

Shipper's Name and Address ACG PAM PHARMA TECHNOLOGIES PVT LTD 127 KANDIVLI INDUSTRIAL ESTATE KANDIVLI WEST, MUMBAI 400067 INDIA					<b>Air Waybill      020-8550 9185</b> <b>LUFTHANSA CARGO</b>							
Consignee's Name and Address ACG LUKAPS D.O.O. MBS 2008718 FRANKOPANSKA 79 42230, LUDBREG HRVATSKA CROATIA.TEL:+385(42)660-115 FAX:+385(42)660-130												
Issuing Carrier's Agent Name and City <b>LINKS FORWARDERS PVT. LTD.</b> <b>MUMBAI/67379999</b> <b>Job No.:MUMBAI/110952</b>					Accounting Information <b>FREIGHT PREPAID</b> Notify :- ACG LUKAPS D.O.O. MBS 2008718 FRANKOPANSKA 79 42230, LUDBREG HRVATSKA CROATIA.TEL:+385(42)660-115 FAX:+385(42)660-130							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to ZAG	By First Carrier	Routing and Destination LH	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 ZAGREB		LH	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS:BY AIR FROM MUMBAI, INDAI TO ACG LUKAPS D.O.O. MBS 2008718 FRANKOPANSKA 79 42230, LUDBREG HRVATSKA CROATIA. TEL:+385(42)660-155 FAX:+385(42)660-130 COUNTRY OF ORIGIN:INDIA												
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	150.200	K/Q		150.5	255.00	38377.50	SPARES FOR HCM 100 MACHINE					
S.B. No. : 1083666/03.01.2019 Inv. No. : 550513717 DT.28.12.2018		DIMNS.: In Cms 1=86x61x55										
1	150.200					38377.50						
Prepaid      Weight Charge      Collect		AWB: 150.00										
38378.00												
Valuation Charge												
Tax		MCC: 150.00 CTG: 150.00 MRC: 10234.00 X.RAY: 452.00 CGC: 150.00										
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.										
150.00												
Total other Charges Due Carrier		ACG PAM PHARMA TECHNOLOGIES PVT LTD										
11136.00												
Total Prepaid 49664.00		Total Collect		Signature of Shipper or his Agent								
Currency Conversion Rate		cc charges in Dest Currency		As Agents fo: 05-Jan-2019      MUMBAI      LUFTHANSA CARGO								
For Carrier Use Only at Destination		Charges at Destination		Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent			Total Collect Charges					