

Shipper's Name and Address HIMEDIA LABORATORIES PVT. LIMITED 23, VADHANI INDUSTRIAL ESTATE, LBS MARG, MUMBAI - 400 086 TEL:91-22-25003747 INDIA					Air Waybill 125-8502 3396 BRITISH AIRWAYS							
Consignee's Name and Address BIOGENICS LAB SAC JR. SANTOS ATAHUALPA 893 URB. EL TREBOL III ETAPA, 39-LOS OLIVOS, LIMA (MR. DANIEL CHIRITO CABREJOS) PERU TEL:(511)5314134												
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					GST- 27AAACE1520E1ZB							
to LIM	By First Carrier	Routing and Destination BA	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 LIMA-PERU			Flight/Date					Amount of Insurance XXX				
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: BIOGENICS LAB SAC., JR. SANTOS ATAHUALPA 893 URB. EL, TREBOL III ETAPA, 39-LOS OLIVOS LIMA, PERU. MR. DANIEL CHIRITO CABREJOS. TEL:(511)5314134. NOS. 01 TO 24 BOXES "SHIPPER'S NON-HAZARDOUS CERTIFICATE ATTACHED"												
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)					
24	631.200	K/Q		631.5	390.00	246285.00	SAID TO CONTAIN: CULTURE MEDIA/SUPPLEMENTS & LAB. CHEMICALS "TO BE STORED AT 2C TO 8C AT ORIGIN IN TRANSIT AND ON ARRIVAL" DOCUMENT ATTACHED 1) ORIGINAL INVOICE NO.:500012987 DATE:30.11.2018 2) ORIGINAL PACKING LIST ATTACHED. DIMNS.: In Cms 4=49x49x45, 11=43x43x41 1=42x42x41, 3=44x27x41, 2=44x35x30, 3=42x27x32,					
24	631.200					246285.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00						
246285.00		Valuation Charge		/								
Tax		/		MCC: 632.00 CTG: 632.00 XRAYCH: 1579.00 CGC: 100.00								
Total other Charges Due Agent		/		685.00		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		/		2943.00		EASTERN CARGO CARRIERS (I) PVT.LTD						
Total Prepaid		Total Collect		249913.00		Signature of Shipper or his Agent						
Currency Conversion Rate		cc charges in Dest Currency		01-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								