

Shipper's Name and Address DENISCO CHEMICALS PVT.LTD. PLOT : 1040, ROAD 51, JUBILEE HILLS HYDERABAD 500 033, INDIA.				<b>Air Waybill</b> <b>235-3165 7765</b> <b>TURKISH AIRLINES</b>			
Consignee's Name and Address M/S. INNOCHEM N.V. B.ADRIAENSENLAAN 66, B-2450 MEERHOUT, BELGIUM. KIND.ATTN: EERT DE RIDDER. TEL.NO.:++32 14 369085 /++32 14 301134 EMAIL:: geert.de.ridder@innocchem.be							
Issuing Carrier's Agent Name and City <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b> <b>MUMBAI/67539999</b>				Accounting Information <b>FREIGHT PREPAID/E.C.C.(O.C)</b> INV.NO.:DCPL/18-19/60 DT. 28.12.2018			
Agents IATA Code <b>14-3-4767</b>		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>							
to	By First Carrier	Routing and Destination	to	by	to	by	
BRU		TK					
Currency <b>INR</b>		CHGS Code <b>PP</b>	WT/VAL <b>PP X</b>	COLL <b>COLL</b>	Other <b>PP X</b>	COLL <b>COLL</b>	
Declared Value For Carriage <b>NVD</b>				Declared Value For Customs <b>NCV</b>			
Airport of Destination <b>BRUSSELS</b>		Flight/Date		Amount of Insurance <b>XXX</b>			
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: SL.NOS. 804-851      TOTAL (48) HDPE DRUMS ONLY & NOS. DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION							
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)
48	1332.000	K/Q		1332.0	105.00	139860.00	SAID TO CONTAIN : PSN:AVIATION REGULATED SOLID, N.O.S (4- BROMOPHENYLACETONITRILE) UN: 3335 CL: 9 PG:III ----- HS.CODE:2914 3990  SB.NO.:1153894/07.01.2019  DIMNS.: In Cms 48=41x41x52
BUYER : SAME AS CONSIGNEE							
48	1332.000					139860.00	
Prepaid / Weight Charge / Collect				AWB: 150.00 PCA: 250.00 GMAXIT: 285.00			
139860.00							
Valuation Charge							
Tax				MCC: 1332.00 CTG: 1532.00 MYC: 62604.00 SC: 15984.00 XRAYCH: 3596.00 DGR(C): 4960.00 CGC: 125.00			
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.			
685.00							
Total other Charges Due Carrier				<b>VVDG WORLD PRIVATE LIMITED</b>			
90133.00				Signature of Shipper or his Agent			
Total Prepaid <b>230678.00</b>		Total Collect					
Currency Conversion Rate		cc charges in Dest Currency		<b>08-Jan-2019</b> <b>BOM</b>			
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges			