

Shipper's Name and Address ACG PHARMAPACK PVT. LTD. GAT NO.448,464,465,467 VILL.SHINDEWADI, SHIRWAL, SATARA-412801, MAHARASHTRA. INDIA. GSTIN NO 27AAHCA0550D1Z6					Air Waybill 176-6842 3526 EMIRATES							
Consignee's Name and Address PLAMI CALLE 9 NO.8 FRACC, IND. ALCE BLANCO, NAUCALPAN EDO. DE MEX., C.P. 53370 K.ATTN-JAVIER MIGUEL MEXICO TEL:+(55)21222400 EXT 2419												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111016					Accounting Information FREIGHT PREPAID Notify :- PLAMI CALLE 9 NO.8 FRACC, IND. ALCE BLANCO, NAUCALPAN EDO. DE MEX., C.P. 53370 K.ATTN-JAVIER MIGUEL MEXICO TEL:+(55)21222400 EXT 2419							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to MEX	By First Carrier	Routing and Destination EK	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 MEXICO CITY		EK :	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS:PLAMI / MEXICO BOX NO - 01/04 TO 04/04												
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)					
4	186.050	K/Q		186.5	389.00	72548.50	LIDDING FOIL ----- ALUMLID-PRI/20ALU/6-8 HSL-U DSO SLV-X2 WIDTH 620 MM, (LID20-X2-620-PL) ALUMLID-PRI/25ALU/6-8 HSL-U DSO SLV-X2 WIDTH 620 MM, (LID25-X2-620-PL) DIMNS.: In Cms 4=75x30x30					
4	186.050					72548.50						
Prepaid		Weight Charge		Collect		AWB: 150.00						
72549.00		Valuation Charge		/								
Tax		/		MCC: 187.00 CTG: 223.00 MYC.: 2788.00 SCC.: 746.00								
Total other Charges Due Agent		/		150.00		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.						
Total other Charges Due Carrier		/		3944.00								
Total Prepaid		Total Collect		76643.00		As Agents for: 15-Jan-2019 MUMBAI EMIRATES						
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								