

Shipper's Name and Address <b>RINI LIFE SCIENCE PVT. LTD.</b> 120, M. T. CLOTH MARKET INDORE, 452002 (M.P) INDIA PH NO. +91 731 4202701 EMAIL: INFO@RINILIFESCIENCE.COM					<b>Air Waybill</b> <b>072-6962 6745</b> <b>GULF AIR.</b>							
Consignee's Name and Address <b>MEEZAN BANK LIMITED</b> PLOT #2-A 1-9, INDUSTRIAL AREA, ISLAMABAD.												
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.: AE/MUM/4712/18-19</b>					Accounting Information <div style="text-align: right;"><b>FREIGHT PREPAID</b></div> Notify :- M/S.NAVEGAL LABORATORIES 41/1-A-2 PHASE 1, INDUSTRIAL ESTATE, HATTAR, PAKISTAN K/A: MR.MUHAMMAD IRFAN TEL: 051 5593074							
Agents IATA Code <div style="text-align: center;"><b>14-3-4645</b></div>		Account No. <div style="text-align: center;"><b>0506</b></div>										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;"><b>MUMBAI</b></div>												
to <b>ISB</b>	By First Carrier	Routing and Destination <b>GF</b>	to	by	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b> COLL	Other PP <b>X</b> COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>ISLAMABAD/PAKISTAN</b>		<b>GF-065</b> 09/01/2019	Flight/Date <b>GF-77C</b> 10/01/2019		Amount of Insurance <b>XXX</b>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: M/S.NAVEGAL LABORATORIES ISLAMABAD [01 NO.HDPE DRUMS ONLY] & //SHIPPER'S LETTER FOR NON HAZ DECL. ATTACHED// NOS.												
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)					
1	2.900	K/M		4.0	MIN	3125.00	2.000 KGS ALENDRONATE SODIUM USP  H.S.CODE: 2942 0090  DIMNS.: In Cms 1=30x30x25					
		S.B. No: 1084571 DT: 03.01.2019										
		Inv. No.: GESAB8/24 DT: 02.01.2019										
1	2.900					3125.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00						
		3125.00										
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 250.00 X RAY: 400.00						
		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.						
		275.00										
		Total other Charges Due Carrier				<b>PENTA FREIGHT PVT.LTD.</b>						
		800.00										
						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for Carrier								
4200.00												
Currency Conversion Rate		cc charges in Dest Currency		03-Jan-2019      MUMBAI      GULF AIR.								
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								