

Shipper's Name and Address ACG PHARMAPACK PVT. LTD. GAT NO.448,464,465,467 VILL.SHINDEWADI, SHIRWAL, SATARA-412801, MAHARASHTRA. INDIA. GSTIN NO 27AAHCA0550D1Z6				<b>Air Waybill                      065-3008 2404</b>  <b>SAUDI ARABIAN</b>									
Consignee's Name and Address JAZEERA PHARMACEUTICAL IND. P.O.BOX 106229 KINGDOM OF SAUDI ARABIA RIYADH 11666 - SAUDI ARABIA CON.NO/PERS:00966 54153490, 009661 4980162													
Issuing Carrier's Agent Name and City <b>LINKS FORWARDERS PVT. LTD.</b> <b>MUMBAI/67379999</b> <b>Job No.:MUMBAI/111010</b>				Accounting Information <b>FREIGHT PREPAID</b> Notify : JAZEERA PHARMACEUTICAL IND. P.O.BOX 106229 KINGDOM OF SAUDI ARABIA RIYADH 11666 SAUDI ARABIA CON.NO/PERS:+00966 54153490, 009661 4980162									
Agents IATA Code <b>14-3-3714</b>		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>													
to	By First Carrier	Routing and Destination	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>RIYADH</b>		SV	Flight/Date		Amount of Insurance <b>XXX</b>								
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NOS:JAZEERA/SAUDI ARABIA, PO NO.4800012913 PALLET NO.01/04 TO 04/04</b>													
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)						
4	3411.250	K/Q		3411.5	89.00	303623.50	PVDC COATED PVC FILM ----- PVDC 250/90 WHITE - W3 WIDTH 202 MM, (2PVDCW202)  DIMNS.: In Cms 4=125x85x110						
(94 REELS PACKED ON 04 PALLETS)  S.B. No. : 1315061/14.01.2019 Inv. No. : 920028071 / 14.01.2019													
4	3411.250					303623.50							
Prepaid      Weight Charge      Collect				AWB: 150.00									
303624.00													
Valuation Charge													
Tax				MCC: 3412.00 CTG: 3411.00 X.RAY: 6823.00 CGC: 95.00									
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.									
150.00													
Total other Charges Due Carrier				ACG PHARMAPACK PVT LTD									
13741.00				Signature of Shipper or his Agent									
Total Prepaid 317515.00				Total Collect				As Agents for:					
Currency Conversion Rate				cc charges in Dest Currency				15-Jan-2019                      MUMBAI                      SAUDI ARABIA					
Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent													
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges					