

Shipper's Name and Address M/s. HARMAN FINOCHEM LTD. 107 -A VINAY BHAVYA COMPLEX, 159 A CST ROAD KALINA, SANTACRUZ (E) MUMBAI -400098, INDIA						<b>Air Waybill      020-5071 8802</b> <b>LUFTHANSA CARGO</b>						
Consignee's Name and Address M/s. EGIS GYOGYSZERGYAR ZRT. NYERSANYAGRAKTAR KERESZTURI UT 30-38. 1106 BUDAPEST												
Issuing Carrier's Agent Name and City <b>CHANNEL FREIGHT SERVICES INDIA PVT.LTD.</b> <b>MUMBAI/</b> <b>Job No.:5252</b>						Accounting Information <div style="text-align: right;"><b>FREIGHT PREPAID</b></div> Notify :- M/s. EGIS GYOGYSZERGYAR ZRT. NYERSANYAGRAKTAR KERESZTURI UT 30-38. 1106 BUDAPEST						
Agents IATA Code <div style="text-align: center;">14-3-5730</div>			Account No. <div style="text-align: center;">3619</div>									
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other PP	Declared Value For Carriage	Declared Value For Customs
MUC		LH	BUD	LH			INR	PP	X	X	NVD	NCV
Airport of Destination <div style="text-align: center;">BUDAPEST</div>			LH 767	Flight/Date		LH 7438	Amount of Insurance <div style="text-align: center;">XXX</div>					
BUDAPEST			09/01/2019	09/01/2019								
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO DANGEROUS GOODS AS PER ATTACHED DGD ALLOPURINOL PH.EUR., BATCH NO:ALP/1819193 & ALP/1819197, MFG.DT:DEC.2018, EXP.DT:NOV.2023 GROSS WT: 4954.76 KGS, NET WT: 4400.000 KGS, ORDER NO: 4040001917, BUDAPEST,												
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)					
15	5150.00	K/Q		5150.C	176.00	906400.00	TOXIC SOLID, ORGANIC, N.O.S (ALLOPURINOL ) 4400 KGS ALLOPURINOL PH.EUR. UN      2811 CLASS   6.1 PG      III PI      670  DIMNS.: In Cms 14=120x94x104, 1=94x90x104					
=== DOCUMENT COVER ATTACHED === TOTAL NO OF DRUMS: 176 ( 15 PALLETS STC 176 DRUMS ) Contact details: - ATTN : ZSUZSANNA LAMANDA / Tel : 361/803-2263 EGIS ORDER NUMBERS: 4040001917 INV.NO.: P/A100/379/2018-19 DT. 02.01.2019 SB.NO. : 1067150 DT. 03.01.2019												
15	5150.00					906400.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
906400.00												
Valuation Charge												
Tax						MIS: 5150.00 CTG: 5150.00 MRC: 350200.00 X-RAY: 15450.00 AMS: 75.00 DGR: 8000.00 DGAC: 7500.00						
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.						
425.00												
Total other Charges Due Carrier						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
391525.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
1298350.00												
Currency Conversion Rate		cc charges in Dest Currency		As Agents fo: <div style="text-align: center;">03-Jan-2019      MUMBAI      LUFTHANSA CARGO</div>								
cc charges in Dest Currency												
For Carrier Use Only at Destination		Charges at Destination		Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent								
Charges at Destination												