

Shipper's Name and Address AARTI DRUGS LIMITED MAHENDRA INDUSTRIAL ESTATE,GR FLOOR, PLOT NO.109-D,ROAD NO.29,SION (EAST) MUMBAI - 400 022, INDIA.				Air Waybill 125-8601 3723 BRITISH AIRWAYS.			
Consignee's Name and Address BRAINFARMA INDUSTRIA QUIMICA E FARMACEUTICA S/A V PR-1, S/NO. QUADRA ,2-A MODULO-4 75132020 ANAPOLIS-GO BRAZIL. CNPJ:05.161.069/0005-44 BRAZIL.							
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4925/18-19				Accounting Information FREIGHT PREPAID Notify :- BRAINFARMA INDUSTRIA QUIMICA E FARMACEUTICA S/A V PR-1, S/NO. QUADRA ,2-A MODULO-4 75132020 ANAPOLIS-GO BRAZIL. CNPJ:05.161.069/0005-44 BRAZIL.			
Agents IATA Code 14-3-4645		Account No. 0005					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI							
to	By First Carrier	Routing and Destination	to	by	to	by	
GRU		BA					
Airport of Destination GUARULHOS ,BRAZIL		BA-198 12/02/2019	Flight/Date BA-247 13/02/2019	Amount of Insurance XXX			
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: BRAINFARMA INDUSTRIA QUIMICA FARMACEUTICA S.A. BRAZIL DRUM NO. & //SHIPPER'S LETTER FOR NON HAZ DECL. ATTACHED//[TOTAL 01 DRUM ONLY] NSO.//WOODEN PACKING:NOT APPLICABLE (COM O METIERIAL DA EMBALAGEM NAO CONTEM MADIERA//							
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good
1	27.960	K/N	Commodity Item No	28.0	540.00	15120.00	25.000 KGS ZOLPIDEM HEMITARTRATE
							NCM NUMBER:2933.99.99
							PACKED IN 01 DRUM
//export Authorization no.P-EXP-13497/2018 DATED.17.12.2018// S.B. No:1948442 DT:11.02.2019 Inv. No. : EXP/1978/18-19							DIMNS.: In Cms 1=42x42x57
1	27.960					15120.00	
Prepaid		Weight Charge		Collect		AWB: 150.00 ENS/AM: 700.00	
		15120.00					
		Valuation Charge					
		Tax				MCC: 150.00 CTG: 50.00 XBC: 200.00 CCC: 100.00	
		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.	
		850.00					
		Total other Charges Due Carrier				PENTA FREIGHT PVT.LTD.	
		500.00				Signature of Shipper or his Agent	
Total Prepaid		Total Collect		As Agents for Carrier			
16470.00				18-Jan-2019 MUMBAI BRITISH AIRWAYS			
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			