

020 | BOM | 5076 5013

Shipper's Name and Address <b>INDOCO REMEDIES LIMITED INDOCO HOUSE, 166 CST ROAD SANTACRUZ (EAST) MUMBAI 400098, INDIA</b>				Shipper's Account Number				Not negotiable <b>Air Waybill LUFTHANSA CARGO</b> (Air Consignment note) ISSUED BY							
Consignee's Name and Address <b>CRESCENT PHARMA LIMITED UNITS 3/4 QUIDHAMPTON BUSINESS UNITS POLHAMPTON LANE, OVERTON, HAMPSHIRE RG25 3ED TEL : 01256772730 FAX : 01256772740</b>				Consignee's Account Number				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.							
Issuing Carrier's Agent Name and City <b>SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700</b>				Accounting Information <b>FREIGHT PREPAID</b> Notify1:- <b>CRESCENT PHARMA LIMITED UNITS 3/4 QUIDHAMPTON BUSINESS UNITS POLHAMPTON LANE,OVERTON, HAMPSHIRE RG25 3ED UK</b>											
Agents IATA Code <b>14-3-4416</b>				Account No. <b>3301BOM</b>											
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT, INDIA</b>															
To <b>FRA</b>	By First Carrier	Routing and Destination <b>LH</b>		To <b>LHR</b>	By <b>LH</b>	To	By	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PPD <b>X</b>	COLL <b>X</b>	Other PPD <b>X</b>	COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Freight <b>NCV</b>
Airport of Destination <b>LONDON, UNITED KINGDOM</b>				LH:8361		Flight/Date <b>10/01/2019</b>		Amount of Insurance <b>XXX</b>		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance					
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NO.: CRESCENT PHARMA LIMITED. OVERTON, HAMPS HIRE, UK.CARTON NO:1- 435</b> <b>NO. OF PALLETS 20 TOTAL 435 SHIPPER PACKED ON 20 (TWENTY) PALLETS ONLY.</b> <b>// TEMPERATURE 15 TO 25 DEGREE CELSIUS //</b>															
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Incl. Dimension or Volume)							
20	2809.748	K	Q	Vol.Wt. 3368.0	149.00	501832.00		METRONIDAZOLE 200MG TABLETS PACKS OF 3X7							
<b>// TEMPERATURE 15 TO 25 DEGREE CELSIUS //</b> <b>SB.NO.:</b> <b>DATA LOGGER KEPT IN PALLET NO. 06,11,13 &amp; 20</b> <b>BUYER ORDER NO. 26042 Dt. 28/11/2017 &amp; 26043 Dt. 28/11/2017</b> <b>SHIPPER NON HAZ CERTIFICATE ATTACHED</b>															
20	2809.748					501832.00									
Prepaid				Weight Charge				Collect				Other Charges			
501832.00												AWB : 150.00, PCA : 250.00, LBC : 150.00, CCF : 725.00, AAI+CM : 300.00			
Valuation Charge															
Tax												MCC : 3368.00, CTG : 2810.00, MRC : 229024.00, SCR : 10104.00, C G C : 75.00			
Total other Charges Due Agent				1575.00								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.  <b>SKYLINK FREIGHT FORWARDERS PVT LTD</b> Signature of Shipper or his Agent			
Total other Charges Due Carrier				245381.00											
Total Prepaid				748788.00											
Currency Conversion Rates				cc charges in Dest Currency				08-Jan-2019				MUMBAI			
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				As Agents only for LUFTHANSA CARGO			

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