

Shipper's Name and Address ELMACH PACKAGES (INDIA) PVT.LTD 410, HILL VIEW INDL. ESTATE, OFF. L.B.S MARG, GHATKOPAR (W) MUMBAI-400 086 (INDIA)					Air Waybill 176-9985 0682 EMIRATES SKY CARGO							
Consignee's Name and Address NKUNZI PHARMACEUTICALS MANUFATURING (PTY) LTD. 259 DAVIDSON ROAD, CNR. PEDDLE ROAD, WADEVILLE, GAUTENG, SOUTH AFRICA TEL.: 27 11 372 5000												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5091					Accounting Information <div style="text-align: center; font-weight: bold;">FREIGHT PREPAID</div>							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to DXB	By First Carrier EK	Routing and Destination EJ	to JNB	by EK	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;">JOHANNESBURG</div>		EK0505 03/01/2019	Flight/Date EK0765 03/01/2019		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 02 WOODEN CASES NKUNZI JOHANNESBURG,SOUTH AFRICA CASE NO 1/2 TO 2/2 & ELMACH/MUMBAI/INDIA 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)					
2	37.000	K/Q		37.0	277.00	10249.00	CHANGE PARTS FOR BLISTER PACKING MACHINE H.S.CODE : 847990.40 <div style="text-align: right;">848340.00</div> DIMNS.: In Cms 1=21x17x12,1=14x12x9					
2	37.000					10249.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
10249.00												
Valuation Charge												
Tax						MIS: 150.00 CTG: 50.00 MYC: 736.00 SCC.: 425.00						
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.						
425.00												
Total other Charges Due Carrier						EXIM GLOBAL LOGISTICS						
1361.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents fo:								
12035.00												
Currency Conversion Rate		cc charges in Dest Currency		02-Jan-2019 MUMBAI EMIRATES SKY CARG								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								