Shipper's Name and Address NOVOZYMES SOUTH AS PLOT NO.A-1, PATAL INDUSTRIAN AREA, P KHALAPUR, RAIGAD-4	GANGA-BORIVALI ATALGANGA,	Air W	/aybill S AIR	724-0088 6852		
Consignee's Name and Address DSM FOOD SPECIALTI 3502 N. OLIVE ROAD IN 46628 UNITED ST	SOUTH BEND,					
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT.LTD. BOM Job No.:3332			Accounting Information FREIGHT PREPAID // X-PRESSO // X-PRESSO // Notify :-			
Agents IATA Code 14-3-2891 Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT to By First Carrier Routing and Destination to by to by			MARKEN LLP-NYC 145-43 226 TH STREET, SPRINGFIELD GARDENS NEW YORK, 11413, USA UNITED STATES, JOHN MUNOZ: 347-505-1330 Currency CHGS WT/VAL Other Declared Value For Carriage Declared Value For Customs			
ORD LX Airport of Destination	LX:155 Flight/Date	INR Amount of	PP X X Insurance	NVD	NCV	
CHICAGO. 06/01/2019 XXX Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AS ADDRESSC & // TEMPERATURE TO BE MAINTAINED +2c TO +8c WHEREVER POSSIBLE // NOS. (TOTAL 01 PACKAGE ONLY) ### WITH GEL PACKS ###						
No. of Gross Kg R. Pieces Weight I h	au .		otal	Nature and Quantity of Good (Incl. Dimension or Volume)		
1 10.00C K/M	10.0	MIN	7500.00	DIMNS.: In Cms 1=38x34x33		
1 10.000			7500.00			
Prepaid	AWB	: 150.00 PCA:	250.00 ASI: 2	285.00		
\ Tax				30.00 XRAY: 300.00		
\Total other Charges 685.0C \Total other Charges 2280.0C	Ship dang appli		s on the face hereof are correct erly described by name and is in trations. ING PVT LTD	and that insofar as any part of the consignm n proper condition for carriage by air accord		
Total Prepaid 10465.0(Total Collect			As	Agents fo:	
Currency Conversion Rate	ce charges in Dest currency	05-Jan-2019 ted On (Date)	MUMBAI at (Place) S	signature of Issuing Carrier or its Ag	SWISS AIF	
For Carrier Use Only at Destination		otal Collect Charges	at (11dcc) S	nginature of fosting Cather of its Ag	Viit	