

Shipper's Name and Address HIMEDIA LABORATORIES PVT. LIMITED 23, VADHANI INDUSTRIAL ESTATE, LBS MARG, MUMBAI TEL:91-22-25003747 400 086					Air Waybill 157-4111 0705 QATAR AIRWAYS							
Consignee's Name and Address IMES P.O.BOX 16141 DOHA QATAR TEL:+97440161554,MOB.+974 557 5610 ATTN:MR. IBRAHIM MUSTAFA												
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 DOH	By First Carrier	Routing and Destination QR	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 DOHA ,QATAR			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS:MARKS:IMES P.O.BOX 16141 DOHA QATAR & "SHIPPER'S NON-HAZARDOUS CERTIFICATE ATTACHED" NOS. "01 TO 02 BOXES "TO BE STORED AT 2 C TO 8 C AT ORIGIN, IN TRANSIT AND ON ARRIVAL"												
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)					
2	23.80C	K/N		32.0	215.0C	6880.0C	SAID TO CONTAIN: CULTURE MEDIA SUPPLEMENTS & ACCESSORIES DIMNS.: In Cms 1=43x33x42,1=64x47x44					
DOCUMENT ATTACHED 1)ORIGINAL INVOICE NO.500013108 DATE 31.12.2018 2)ORIGINAL PACKING LIST ATTACHED. 3)ORIGINAL CERTIFICATE OF ORIGIN												
2	23.80C					6880.0C						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00						
6880.0C		Valuation Charge		/								
Tax		/		MCC: 150.00 CTG: 50.00 XRAYCH: 350.00 CGC: 165.00								
Total other Charges Due Agent		/		685.0C		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.						
Total other Charges Due Carrier		/		715.0C		EASTERN CARGO CARRIERS (I) PVT.LTD						
Total Prepaid		Total Collect		8280.0C		Signature of Shipper or his Agent						
Currency Conversion Rate		cc charges in Dest Currency		05-Jan-2019		BOM		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								