

Shipper's Name and Address M/s. HARMAN FINOCHEM LTD. 107-A, VINAY BHAVYA COMPLEX 159 A, C.S.T. ROAD, KALINA SANTACRUZ (E), MUMBAI 400 098, INDIA					Air Waybill 239-2172 7252 AIR MAURITIUS								
Consignee's Name and Address ASPEN PE- RAW MATERIAL INBOUND OLD USM BUILDING BEDFORD STREET NEAVE INDUSTRIAL, KORSTEN PORT ELIZABETH, SOUTH AFRICA													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5384					Accounting Information FREIGHT PREPAID Notify :- ASPEN PE- RAW MATERIAL INBOUND OLD USM BUILDING BEDFORD STREET NEAVE INDUSTRIAL, KORSTEN PORT ELIZABETH, SOUTH AFRICA								
Agents IATA Code 14-3-5730		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
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
MRU		MK		JNB	MK	PLZ	MK	INR	PP	PP X	COLL	NVD	NCV
Airport of Destination PORT ELIZABETH		MK 749 14/01/2019		Flight/Date MK 851 15/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO ALLOPURINOL EP ,BATCH NO.ALP/1819203 & ALP/1819204,MFG. DATE:DEC. 2018 EXP.DATE:NOV.2023,GROSS WT:4514.165 KGS,NET WT:4020.000 KGS,PO.NO: 442/339799 ITEM NO: 120790,COUNTRY OF ORIGIN: INDIA,TOTAL NO OF DRUMS.161													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
RCP		Lb	Commodity Item No		Charge								
161	4514.165	K/Q		4514.5	209.00	943530.50	4020 KGS ALLOPURINOL EP.						
(DOCUMENT COVER ATTACEHD AND NON HAZ CERTIFICATE ATTACHED)													
ORDER NO: 442/339799 INV.NO.:P/A100/388/2018-19 SB.NO. :1219857													
DT.06.01.2019 DT.10.01.2019													
161	4514.165					943530.50							
Prepaid Weight Charge Collect					AWB: 150.00 PCA: 250.00 LBL: 161.00								
943531.00													
Valuation Charge													
Tax					MIS: 4515.00 CTG: 4515.00 X-RAY: 13544.00 AMS: 800.00								
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.								
561.00					CHANNEL FREIGHT SERVICES INDIA PVT.LTD.								
Total other Charges Due Carrier					Signature of Shipper or his Agent								
23374.00													
Total Prepaid					As Agents fo:								
967466.00					10-Jan-2019 MUMBAI								
Currency Conversion Rate					AIR MAURITIUS								
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								