

Shipper's Name and Address AARTI DRUGS LIMITED MAHENDRA INDUSTRIAL ESTATE, GR FLOOR, PLOT NO.109-D, ROAD NO.29, SION (EAST) MUMBAI - 400 022, INDIA.					Air Waybill 125-8502 5824 BRITISH AIRWAYS.							
Consignee's Name and Address CHEMO SA DE CV INSURGENTES SUR NO.1647-416 COL SAN JOSE INSURGENTES, BENITO JUAREZ, 03900 MEXICO CIUDAD DE MEXICO MEXICO TEL NO.												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3808/18-19					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY: CHEMO AG LUGANO BRANCH, VIA F PELL I 17 CH-6900 LUGANO SWITZERLAND							
Agents IATA Code <div style="text-align: center;">14-3-4645</div>		Account No. <div style="text-align: center;">0005</div>										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to MEX	By First Carrier	Routing and Destination BA	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">MEXICO CITY</div>		BA 198 19/11/2018	Flight/Date BA 243 21/11/2018		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: CHEMO SA DE CV CHMEX/716 //DANGEROUS GOODS AS PER ATTACHED DGD// & [TOTAL 01 DRUM ONLY] NOS.												
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	5.125	K/M		12.0	MIN	7100.00	TOXIC SOLID, ORGANIC, N.O.S (KETOCONAZOLE) UN NO.2811 CL.6.1 PG III 2.000 KGS KETOCONAZOLE USP DIMNS.: In Cms 1=39x39x47					
S.B. No. :												
Inv. No. :	EXP/1423/18-19											
1	5.125					7100.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 ENS/AM: 700.00 PCA: 125.00						
7100.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 50.00 XBC: 200.00 CCC: 100.00 DGRFEE: 5840.00						
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.						
975.00												
Total other Charges Due Carrier						PENTA FREIGHT PVT.LTD.						
6340.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
14415.00												
Currency Conversion Rate		cc charges in Dest Currency		13-Nov-2018 MUMBAI As Agents for Carrier Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent BRITISH AIRWAYS								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								