

Shipper's Name and Address <b>MARKEN LTD</b> 105, GROUND FLOOR, C & B SQUARE, SANGAM BIG CINEMAS COMPLEX, ANDHERI-KRULA ROAD, ANDHERI EAST, MUMBAI-400093, MAHARASHTRA, INDIA					<b>Air Waybill      724-0088 6966</b>  <b>SWISS AIR</b>							
Consignee's Name and Address <b>MARKEN BRUSSELS</b> EXCELSIORLAAN 1 BUS 2 1930 ZAVENTEM BELGIUM CTC: HATIM DOGHMI TEL: +32 2718 08 20												
Issuing Carrier's Agent Name and City <b>FREIGHTWINGS &amp; TRAVELS PVT.LTD.</b> <b>BOM</b> <b>Job No.:3333</b>					Accounting Information <b>FREIGHT PREPAID</b> // X-PRESSO // X-PRESSO // X-PRESSO // KEEP IN AMBIENT-+15 TO +25 TEMPERATURE WHEREVER POSSIBLE							
Agents IATA Code <b>14-3-2891</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>												
to <b>BRU</b>	By First Carrier	Routing and Destination <b>LX</b>	to	by	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b> COLL	Other PP <b>X</b> COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>BRUSSELES</b>		<b>LX:155</b>	Flight/Date <b>06/01/2019</b>		Amount of Insurance <b>XXX</b>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS AS ADDRESS      //      KEEP IN AMBIENT-+15 TO +25 TEMPERATURE WHEREVER POSSIBLE      //</b> <b>&amp;      SHIPPER'S NON HAZ DECALARTION ATTACHED</b> <b>NOS.      (TOTAL 01 PACKAGE ONLY)      *** WITH GEL PACKS ***</b>												
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	3.000	K/M		3.0	MIN	6000.00	<b>BIOLOGICAL SUBSTANCE</b> <b>CATEGORY B UN 3373, PI 650</b> <b>FOR ANALYSIS PURPOSE ONLY</b> <b>SAMPLE OF NCV</b> <b>3 TISSUE SAMPLE (3 ML)</b>            <b>DIMNS.: In Cms</b> <b>1=29x19x10</b>					
1	3.000					6000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 ASI: 285.00						
6000.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 50.00 MRC: 204.00 XRAY: 300.00 AMS: 900.00 FEC: 200.00 DGC: 2500.00						
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.						
685.00												
Total other Charges Due Carrier						<b>SOVEREIGN SHIPPING PVT LTD</b>						
4304.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
10989.00												
Currency Conversion Rate		cc charges in Dest Currency		As Agents for:  <b>05-Jan-2019      MUMBAI      SWISS AIR</b>								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								