

Shipper's Name and Address AARTI DRUGS LIMITED MAHENDRA INDUSTRIAL ESTATE, GR FLOOR, PLOT NO.109-D, ROAD NO.29, SION (EAST) MUMBAI - 400 022, INDIA.					Air Waybill 724-0089 9150 SWISS WORLD CARGO							
Consignee's Name and Address SELECTCHEMIE AG ETZELSTRASSE 42 8038, ZURICH SWITZERLAND.												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4835/18-19					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :- SELECTCHEMIE AG ZURICH SWITZERLAND TEL NO:41 44 487 9611 SZABINA							
Agents IATA Code <div style="text-align: center;">14-3-4645</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to ZRH	By First Carrier	Routing and Destination LX	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">ZURICH</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: 520-5108234 DRUM NO. //SHIPPERS NON HAZ DECL.ATTACHED// & [TOTAL 05 DRUMS ONLY] 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)					
5	139.540	K/Q		140.0	160.00	22400.00	125 KGS ZOLPIDEM HEMITARTRATE PACKED IN 05 DRUMS //EXPORT AUTHORIZATION NO: P-EXP-13504/2018 DTD:17.12.2018// S.B. No. : Inv. No. : EXP/1997/18-19 DIMNS.: In Cms 5=42x42x57					
5	139.540					22400.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 ENS/AM: 470.00						
22400.00		Valuation Charge		/								
Tax		/		MCC: 150.00 CTG: 140.00 MR.: 9520.00 MBC.: 420.00								
Total other Charges Due Agent		/		CCC: 150.00		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.						
620.00		Total other Charges Due Carrier		/								
10380.00		PENTA FREIGHT PVT.LTD.		Signature of Shipper or his Agent								
Total Prepaid		Total Collect		14-Jan-2019		MUMBAI		As Agents for Carrier				
33400.00		cc charges in Dest Currency		Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent
Currency Conversion Rate		Charges at Destination		Total Collect Charges								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								