



057-66293220

Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
CHAITANYA BIOLOGICALS PVT. LTD. 75/2, MALKAPUR BY-PASS, N.H. NO. 6. MALKAPUR-443101. DIST.: BULDANA (M.S.) INDIA.				Issued by AIR FRANCE 45 RUE DE PARIS F 95747, ROISSY CDG CEDEX, FRANCE										
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
DR.RAJUS PHARMA SOLUTIONS, LLC SUTE NO.218,281 STATE HIGHWAY 79 N MORGANVILLE, NJ 07751 USA, TAX ID :- 46-27674552 T:732-526-4200/ 4201				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 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 for carriage and paying a supplemental charge if required.										
Issuing Carrier's Agent Name and City		Accounting Information												
HTL LOGISTICS INDIA PVT LIMITED BOMBAY, INDIA		FREIGHT PREPAID												
Agent's IATA Code		Account No.												
14-3 3564														
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information										
MUMBAI / INDIA		CHTLIN900161679												
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		
CDG		AF	JFK	AF	EWR	KL	INR	PP	X	COLL	NVD	NCV		
Airport of Destination		Requested Flight/Date		Amount of insurance		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".								
NEWARK		AF217/12 KL8821/16		XXX										
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO. MARKS:BATCH NO:PIC/B181055 TO PIC/B181057,MANUFACTUR DT:DEC.2018,EXPIRY DT:NOV.2021 SHIPPER NON HAZ DECLARATION ATTACHED.													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. Dimensions or Volume)					
52	1393.60	K	Q		1394.0	232.00		323408.00	IRON (III) HYDROXIDE POLYSACCHARIDE COMPLEX INV.NO:89 DT:07.01.2019 HS.CODE:29319090 SB.NO:1186186 DT:08.01.2019 DIMS IN CMS: 30 X 30 X 45=52 VOL.WT:351.00 KGS.					
52	1393.60							323408.00						
Prepaid		Weight Charge		Collect		Other Charges								
323408.00						AWA 150.00 KAC 1394.00 MCC 150.00 MQC 100.00 PKA 250.00 XBC 4182.00								
Valuation Charge														
Tax														
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 Regulations.								
400.00						HTL LOGISTICS INDIA PVT LIMITED								
Total Other Charges Due Carrier						Signature of Shipper or his Agent								
5826.00														
Total Prepaid		Total Collect												
329634.00														
Currency Conversion Rates		CC. Charges in Dest. Currency				10-Jan-19 MUMBAI / INDIA KESHAV								
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		057-66293220								

Email Copy

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Resolution 600b (Effective 1 Jul 10) compliant **Laser Air Waybill** - CargoWise - www.cargowise.com