

Shipper's Name and Address HIMEDIA LABORATORIES PVT. LIMITED 23, VADHANI INDUSTRIAL ESTATE, LBS MARG, MUMBAI - 400 086 INDIA TEL:91-22-25003747						Air Waybill 157-4111 0694 QATAR AIRWAYS						
Consignee's Name and Address MEDICARE SOLUTIONS BARWA VILLAGE BUILDING,12-OFFICE 27, AL WAKRA ROAD DOHA - QATAR TEL NO:44175530												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999						Accounting Information FREIGHT PREPAID						
Agents IATA Code 14-3-4767			Account No.									
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
DOH		QR					INR				NVD	NCV
Airport of Destination DOHA ,QATAR			Flight/Date			Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: MEDICARE SOLUTIONS BARWA VILLAGE BUILDING,12-OFFICE 27,AL WAKRA ROAD DOHA - QATAR & TEL NO:44175530 "SHIPPER'S NON-HAZARDOUS CERTIFICATE ATTACHED" NOS. "01 TO 02 BOXES"												
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)					
10	272.200	K/Q		272.5	145.00	39512.50	SAID TO CONTAIN: CULTURE MEDIA SUPPLEMENTS & ACCESSORIES DIMNS.: In Cms 1=51x44x42, 1=67x39x32 1=42x42x41, 2=43x43x41, 5=76x48x42,					
DOCUMENT ATTACHED 1) ORIGINAL INVOICE NO.500013170 DATE 21.01.2019 2) ORIGINAL PACKING LIST ATTACHED. 3) ORIGINAL CERTIFICATE OF ORIGIN												
10	272.200					39512.50						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00						
39513.00		Valuation Charge		Tax		MCC: 273.00 CTG: 272.00 XRAYCH: 1022.00 CGC: 165.00						
685.00		Total other Charges Due Agent		Total other Charges Due Carrier		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.						
1732.00		EASTERN CARGO CARRIERS (I) PVT.LTD		Signature of Shipper or his Agent								
Total Prepaid		Total Collect		22-Jan-2019		BOM						
41930.00		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								