Shipper's Name and Address SYNGENTA INDIA LTD. SURVEY NO.660 & 661 NUTHANKAL ( V), MEDCHAL ( M) MEDCHAL ( D) MEDCHAL, 501401, TELANGANA, INDIA GST NO.36AAECS9424P2ZN PAN : AAECS9424P					Air Waybill 607-8409 4360 ETHIHAD CRYSTAL CARGO					
Consignee's Name and Address  CONSIGNED TO 'THE HSBC LTD, BANGLADESH,  BIN: 19121004478										
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5153  Agents IATA Code Account No.					Accounting Information NOTIFY APPLICANT: FREIGHT PREPAID SYNGENTA BANGLADESH LIMITED 10/11 SHOLOSHAHAR,L.I. AREA, CHITTAGONG, BANGLADESH TIN: 116559395100 BIN/VAT REGN: 000192884 BANGLADESH BANK DC NO-0000285918025354					
14-3-5730  Airport of Departure (Addr. of first Carrie MU)										
		to by	to by	Currency	HGS WT	COLL	Other PP C	Declared Value For Carriage NVD	Declared Value For Customs	
Airport of Destination	EY 0205	Flight/Date	- EX 921	Amount of			21	IVVD	1000	
DHAKA AIRPORT, BANGL 10/01/2019 12/01/2019 XXX  Handling Informptie Ase inform consignee immediately on arrival of cargo MARKS WATERMELON SEED SYNGENTA BANGLADESH LIMITED 10/11 SHOLOSHAHAR, L.I. AREA, CHITTAGONG, BANGLADESH & ETIN: 116559395100 PURCHASE ORDER NO: 6590015678 COUNTRY OF ORIGIN: THAILAND NOS.										
Pieces Weight Lb	es Weight Lb Commodity Weight			Total				Nature and Quantity of Good (Incl. Dimension or Volume)		
3 596.80( K/Q 720.0 71.00 51120.0( NET WEIGHT. 500.00 KGS. 500 KGS SEED DRAGON(WM412) AS BENEFICIARY'S PROFORMA INVOICE 2758191 DATED 12DEC2018 DC NO: DPCDAK811254 DATE OF ISSUE:191 BANGLADESH BANK DC NO.1 HARBOURFRONT AVENUE #03-03 KEPPEL BAY TOWER SINGAPORE 098632 IMPORTER: NAME:SYNGENTA BANGLADESH LIMITED ADDRESS:10/11,SHOLOSHAHAR,L.I.AREA,CHITTAGONG BANGLADESH TIN :116559395100 LCA NO. 271117, IRC NO: B-126695. S/B NO:1141289/07.01.2019									ON(WM412) AS PER CORMA INVOICE NO. CC2018 DC NO: OF ISSUE:19DEC18 C4, 000192884 AND 70.90	
	- 1			-				DIMNS.: In Cms 3	=120x100x120	
3 596.80 Weight Char			WB: 150.0	0 PCA:			0.0( CL: 3	350.00 TPT: 650.0	00	
Tax  Total other Charges	MIS: 720.00 CTG: 597.00 MYC: 19440.00 X-RAY: 1440.00 CGC: 133.00 Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains									
\_\tag{Total other Charges Due Carrier / applicable} 22330.0(				such part is properly described by name and is in proper condition for carriage by air according to the rous Goods Registrations.  FREIGHT SERVICES INDIA PVT.LTD.						
Total Prepaid	ignature of Shipper or his Agent									
74875.00 Currency Conversion Rate				2019 MUMBAI				As Agents fo: ETHIHAD CRYSTAL CARG		
For Carrier Use Only at Destination	Charges at Destination		Total Collect C	(Date) harges	at	(Place	e) S	lignature of Issuing Carrier or i	ts Agent	