


057 BOM 8035 1961

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Shipper's Name and Address SHARDA WORLDWIDE EXPORTS PVT.LTD 29TH ROAD, DOMNIC HOLM, BANDRA WEST, MUMBAI-400050. INDIA.		Shipper's Account Number		Not Negotiable Air Waybill AIR FRANCE. Issued By			
Consignee's Name and Address HIGIENE PROTECCION Y MEDIO AMBIENTE, S.A 2A CALLE SECTOR B-1 CIUDAD SAN CRISTOBAL 18-87 ZONA 8 MIXCO GUATEMALA, CENTRO AMERICA TEL: (502)24781179/80/82		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of damage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City RYAL LOGISTICS PVT. LTD.. MUMBAI Job No.: AE/5442		Account No.		Accounting Information FREIGHT PREPAID Notify :- HIGIENE PROTECCION Y MEDIO AMBIENTE, S.A 2A CALLE SECTOR B-1 CIUDAD SAN CRISTOBAL 18-87 ZONA 8 MIXCO GUATEMALA, CENTRO AMERICA			
Agent's IATA Code 14-3-4842		Airport of Departure (Address of First Carrier) and Requested Routing MUMBAI		Declared Value for Carriage NVD Declared Value for Customs NCV			
To: PAR By First Carrier AF Routing and Destination GUA By AF		To: GUA By AF		Currency: INR WT/VOL PP COLL X Other PP COLL X		Declared Value for Carriage NVD Declared Value for Customs NCV	
Airport of Destination GUATEMALA CITY		Flight/Date For Carrier Use Only XXX		Amount of Insurance XXX		INSURANCE - If carrier offers Insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information MARKS DELTAMETHRIN (DECAMETHRIN) TECHNICAL DRUM NO 1 TO 08 GROSS WT.: 27.20KGS NET WT.: 25.00KGS & BATCH NO. 194(B) MFG. DATE: NOV. 2018 EXPIRY DATE: OCT. 2020 **EIGHT DRUMS PACKED IN ONE PALLET ONLY ** PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO		DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION		SCI			
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	242.000	K/Q		242.0	474.00	114708.00	PYRETHROID PESTICIDE, SOLID, TOXIC (DELTAMETHRIN) UN 3349 CLASS 6.1 PG III DELTAMETHRIN (DECAMETHRIN) TECHNICAL
S.B. NO.: 1185904 DATED: 08.01.2019 Inv. No.: 9120000313 DATED: 07.01.2019						DIMNS.: In Cms 1=120x100x65	
Prepaid		Weight Charge		Collect		Other Charges	
114708.00						AWB: 150.00 PCA: 250.00 RLPL: 550.00	
Valuation Charge						MCC: 242.00 CTG: 242.00 X-RAY: 726.00 AMS: 100.00 DGRFEE: 7000.00	
Tax						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 Regulations.	
Total Other Charges Due Agent						SHARDA WORLDWIDE EXPORTS PVT.LTD	
950.00						Signature of Shipper or RYAL LOGISTICS PVT.	
Total Other Charges Due Carrier						As Agents RYAL LOGISTICS PVT.	
8310.00						Signature of Issuing Carrier or his Agent	
Total Prepaid						10-Jan-2019 BOM	
123968.00						Executed on (Date) SA At (Places)	
Currency Conversion Rates						Charges at Destination	
CC: Charges in Dest. Currency						Total Collect Charges	
For Carriers Use only at Destination							

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