

Shipper's Name and Address M/S NISHCHEM INTERNATIONAL PVT.LTD 3,BOTAWALA BLDG,1ST FLOOR, BANK STREET,FORT,MUMBAI - 400023,INDIA TEL:+91 22634141 EMAIL:INFO@NISHCHEM.COM					Air Waybill 239-2171 7791 AIR MAURITIUS							
Consignee's Name and Address HYPERPHARM LTD MORC. TRACFFIC CENTRE SAINT PIERRE, MOKA 81415 MAURITIUS,ATTEN TO : MR ASHVIN BUNDHUN Contact detail Tel : (+230) 433 9545 / 433 7540												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5206					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :- HYPERPHARM LTD MORC. TRACFFIC CENTRE SAINT PIERRE, MOKA 81415 MAURITIUS ATTEN TO : MR ASHVIN BUNDHUN							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to MRU	By First Carrier	Routing and Destination MK	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">MAURITIUS</div>		MK749 02/01/2019		Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS HYPERPHARM LTD MAURITIUS ,01 TO 45 BOXES (NON HAZ CERTIFICATE ATTACHED) & INV.NO.:EP/18-19/312 DT. 20/12/2018,SB,NO.:9938370 DT.28.12.2018 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)					
45	396.400	K/Q		500.0	140.00	70000.00	TELINISH-20 MG (TELMISARTAN USP 20 MG) BATCH: TEA 801 MFG.DEC-2018, EXP.NOV-2020 TELINISH-40 MG (TELMISARTAN USP 40 MG) BATCH: TEB 801 MFG.DEC-2018 EXP.NOV-2020 DIMNS.: In Cms 17=45x37x45,28=35x35x38					
TELINISH-TZ (TELMISARTAN USP 40 MG+ HYDROCHLOROTHAIZIDE 12.5MG) BATCH: TEC 801 MFG.DEC-2018 EXP.NOV-2020 TELINISH-TZ PLUS (TELMISARTAN USP 80 MG+ HYDROCHLOROTHAIZIDE 12.5MG) BATCH: TED 801 MFG.DEC-2018 EXP.NOV-2020 BATCH: TED 802 MFG.DEC-2018 EXP.NOV-2020												
45	396.400					70000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 45.00						
70000.00		Valuation Charge										
		Tax				MIS: 500.00 CTG: 500.00 X-RAY: 1500.00 AMS: 800.00						
Total other Charges Due Agent		445.00				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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
Total other Charges Due Carrier		3300.00										
Total Prepaid		73745.00		Total Collect		Signature of Shipper or his Agent <div style="text-align: right;">As Agents fo:</div> <div style="text-align: right;">AIR MAURITIUS</div>						
Currency Conversion Rate		cc charges in Dest Currency										
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						