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|--|------------------|---------------------------------|---------------------------------|--|----|--|---------------|--|--------------------|--------------------|---|---|--|------------------|--|------------------------------------|-------------------------------|--|----------------------------|--|--|--|
| Shippers's Name and Address CADILA HEALTHCARE LIMITED ZVDUS TOWER, SATELLITE CROSS ROADS, AHMEDABAD-380 015, INDIA | | | | Shipper's Account No. | | | | Not Negotiable Air Waybill issued by <div>EMIRATES</div> <div>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</div> | | | | | | | | | | | | | | |
| Consignee Name and Address ISLAMI BANK BANGLADESH LIMITED (BUSINESS IDENTIFICATION NUMBER-000000124) CHAWK MUGAL TUL Y BRANCH 66,MOULVI BAZAR,TAJ MAHAL TOWER2ND FLOOR, DHAKA, BANGLADESH | | | | Consignee Account No. | | | | It is agreed that the goods described herein are accepted in apparent good order and condition(expect as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charges if required. | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. MUMBAI | | | | Accounting Information FREIGHT PREPAID " A X A " NFY 1) PACIFIC PHARMACEUTICALS LTD. PLOT NO. 8-11 AND 12, BSCIC INDUSTRIAL ESTATE, KANCHPUR, SONARGAON, NARAYANGONJ, BANGLADESH ,NFY 2) ISLAMI BANK BANGLADESH LTD (CHAWK MUGALTUL Y BRANCH)DHAKA,BANGLADESH. | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code 14-3-2891 | | | | Account No. | | | | Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT, INDIA | | | | | | Reference Number | | | Optional Shipping Information | | | | | |
| To DAC | By First Carrier | Routing & Destination EK | | to | by | to | by | Currency INR | CHGS Code PP | WT/Val PPD X | COLL COLL | Other PPD X | | COLL | | Declared Value For Carriage NVD | | | Declared Value for Customs | | | |
| Airport of Destination DHAKA AIRPORT | | | | Requested Flight/Date EK-501 29-12-2018 | | | | Amount of Insurance XXX | | | INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | | | | | | | | | |
| Handling Information MARKS & NOS. :PACIFIC PHARMA BANGLADESH (DOCUMENTS ATTACHED) (03 DRUMS) COUNTRY OF ORIGIN : INDIA TIN NO. 1402012439 "NON DANGEROUS GOODS CERTIFICATE ATTACHED" "THIS IS TO CERTIFY THAT CONSIGNMENT ACCOMPANIES INVOICE, PACKING LIST, COA AIRWAYBILL" IRREVOCABLE DOCUMENTARY LETTER OF CREDIT NUMBER 096318011802 DATE 191218 | | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No | Chargeable Weight | | Rate/Charge | | | Total | | | Nature and Quantity of Goods (incl.Dimensions or Volume) | | | | | | | | | | |
| 3 | 64.41 | K | Q | 64.5 | | 233.00 | | | 15029.00 | | | SAID TO CONTAIN PHARMACEUTICAL RAW MATERIALS:ETORICOXIB INN,MESH SIZE:MINIMUM 95 PCT PASSES THROUGH 325 MESH QTY:50 KGS,UNIT PRICE:USD140.00 PER KG. CPT DHAKA AIRPORT, BANGLADESH(INCOTERMS 2010)EXACTLY ** DIMS (CEN):43x43x67(3), TOTAL VOL. = 0.37 CBM | | | | | | | | | | |
| 3 | 64.41 | | | | | | | | 15029.00 | | | | | | | | | | | | | |
| Prepaid 15029.00 | | Weight Charge | | Collect | | Other Charges XBC: 425.00 PCA: 250.00 MYC: 916.00 AWA: 150.00 MCC: 150.00 MI: 49.00 SCA: 850.00 CTG: 78.00 | | | | | | | | | | | | | | | | |
| | | Valuation Charge | | prashants | | | | | | | | | | | | | | | | | | |
| | | Tax | | | | | | | | | | | | | | | | | | | | |
| 1250.00 | | Total Other Charges Due Agent | | Shipper certifies that the particulars on the face here of are correct and that in so far 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 Regulations. | | | | | | | | | | | | | | | | | | |
| 1618.00 | | Total Other Charges Due Carrier | | SIGNED FOR & ON BEHALF OF THE CARRIER | | | | | | | | | | | | | | | | | | |
| | | | | EMIRATES (AS AGENT) | | | | | | | | | | | | | | | | | | |
| Total Prepaid 17897.00 | | Total Collect | | Signature of Shipper or his Agent | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 28th December 2018 MUMBAI | | | | | | | | | | | | | | | | | | |
| | | | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | | | | |
| For Carriers Use Only at Destination | | Charges at Destination | | Total Collect Charges | | | 176 9984 4636 | | | | | | | | | | | | | | | |