDAS KHIMJI PVT. LTD.					
						Signature of Shipper or his Agent					
Total Prepaid 2,78,507.00			Total Collect								
Currency Conversion Rates			CC Charges in Dest. Currency			04-JAN-2019 Executed on (Date)		MUMBAI at (Place)		TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination			Charges at Destination			Total Collect Charges		020-50749031			