Shipper's Name and Address Melody Healthcare Pvt. Ltd. 1003,Unique Tower,off. S.V Road,Behind Patel Auto,Goregoan(W),Mumbai-400062 FACTORY:PLOT NO.J-73 MIDC TARAPUR BOISAR,DIST.PALGHAR,MAHARASHTRA 401506								Air Waybill 235-3165 7791 TURKISH AIRLINES						
IMCI ul. WARS Tel:	e's Name and Address) POLSKA SP, 2 Domaniewska 3 ZAWA-02-672 . +48223882707 act Person:UF	32 , POLAND VAT NO.	:PL5222		35									
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999								Accounting Information FREIGHT PREPAID Buyer(If other than Consignee Notify: IMCD POLSKA SP, Z.O.O. ul. Domaniewska 32 WARSZAWA - 02-672						
Agents IATA Code Account No. 14-3-4767							., POLAND Tel: +48223882707 Fax: +48223882710							
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT								Contact Person : URSZULA. TOMASZEWSKA						
to WAW	By First Carrier Routi	ing and Destinat	ion to	by	to	by	Currency	Code P	WT/VAL P COLL	Othe PP (er COLL	Declared Value For Carriage	Declared Value For Customs NCV	
	of Destination	TK	-0721	Flight/Date	TK	-1765	Amount o		e			·		
WARSAW 10/01/2019 11/01/2019 XXX Handing Information Towns Control of the Control														
BATCH NET W	NO.SX/18008N EIGHT : 2.500	II MFG L) KGS TA	RE WEIG	2018 HT: 1	EXP.1	KGS I	JT/202 H.S.CO	3 GRO DE.NO	.2942	2.00	.90	AL.NO.001190 4.090 KGS)(EXPORTER)&292 MFG:MELODY **	25000	
No. of Pieces	Gross Kg Rate Class Chargeable Rate						Total					Nature and Quantity of Good (Incl. Dimension or Volume)		
1 5.00C K/M			8.0				MIN 2500.00					SAID TO CONTAIN: SALMETEROL XINAFOATE EP NON DG & DOX ATTACHED GST"27AAACE1520E1ZB" SB:1169184 - 08-Jan-2019		
	SALTHCARE PVT.					, TARAI	PUR-BO	ISAR-	250	0.00	_	DIMNS.: In Cms 1=33x33x41		
Pre	paid /\ Weight 2500.00	Charge	\Collec	ct/ I	AWB: 1	50.00 F	PCA: 250	0.00 GM	AXIT:	285.	00	BAR: 25.00 AAI: 34	0.00	
	Valuation	Charge	_/	1	MCC: 1	50.00 C	CTG: 50.	.00 MYC	: 376	.00 S	C:	96.00 XRAYCH: 360.	00 CGC: 125.00	
1050.00 dangerous goods, such							n part is prope	rly described				t insofar as any part of the consignmr r condition for carriage by air accor		
_Total other Charges Due Carrier/ applicable Dangerous								rations.						
							NTERNA		L FO	RWAR	DE:	RS		
7	Cotal Prepaid	To	otal Collect	S	signature	of Shipper	r or his Age	ent						
4707.00 Currency Conversion Rate cc charges in Dest Currency				CV	08-	08-Jan-2019 BOM							As Agents fo:	
Currell	e, conversion rate	cc charges	m Dest Curren	· -	Executed		(Date)	at	(Plac		Sign	ature of Issuing Carrier or i		
For Carri	er Use Only	Charges at	Destination		Total	Collect Cl	harges							