057	BOM	628	33 018	30											
Shipper's Name and Address Shipper's Ad								lumber	Not neg	otiable Vaybil	п А	RANCE CARGO)		
ALKEI BAPA	M LABORATO M HOUSE,DI T MARG,LOV	EVAS VER	HISH ,S PAREL,	ADJACEN					(Air Con	signment r UED BY	•		uo <u> </u>		
	LYA CENTRI 3,INDIA	MBAI,M	AHARASI	HIRA			Copies 1,2 and 3 of the Air Waybill are originals and have the same validit					nals and have the same validity.			
Consigne	e's Name and Addr	Consi	ignee's A	ccount I	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									
AVEN 4700 I CHILE	ND LABORA IDA APOQUI DEPTO 1701 E-4700 E TEL:+56 94	NDO LAS	, CONDI						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						
	arrier's Agent Name ISLINE AIR pail		-	RVICES	PVT. L	TD.			Accounting Information FREIGHT PREPAID " E Q U A T I O N " Notify1:- ASCEND LABORATORIES SPA AVENIDA APOQUINDO 4700 DEBTO 1701 LAS CONDES						
Agents IATA Code Account No. 14-3-4684									4700 DEPTO 1701 LAS CONDES CHILE-4700 Chile Tel: +56 942315378						
	Departure (Addr. o		arrier) and re	equested Routin	ng										
To SCL					То	Ву	Т	ō Ву	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For NCV	
Airport of Destination AF:517 Flight SANTIAGO, CHILE						light/Date	29 /01	1/2019	Amo	XXX		requested		prance ans such insurance is ons thereof, Indicate amount to be f Insurance	
MARI	LEASEINFO KS & NOS. : NOS. 1 TO :	ASCE)	·			SCI	
No. of Pieces RCP						argeable Weight			narge	Total			Nature and Quantity of Goods (Incl. Dimension or Volume)		
307	1815.00	1815.000 K Q 29				'ol.Wt. 254	.1.5 51		10.00	1296165			PHARMACEUTICAL PRODUCTS AMOXI.& CLAV.POT.TAB 1G(2X7)		
SHIPPER'S NON DGR GOODS CERT ATTD DELIVERY ADDRESS: Farmalogi S.A., Av. Presidente Jorge Alessandri Rodriguez 12320, Comuna de San Bernardo, Santiago, Chile.													IMNS.: CMS 307=43x33x35		
SB NO:1577148/25.01.2019 307 1815.000							1	1296165.00				307-43833833			
	epaid /\		ight Charge	\wedge	Collec	t /	Other	Charges							
	129616		ation Charg	e /			AWB	: 150.00, P	CA: 125	.00					
\Tax/								X-RAY: 7625.00, CARTGE: 2542.00, AMSCH: 800.00, MISC: 2542.00							
		5.00	Charges Di	ue 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.								
	\Tota	Charges Du	ie Carrier			application Salignous Cooks (regionations).									
	1000						TRANSLINE AIR CARGO SERVICES PVT. LTD.								
\	Total Prepaid		/ \	Total Co	ollect	/		Signature of Shipper or his Agent							
1309949.00 Currency Conversion Rates / cc charges in Dest Currency /								28-Jan-2019 MUMBAI AIRPORT,INDIA					IA	As Agents only for AIR FRANCE CARGO	
	For Cord-ull C			Charges at D	potination		Execu	uted On (Date)	haroon	at (Pla	ace)	Sign	ature of Issuing Carrier or its A	gent	
	For Carrier Use Onl at Destination	У		Charges at D	estination	/	\	Total Collect C	narges	_/			0:	57-6283 0180	