

Shipper's Name and Address GELNOVA LABORATORIES (INDIA) PVT LTD C-125, MIDC MAHAPE (PAWANE) T.T.C. INDUSTRIAL AREA NAVI MUMBAI 400 703.INDIA					<b>Air Waybill</b> <b>157-4396 3824</b> <b>QATAR AIRWAYS.</b>								
Consignee's Name and Address Omni Cure. C/o Walker Logistics Ltd Membury Logistic Centre, Ramsbury Road, Lambourn Woodlands, Reading, West Berkshire RG17 7TJ, United Kingdom Tel: +44-(0) 1488 73848													
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MH/19-20/922</b>					Accounting Information <b>FREIGHT PREPAID</b> Notify :- Omni Cure. C/o Walker Logistics Ltd Membury Logistic Centre, Ramsbury Road, Lambourn Woodlands, Reading, West Berkshire RG17 7TJ, United Kingdom Tel: +44-(0) 1488 73848								
Agents IATA Code <b>14-3-4645</b>		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
LON		TK.						INR	PP	PP X	COLL	NVD	NCV
Airport of Destination <b>LONDON</b>		QR-8603 23/05/2019		QR-001 24/05/2019		Amount of Insurance <b>XXX</b>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : OMNI THREE, BATCH NO. 55019001, Mfg. Date Mar-19 Exp. Date FEB-22 BOX 1 TO 6 & NON HAZ CERTIFICATE ATTACHED NOS.													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
6	32.290	K/Q	Commodity Item No	32.5	246.00	7995.00	06 SHIPPERS CONTAINS OMNI THREE Each Soft Gelatin Lozenge contains Boswellia serrate Standardized Extract 525 MG Curcuma Long Standardized Extract 150 MG Vitis vinifera Standardized Extract 75 MG DIMNS.: In Cms 6=47x30x15						
Shipper ref. no. EXP/004/2019-20 DATE 18/05/2019 S/BILL NO:4297205 DT:20.05.2019													
6	32.290					7995.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 495.00(S)							
		7995.00											
		Valuation Charge											
		Tax				MCC: 150.00 CTG: 50.00 TXC: 350.00 CCC: 165.00							
		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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.							
		770.00											
		Total other Charges Due Carrier											
		715.00											
		Signature of Shipper or his Agent											
Total Prepaid		Total Collect		As Agents for Carrier									
9480.00				20-May-2019 MUMBAI QATAR AIRWAYS									
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent									
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges									