

Shipper's Name and Address CATALYSTS AND TECHNOLOGIES C-304, NAV AASAWARI, J B NAGAR., ANDHERI-EAST, MUMBAI-400059, INDIA WORKS: L23-7,8 GOAIDC, CUNCOLIM, GOA-403 703				Air Waybill 157-4112 6153 QATAR AIRWAYS.								
Consignee's Name and Address DISTINTI SALUTI LA FORNITECNICA S.R.L., VIA GIAMPIETRO LUCINI 21, 20125 MILANO ITALIA CONT.: +39 0284568277 FAX.: +39 028457123												
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5435				Accounting Information FREIGHT PREPAID								
Agents IATA Code 14-3-3940		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other PP	Declared Value For Carriage	Declared Value For Customs
MIL		QR					INR	PP	X	X	NVD	NCV
Airport of Destination MILAN			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO CAT-012, DISTINTI MILANO (TOTAL 02 DRUMS ONLY) & NOS. "SHIPPER'S NON HAZ DECLARATION ATTACHED"												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
2	66.000	K/Q		66.0	220.00	14520.00	SAID TO CONTAIN : NICKEL CATALYSTS CAT-012					
INV. NO.: CG19057 DT.: 15.01.2019 S.B. NO.: 1337114 DATE 15.01.2019							DIMNS.: In Cms 2=51x52x52					
2	66.000					14520.00						
Prepaid / Weight Charge / Collect /							AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 495.00					
14520.00												
Valuation Charge /												
Tax /							MCC: 150.00 CARTAG: 66.00 X-RAY: 350.00 CGC: 165.00 AWC: 50.00					
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. OMNI FREIGHTS Signature of Shipper or his Agent					
1180.00												
Total other Charges Due Carrier /												
781.00												
Total Prepaid 16481.00			Total Collect			As Agents for:						
Currency Conversion Rate			cc charges in Dest Currency			16-Jan-2019 BOM QATAR AIRWAYS						
For Carrier Use Only at Destination			Charges at Destination			Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						
						Total Collect Charges						