

Shipper's Name and Address <b>HIMEDIA LABORATORIES PVT. LIMITED</b> <b>23, VADHANI INDUSTRIAL ESTATE,</b> <b>LBS MARG, MUMBAI - 400 086</b> <b>TEL:91-22-25003747</b> <b>INDIA</b>					<b>Air Waybill      125-8502 3470</b> <b>BRITISH AIRWAYS</b>							
Consignee's Name and Address <b>DIDACTA INTERNACIONAL SAS NIT.900.410.259-4</b> <b>Y/O GRUPO DIDACTA SAS NIT.900.882.119-6</b> <b>AV TRONCAL DE OCCIDENTE 20-85 MZ 7 BG 45A</b> <b>ZONA FRANCA DE OCCIDENTE MOSQUERA-CUNDINAMARCA</b> <b>COLOMBIA TEL+57 1 8299790</b>												
Issuing Carrier's Agent Name and City <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b> <b>MUMBAI/67539999</b>					Accounting Information <b>FREIGHT PREPAID/E.C.C.(O.C)</b> <b>BUYER:DIDACTA INTERNACIONAL SAS.</b> <b>NIT.900.410.259-4</b> <b>KM 19 VIA MOSQUERA-MADRID</b> <b>PARQUE INDUSTRIAL SAN JORGE BG 66</b> <b>MOSQUERA-CUNDINAMARCA-COLOMBIA TEL:5718299790</b> <b>*COLOMBIA</b>							
Agents IATA Code <b>14-3-4767</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>												
to <b>BOG</b>	By First Carrier	Routing and Destination <b>BA</b>	to	by	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b>	Other PP <b>X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>BOGOTA-(FREE ZONE)</b>		Flight/Date		Amount of Insurance <b>XXX</b>								
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS DIDACTA INTERNACIONAL SAS NIT.900.410.259-4 Y/O GRUPO DIDACTA SAS NIT.</b> <b>900.882.119-6 AV TRONCAL DE OCCIDENTE 20-85 MZ7 BG 45A ZONA FRANCA DE OCCIDENTE</b> <b>MOSQUERA-CUNDINAMARCA COLOMBIA.,TEL:+57 1 8299790 TOTAL(06)PKGS ONLY</b>												
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)					
6	57.500	K/Q		57.5	460.00	26450.00	<b>SAID TO CONTAIN :</b> <b>CULTURE MEDIA/SUPPLEMENTS</b> <b>&amp; LAB.CHEMICALS</b>  <b>DIMNS.: In Cms</b> <b>1=44x35x30 ,1=52x42x36</b> <b>1=43x33x42 ,1=43x33x20 ,</b> <b>2=44x35x31 ,</b>					
<b>"TO BE STORED AT 2C TO 8C AT ORIGIN,IN TRANSIT AND ON ARRIVAL"</b>  <b>"SHIPPERS NON-HAZARDOUS CERTIFICATE ATTACHED"</b>  <b>DOCUMENT ATTACHED:</b> <b>1)ORIGINAL INVOICE NO.:500013121 DATE:14.01.2019</b> <b>2)ORIGINAL PACKING LIST</b>												
6	57.500					26450.00						
Prepaid		Weight Charge		Collect		<b>AWB: 150.00 PCA: 250.00 GMAXIT: 285.00</b>						
26450.00												
Valuation Charge												
Tax						<b>MCC: 150.00 CTG: 58.00 XRAYCH: 200.00 CGC: 100.00</b>						
Total other Charges Due Agent						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.  <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b>						
685.00												
Total other Charges Due Carrier						Signature of Shipper or his Agent						
508.00												
Total Prepaid		Total Collect		<b>14-Jan-2019      BOM</b> Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
27643.00												
Currency Conversion Rate		cc charges in Dest Currency		For Carrier Use Only at Destination								
Charges at Destination												