

Shipper's Name and Address ACG PAMPAC MACHINES PVT LTD GAT NO.446/2, VILLAGE - BEBADOHOL, TAL. MAVAL, DIST- PUNE- 410 506 INDIA					Air Waybill 724-0088 0165 SWISS INTERNATIONAL AIRLINES							
Consignee's Name and Address ANFARM-HELLAS S.A.PHARMACEUTICALS K. PALEOLOGOU & PERIKLEOUS 27 152 32 HALANDRI-ATHENS ATHENS, GREECE TEL:+01-6831632												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111035					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :- ANFARM-HELLAS S.A.PHARMACEUTICALS K. PALEOLOGOU & PERIKLEOUS 27 152 32 HALANDRI-ATHENS ATHENS, GREECE TEL:+01-6831632							
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 ATH	By First Carrier	Routing and Destination LX	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;">ATHENS</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.BY AIR FROM ACG PAMPAC INDIA TO ANFARM GREECE												
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	127.000	K/Q		127.0	170.00	21590.00	PARTS OF OTHER MACHINERY FULL SET OF CHANGE PARTS AS PER BFLAB-D0810_1 FLUSEMINAL 400MG HS CODE NO.8422 9090 DIMNS.: In Cms 1=140x60x55					
S.B. No. : 1391998/18.01.2019 Inv. No. : 650504537 DT.15.01.2019												
1	127.000					21590.00						
Prepaid		Weight Charge		Collect		AWB: 150.00						
21590.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 127.00 MRC: 8636.00 MBC: 381.00 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. ACG PAMPAC MACHINES PVT LTD Signature of Shipper or his Agent						
150.00												
Total other Charges Due Carrier												
9444.00												
Total Prepaid 31184.00		Total Collect		As Agents fo:								
Currency Conversion Rate		cc charges in Dest Currency		18-Jan-2019 MUMBAI SWISS INTERNATIONAL AIRLINE Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								