

Shipper's Name and Address ACG PHARMAPACK PVT LTD GAT NO.448,464,465,467 VILL.SHINDEWADI, SHIRWAL, SATARA-412801, MAHARASHTRA. INDIA. GSTIN NO 27AAHCA0550D1Z6					<b>Air Waybill      157-4397 2902</b> <b>QATAR AIRWAYS</b>							
Consignee's Name and Address PHARMATECH ILAC HAMMDE MAKINE VE MALZEMELERI SAN. VE TIC. A.S. ANADOLUHSARI, GOKSUEVLERI, CAMLIK CADDESI NO.B171-A,34815, BEYKOZ-ISTANBUL, VAT NO.729 048 8272 TURKEY Tax Id No. 7290488272 TEL:+90-216-668 00 80					Accounting Information <div style="text-align: right; margin-top: 10px;"><b>FREIGHT PREPAID</b></div> Notify : PHARMATECH ILAC HAMMDE MAKINE VE MALZEMELERI SAN. VE TIC. A.S. ANADOLUHSARI, GOKSUEVLERI, CAMLIK CADDESI NO.B171-A,34815, TURKEY TEL:+90-216-668 00 80							
Issuing Carrier's Agent Name and City <b>LINKS FORWARDERS PVT. LTD.</b> <b>MUMBAI/67379999</b> <b>Job No.:MUMBAI/111208</b>												
Agents IATA Code <div style="text-align: center;">14-3-3714</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to IST	By First Carrier	Routing and Destination QR	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 <div style="text-align: center;">ISTANBUL</div>		QR:8603 10/02/2019	Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.PHARMATECH ILAC, PO NO.-PD-19-002, PALLET NO.01/01												
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	595.680	K/Q		596.0	165.00	98340.00	ACLAR LAMINATED PVC FILM ----- PVC/ACLAR (PJ) 250/51 CLEAR - C1 WIDTH 98 MM, (PJ-25051-C1-98) HS CODE:39204900  DIMNS.: In Cms 1=125x85x90					
(33 REELS PACKED ON 01 PALLET)  S.B. No. :1809623/05.02.2019 Inv. No. :920028246/04.02.2019												
1	595.680					98340.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00  <div style="text-align: center;">98340.00</div>						
Valuation Charge												
Tax						MCC: 596.00 CTG: 596.00 XDC: 2235.00 CGC: 165.00						
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.  ACG PHARMAPACK PVT LTD Signature of Shipper or his Agent						
400.00												
Total other Charges Due Carrier												
3592.00												
Total Prepaid		Total Collect		As Agents for: <div style="text-align: center;">05-Feb-2019      MUMBAI      QATAR AIRWAYS</div>								
102332.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination										