

Shipper's Name and Address TECHNO DRUGS AND INTERMEDIATES P. LTD INDIA ON BEHALF OF OPC O. PRIESS & CO. (GMBH & CO.) KG				Air Waybill 057-7033 6066 AIRFRANCE CARGO									
Consignee's Name and Address WELLCO CORPORATION S.A. NIT : 571779-5 LOTE 14 BLOQUE B, LLANOS DE ARRAZOLA EDIFICIO TOSCANA, OFICINA 101 FRAIJANES GUATEMALA													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5275				Accounting Information FREIGHT PREPAID NOTIFY : WELLCO CORPORATION S A SR. NESTOR GARCIA TEL ++502-6628 1900									
Agents IATA Code 14-3-5730		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to CDG	By First Carrier AF	Routing and Destination AF	to AMS	by AF	to GUA	by MP	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination GUATEMALA CITY		AF217 10/01/2019		Flight/Date MP616C 12/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.: OPC 62932 PRODUCT BATCH NR MANUF/EXP DATE NET/GROSS WEIGHT GUATEMALA 25 KG X 01 HDPE DRUM = 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)						
1	28.00C	K/N		28.0	618.95	17330.6C	CHLOROBUTANOL HEMIHYDRATE EP BATCH NO.: TD/CB/011/10/18-19 MFG MONTH: OCT 2018 EXP MONTH: SEPT 2023 H.S.N. Code: 29051490 Factura No. 63932-60						
INV. NO.: EXP/078/18-19 DT.: 02.01.2019 S/B. NO.: 1071297 DT.: 03.01.2019							DIMNS.: In Cms 1=35x35x55						
1	28.00C					17330.6C							
Prepaid / Weight Charge / Collect				AWB: 150.00 PCA: 250.00 LBL: 25.00									
17331.00													
Valuation Charge /													
Tax /				MIS: 150.00 CTG: 50.00 SC.: 100.00 AMS: 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.									
425.00													
Total other Charges Due Carrier /				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.									
400.00				Signature of Shipper or his Agent									
Total Prepaid 18156.00				Total Collect				As Agents for:					
Currency Conversion Rate				cc charges in Dest Currency				08-Jan-2019 MUMBAI AIRFRANCE CARGO					
For Carrier Use Only at Destination				Charges at Destination				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
				Total Collect Charges									