

Shipper's Name and Address RIOCARE INDIA PVT. LTD. PLOT NO. R - 940, TTC INDUSTRIAL AREA, MIDC, RABALE, NAVI MUMBAI - 400 701. MAHARASHTRA , INDIA.		Shipper's Account Number		Air Waybill				EMIRATES			
Consignee's Name and Address CURTIS HEALTH CAPS SP.Z.O.O WYSOGOTOWO,BATOROWSKA 52 PRZEMIEROWO,62-081 POLSKA TEL NO.+48 61 6252700		Consignee's Account number									
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information "FREIGHT PREPAID" AD/AE/FFWD/02180/18-19							
Agent's IATA Code 14-3-0288		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI											
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/NAL	Other	Declared Value for Carrier	Declared Value for Customs
WAW	EMIRATES					INR	PP	X	X	NVD	NCV
Airport of Destination WARSAW		Flight/Date EK-0505 08-JAN-2019		Flight/Date		Amount of Insurance XXX					

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
 MARKS:CURTIS POLAND DRUM NO.1 TO 4 MADE IN INDIA
 "SHIPPER'S NON DANGEROUS CARGO CERTIFICATE ATTACHED"

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
4	210.00	K	Q	210.00	211.00	44,310.00	SIMETICONE EP - 100 % (FILIX - 110) 4 X 50 KG VIRGIN HDPE DRUMS DIM(INC): 22X16X16 (4)
INVOICE NO. : EXP -186/2018-19 DATED. : 04-JAN-19 H.S. CODE NO. 3003.90.90 SB NO.1121912 DT.05.01.2019 PURCHASE ORDER ZAMZ/18/11/158 DT.30.11.18 VAT REG NO.PL7810041371							
4	210.00					44,310.00	

Prepaid 44,310.00		Weight Charge		Collect		Other Charges			
						AWA : 150.00 FSC : 3,140.00 HNC : 3,250.00 LCL : 3,200.00 MCC : 210.00 PCA : 250.00 PUC : 252.00 THC : 2,750.00 XRC : 840.00			
Valuation Charge									
Tax									
Total Other Charges Due Agent 9,600.00									
Total Other Charges Due Carrier 4,442.00						AUTHORISED SIGNATORY Divya Shipping & Clearing Services Pvt.Ltd./PRINCE LOGISTICS INTERNATIONAL			
						Signature of Shipper or his Agent			
Total Prepaid 58,352.00		Total Collect							
Currency Conversion Rates		CC Charges in Dest. Currency		07-JAN-2019 Executed on (Date)		MUMBAI at (Place)		TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		176-99867913			