Shipper's Name and Address ACG PAM PHARMA TECHNOLOGIES PVT LTD PLOT 127 KANDIVLI INDUSTRIAL ESTATE KANDIVLI WEST, MUMBAI 400 067 INDIA TEL:+912230780700 GSTIN:27AAACP4776H1Z6 U24239MH1972PTC015632 Consignee's Name and Address		Air Waybill 724-0090 7981 SWISS INTERNATIONAL AIRLINES				
ACG DO BRASIL S/A RUA DAS CAPSULAS, 1440IN AREA RURAL DE POUSO ALEGRE POUSO ALEGRE - MG - CEP:37.561-899 - BRASIL CNPJ:09.625.967/0002-14						
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111223		Accounting Information FREIGHT PREPAID Notify: ACG DO BRASIL S/A				
Agents IATA Code Account No. 14-3-3714 Airport of Departure (Addr. of first Carrier) and requested Routing		RUA DAS CAPSULAS, 1440IN AREA RURAL DE POUSO ALEGRE POUSO ALEGRE - MG - CEP:37.561-899 - BRASIL CNPJ:09.625.967/0002-14				
MUMBAI AIRPORT to By First Carrier Routing and Destination to by LX Airport of Destination LX 155	to by	INR Control of 1	HGS WT/VAL Debt of the pp COLL PP X Provided PP X Provided PP X Provided PP XXX	Other PP COL X	Declared Value For Carriage Declared Value For Customs NVD NCV	
GUARULHOS XXX Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.BY AIR FROM MUMBAI, INDIA TO BRAZIL						
No. of Pieces Weight Lb Rate Class Commodity Weight Weight	Rate	harge	tal		Nature and Quantity of Good (Incl. Dimension or Volume)	
1 8.47C K/M 8	.5	MIN	7000	0.0C	INDUSTRIAL WATER HEATER MAKE:ESCORTS, TY CABLE PROGRAMMING FOR MUTISHIBUSI PLC OTB704.9 TERMINAL BLOCK, 4-PIN, SCREW C	
S.B. No.: 1968295/12.02.2019 Inv. No.: 550513814 DT.04.02.2019					DIMNS.: In Cms	
1 8.470			7000	0.00		
Prepaid /\ Weight Charge /\ Collect / 7000.00 Valuation Charge / Valuation Charge /						
Tax	MCC: 150.00 CTG: 50.00 MRC: 544.00 MBC: 300.00					
Total other Charges Due Agent	the particulars	BI: 900.00 The particulars on the face hereof are correct and that insofar as any part of the consignment contains part is properly described by name and is in proper condition for carriage by air according to the				
\applicable Dangerous Goo			-	e and is in p	roper continuon for carriage by air according to the	
2094.00 ACG PAM PHARMA TECHNOLOGIES PVT LTD						
Total Prepaid Total Collect	Signature of Shipper or his Agent					
9244.00	10	2010	1.6T T1.6T	7. T	As Agents for	
Currency Conversion Rate cc charges in Dest Currency	12-Feb-2 Executed On	(Date)	at (Place		SWISS INTERNATIONAL AIRLINI nature of Issuing Carrier or its Agent	
For Carrier Use Only Charges at Destination at Destination	Total Collect C	harges			-	