

176 | BOM | 9986 3816

Shipper's Name and Address INNOREX PHARMACEUTICALS PVT. LTD. (FOR BIOCHIMEX FRANCE) 1, SHANKAR BHAVAN, FRENCH BRIDGE, OPERA HOUSE, MUMBAI - 400007 INDIA				Shipper's Account Number				Not negotiable Air Waybill EMIRATES (Air Consignment note) ISSUED BY							
Consignee's Name and Address SGA ANNABA 79 BD BEN BOULAID LOT 23 N 15 CODE D'AGENCE 301-ANNABA ALGERIE				Consignee's Account Number				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.							
Issuing Carrier's Agent Name and City TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/				Accounting Information FREIGHT PREPAID Notify1:- LES LABORATOIRES INPHA MEDIS SPA 08 RUE PROSPER DUBOURG 23000 ANNABA ALGERIE NIF CODE:000023036307788 TEL:213 38 34 91 20											
Agents IATA Code 14-3-4684				Account No.											
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	Other	Declared Value For Carriage	Declared Value For		
ALG		EK						INR	PP	PPD X	COLL X	NVD	NCV		
Airport of Destination ALGIERS, ALGERIA				EK:507		Flight/Date 25/01/2019		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.:PRODUCT NAME BATCH NO. GR. WT/NET.WT															
												SCI			
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)							
8	231.200	K Q		231.5	231.00		53477.00	AMBROXOL HYDROCHLORIDE QUANTITY: 200 KGS NET							
SHIPPER'S NON DGR GOODS CERT ATTD															
S.B.NO:1472329/22.01.2019															
8	231.200						53477.00	DIMNS.: CMS 8=39x39x55							
Prepaid				Weight Charge				Collect				Other Charges			
53477.00												AWB : 150.00, PCA : 125.00			
Valuation Charge															
Tax												FSC : 3461.00, X-RAY : 926.00, CARTGE : 277.00, MISC : 232.00			
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. TRANSLINE AIR CARGO SERVICES PVT. LTD. Signature of Shipper or his Agent			
275.00															
Total other Charges Due Carrier															
4896.00															
Total Prepaid				Total Collect								As Agents only for			
58648.00												EMIRATES			
Currency Conversion Rates				cc charges in Dest Currency				22-Jan-2019				MUMBAI			
								Executed On (Date)				at (Place)			
												Signature of Issuing Carrier or its Agent			
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				176-9986 3816			