

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>INDIA</b> <b>TEL:91-22-25003747</b>					<b>Air Waybill                      724-6856 5766</b>  <b>CROSS AIR</b>							
Consignee's Name and Address <b>CADERSKY-ENVITEK SPOL S.R.O.</b> <b>BEDNAROVA 21, 619 00 BRNO</b> <b>CZECH REPUBLIC DR. IVAN CADERSKY</b> <b>TEL: 00-420-5-43250103</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</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>					<b>GST- 27AAACE1520E1ZB</b>							
to <b>BRQ</b>	By First Carrier	Routing and Destination <b>LX</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>BRNO-CZECH REPUBLIC</b>			Flight/Date					Amount of Insurance <b>XXX</b>				
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS: CADERSKY-ENVITEK SPOL S.R.O.,.BEDNAROVA 21,. 619 00 BRNO,. CZECH REPUBLIC</b>  <b>NOS. 01 TO 14 BOXES "SHIPPER'S NON-HAZARDOUS CERTIFICATE ATTACHED"</b>												
No. of Pieces <b>RCP</b>	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
14	233.500	K/Q		233.5	260.00	60710.00	<b>SAID TO CONTAIN:</b> <b>CULTURE MEDIA/SUPPLEMENTS</b> <b>&amp; LAB. CHEMICALS</b>  <b>DIMNS.: In Cms</b> <b>5=43x43x41,1=52x42x36,</b> <b>1=44x27x41,3=34x34x21,</b> <b>1=44x35x30,2=44x35x31,</b> <b>1=53x27x31,</b>					
DOCUMENT ATTACHED 1) ORIGINAL INVOICE NO.: 500012957    DATE:26.11.2018 2) ORIGINAL PACKING LIST ATTACHED.												
14	233.500					60710.00						
Prepaid		Weight Charge		Collect		<b>AWB: 150.00    PCA: 250.00    GMAXIT: 285.00</b>						
		60710.00										
		Valuation Charge										
		Tax				<b>MCC: 234.00    CTG: 234.00    MR: 17746.00    XRAYCH: 701.00</b> <b>CGC: 150.00</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.						
		685.00										
		Total other Charges Due Carrier				<b>EASTERN CARGO CARRIERS (I) PVT.LTD</b>						
		19065.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		<b>27-Nov-2018                      BOM</b>								
80460.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On                      (Date)			at                      (Place)			Signature of Issuing Carrier or its Agent		
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								