

Shipper's Name and Address <b>ANZEN EXPORTS</b> <b>55/3D,BALLYGUNGE</b> <b>CIRCULAR RD G.FL</b> <b>CALCUTTA W.B.700019</b> <b>WEST BENGAL</b>				Shipper's Account Number		Not negotiable <b>Air Waybill      AIR FRANCE CARGO</b> <small>(Air Consignment note)</small> ISSUED BY  Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.															
Consignee's Name and Address <b>SIMON PEREZ</b> <b>PRESIDENTE VASQUEZ NO 160, ALMA</b> <b>ROSA PRIMERA,SANTO DOMINGO,REPUBLICA</b> <b>DOMINICANA.CODIGO POSTAL:11500.</b> <b>TELEFONO:1809-380-1032 Y 1809-594-6513</b>				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 CONTRACTION 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 TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental															
Issuing Carrier's Agent Name and City <b>SKYLINK FREIGHT FORWARDERS PVT LTD</b> <b>Mumbai/+91 22 66473700</b>				Accounting Information <b>FREIGHT PREPAID</b> <b>NOTIFY : SIMON PEREZ</b> <b>PRESIDENTE VASQUEZ NO. 160,</b> <b>ALMA ROSA PRIMERA,SANTO DOMINGO REPUBLICA DOMINICANA</b> <b>CODIGO POSTAL: 11500 TEL: 1809-380-1032 y 1809-594-6513</b> <b>BUYER : POWERTRON</b> <b>SANTANA DE LA CRUZ ROJA, 800 75 SUR JOSE,**</b>																	
Agents IATA Code <b>14-3-4416</b>		Account No.																			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>																					
To <b>PAR</b>	By First Carrier	Routing and Destination <b>AF</b>		To <b>SDQ</b>	By <b>AF</b>	To	By	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL <b>PPD X</b>	COLL <b>COLL</b>	Other <b>PPD X</b>	COLL	Declared Value For Carriage <b>NVD</b>		Declared Value For Freight <b>NCV</b>					
Airport of Destination <b>SANTO DOMINGO, DOMINICAN RE</b>				Flight/Date		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.: 1/2 TO 2/2</b> <b>TOTAL 2[TWO]HDPE DRUMS ONLY.</b>																		SCI			
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)												
2	56.000	K	Q	56.0	505.00		28280.00		5-(2-ETHOXY-5-(4-METHYL PIPERZINE-1-YL SULFONYL) PHENYL-1-METHYL-3-PROPYL -6-7-DIHYDRO-1H-PYRAZOLO-(4,3-D)-PYRIMIDINE-7-ONE CITRATE. NET WT: 50.000KGS  DIMNS.: CMS 2=42x42x57												
** COSTA RICA PHONE:786.991.9129																					
SHIPPER NON DGR GOODS CERT.ATTACHED																					
SB.No.:																					
Inv.No.: EXP/E0000209 Inv.Dt.: 09.Jan.2019																					
2	56.000						28280.00														
Prepaid		Weight Charge		Collect		Other Charges															
28280.00						AWB : 150.00, PCA : 250.00, LBC : 50.00, AAI+CM : 200.00, CCF : 750.00															
Valuation Charge																					
Tax						XBC : 168.00, CTG : 56.00, MCC : 150.00, CCF : 150.00, MQC : 100.00															
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.															
1400.00																					
Total other Charges Due Carrier																					
624.00																					
Signature of Shipper or his Agent																					
Total Prepaid		Total Collect		As Agents only for																	
30304.00				AIR FRANCE CARGO																	
Currency Conversion Rates		cc charges in Dest Currency		18-Jan-2019      MUMBAI																	
				Executed On (Date)      at (Place)      Signature of Issuing Carrier or its Agent																	
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		057-8088 4134															