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|--|------------------|--------------------------------------|------------------------------------|--|---|--|---|---------------------------|--------------------------|-------------------------|---|--|
| Shipper's Name and Address HIMEDIA LABORATORIES PVT. LIMITED 23, VADHANI INDUSTRIAL ESTATE, LBS MARG, MUMBAI - 400 086 TEL:91-22-25003747 INDIA | | | | | Air Waybill 125-8502 3470 BRITISH AIRWAYS | | | | | | | |
| Consignee's Name and Address DIDACTA INTERNACIONAL SAS NIT.900.410.259-4 Y/O GRUPO DIDACTA SAS NIT.900.882.119-6 AV TRONCAL DE OCCIDENTE 20-85 MZ 7 BG 45A ZONA FRANCA DE OCCIDENTE MOSQUERA-CUNDINAMARCA COLOMBIA TEL+57 1 8299790 | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999 | | | | | Accounting Information FREIGHT PREPAID/E.C.C.(O.C) BUYER:DIDACTA INTERNACIONAL SAS. NIT.900.410.259-4 KM 19 VIA MOSQUERA-MADRID PARQUE INDUSTRIAL SAN JORGE BG 66 MOSQUERA-CUNDINAMARCA-COLOMBIA TEL:5718299790 *COLOMBIA | | | | | | | |
| Agents IATA Code 14-3-4767 | | Account No. | | | | | | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT | | | | | | | | | | | | |
| to BOG | By First Carrier | Routing and Destination BA | to | by | to | by | 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 BOGOTA-(FREE ZONE) | | Flight/Date | | Amount of Insurance XXX | | | | | | | | |
| Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS DIDACTA INTERNACIONAL SAS NIT.900.410.259-4 Y/O GRUPO DIDACTA SAS NIT. 900.882.119-6 AV TRONCAL DE OCCIDENTE 20-85 MZ7 BG 45A ZONA FRANCA DE OCCIDENTE MOSQUERA-CUNDINAMARCA COLOMBIA.,TEL:+57 1 8299790 TOTAL(06)PKGS ONLY | | | | | | | | | | | | |
| 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) | | | | | |
| 6 | 57.500 | K/Q | | 57.5 | 470.00 | 27025.00 | SAID TO CONTAIN : CULTURE MEDIA/SUPPLEMENTS LAB.CHEMICALS DIMNS.: In Cms 1=44x35x30 , 1=52x42x36 1=43x33x42, 1=43x33x20, 2=44x35x31, | | | | | |
| "TO BE STORED AT 2C TO 8C AT ORIGIN, IN TRANSIT AND ON ARRIVAL" "SHIPPERS NON-HAZARDOUS CERTIFICATE ATTACHED" DOCUMENT ATTACHED: 1)ORIGINAL INVOICE NO.:500013121 DATE:02.01.2019 2)ORIGINAL PACKING LIST | | | | | | | | | | | | |
| 6 | 57.500 | | | | | 27025.00 | | | | | | |
| Prepaid | | Weight Charge | | Collect | | AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 | | | | | | |
| 27025.00 | | | | | | | | | | | | |
| Valuation Charge | | | | | | MCC: 150.00 CTG: 58.00 XRAYCH: 200.00 CGC: 100.00 | | | | | | |
| Tax | | | | | | | | | | | | |
| 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. EASTERN CARGO CARRIERS (I) PVT.LTD | | | | | | |
| 685.00 | | | | | | | | | | | | |
| Total other Charges Due Carrier | | | | | | Signature of Shipper or his Agent | | | | | | |
| 508.00 | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | 14-Jan-2019 BOM Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent | | | | | | | | |
| 28218.00 | | | | | | | | | | | | |
| Currency Conversion Rate | | cc charges in Dest Currency | | Total Collect Charges | | | | | | | | |
| For Carrier Use Only at Destination | | Charges at Destination | | | | | | | | | | |