

Shipper's Name and Address SONAL PLASRUB INDUSTRIES PVT.LTD L-25, M.I.D.C., TARAPUR INDUSTRIAL AREA, BOISAR-401 506, DIST.- PALGHAR, INDIA GST NO.: 27AADCS5643M1ZX					<b>Air Waybill 607-8260 8886</b> <b>ETIHAD AIRWAYS</b>								
Consignee's Name and Address PRIME EUROPEAN THERAPEUTICALS S.P.A. (ABBR. M/S.EUTICALS S.P.A.) VIALE MILANO,86/88 26900,LODI,ITALY. ATTN:DR.SILVIA D'AMBROSIO TEL:++39 02 9695 3398 EMAIL:SILVIA.DAMBROSIO@AMRIGLOBAL.COM													
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:5007</b>					Accounting Information <b>FREIGHT PREPAID</b> NOTIFY: M/S.EUTICALS S.P.A. VIALE EUROPA,5 I-21040,ORIGGIO, VARESE-ITALY TEL: +39 0296953435								
Agents IATA Code		Account No.											
14-3-3940													
Airport of Departure (Addr. of first Carrier) and requested Routing													
MUMBAI													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other COLL	Declared Value For Carriage	Declared Value For Customs
MIL		EY						INR	PP	X		NVD	NCV
Airport of Destination				Flight/Date		Amount of Insurance							
MILAN						XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : SPI 001/116 TO SPI 116/116 (TOTAL 116 HDPE PLASTIC DRUMS PACKED ON 16 PALLETS ONLY) & NOS. "SHIPPER'S NON HAZ DECLARATION DECLARATION"													
No. of Pieces	Gross Weight	Kg Lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
RCP			Commodity Item No		Charge								
13	3315.00	K/Q		3315.C	104.00	344760.00	SAID TO CONTAIN : FINE CHEMICALS 4-BROMO BENZALDEHYDE (CAS NO.:1122-91-4) HSN: 29033920  DIMNS.: In Cms 13=110x110x70						
INV.NO.: 31 EX	DT.19.12.2018												
S.B.NO.:													
13	3315.00					344760.00							
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 321.00							
344760.00													
Valuation Charge													
Tax						MCC: 3315.00 CARTAG: 3315.00 MSC: 188955.00							
Total other Charges Due Agent						X-RAY: 6630.00 CGC: 133.00							
1006.00						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.							
Total other Charges Due Carrier						ZOROASTRIAN INTERNATIONAL							
202348.00						Signature of Shipper or his Agent							
Total Prepaid		Total Collect		As Agents for:									
548114.00				ETIHAD AIRWAY									
Currency Conversion Rate		cc charges in Dest Currency		22-Dec-2018 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									