

Shipper's Name and Address SONAL PLASRUB INDUSTRIES PVT.LTD. L-25, M.I.D.C., TARAPUR INDUSTRIAL AREA, DIST. PALGHAR, BOISAR - 401 506 (INDIA) TEL:+91-2525-273980,FAX:+91-22-4094 9488 GST NO.: 27AADCS5643M1ZX					<b>Air Waybill      235-3180 0101</b> <b>TURKISH AIRLINES</b>							
Consignee's Name and Address PRIME EUROPEAN THERAPEUTICALS S.P.A (ABBR.EUTICALS S.P.A.) VIALE MILANO, 86/88 26900,LODI- ITALY ATTN: DR.SILVIA D' AMBROSIO TEL: +39.02. 96953398 EMAIL: SILVIA.DAMBROSIO@AMRIGLOBAL.COM												
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:5424</b>					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY : EUTICALS STAB.ROZZANO QUINTO VIA VOLTURNO, 41, I-20089, ROZZANO MI K/A : MR.FABIO MAGNI, TEL: +39 0296953435, EMAIL : FABIO.MAGNI@AMRIGLOBAL.COM							
Agents IATA Code <div style="text-align: center;">14-3-3940</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to MXP	By First Carrier	Routing and Destination TK	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">MALPENSA</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : SPI 01/06 TO SPI 06/06 TOTAL 06(SIX) UN APPROVED HDPE PLASTIC DRUMS ON ONE PALLET & "DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION" NOS. "CARGO AIRCRAFT 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)					
1	189.600	K/Q		190.0	115.00	21850.00	SAID TO CONTAIN : FINE CHEMICALS N-BROMOSUCCINIMIDE CASE NO:128-08-5, HS CODE: 29251900 UN NO.:3261,HAZ CLASS:8, PKG GRP: III MATERIAL NO.:10081 BATCH NO.: SPI/NBS/01/01/2019					
INV NO : 35 EX DT : 05.01.2019 S.B.NO.: 1310192 DT : 14.01.2019  DIMNS.: In Cms 1=120x80x70												
1	189.600					21850.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 525.00 DG: 3000.00  MCC: 190.00 CARTAG: 218.00 MYC: 8930.00 SCC: 2280.00 X-RAY: 513.00 CGC: 125.00 DGR: 4960.00						
21850.00												
Valuation Charge												
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 Registrations.  <b>ZOROASTRIAN INTERNATIONAL</b> Signature of Shipper or his Agent						
4210.00												
Total other Charges Due Agent												
Total other Charges Due Carrier						As Agents fo:  16-Jan-2019      BOM      TURKISH AIRLINE Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						
17216.00												
Total Prepaid		Total Collect										
43276.00						Currency Conversion Rate      cc charges in Dest Currency						
For Carrier Use Only at Destination		Charges at Destination										
				Total Collect Charges								