

Shipper's Name and Address LOTUS INTERNATIONAL 206/806 UNIQUE TOWER,BEHIND PATEL AUTO, NEAR KAMAT CLUB,OFF.S.V.ROAD, GOREGAON(WEST),MUMBAI-400 062.					Air Waybill 125-8388 7086 BRITISH AIRWAYS.									
Consignee's Name and Address FOSTERS FOOD FAIR LTD T/AS AIRPORT CENTER PHARMACY FOSTERS GROUP AIRPORT ROAD,INDUSTRIAL PARK, P.O.BOX 10400,GEORGE TOWN GR CAYMAN CAYMAN ISLANDS**														
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:4960					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> **ATTN:MICHAEL ANDERSON TEL.NO.:345-939-8416									
Agents IATA Code <div style="text-align: center;">14-3-3940</div>		Account No. <div style="text-align: center;">0003</div>												
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>														
to GCM	By First Carrier BA	Routing and Destination	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	COLL X	Other PP X	COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">GRAND CAYMAN</div>		Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>										
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : LOTUS 2 BOXES (TOTAL 02 BOXES ONLY) & "SHIPPERS NON HAZ DECLARATION ATTACHED" 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	25.000	K/Q		26.5	620.00	16430.00	SAID TO CONTAIN : PHARMACEUTICALS AS PER INVOICE NO.101 DT. 14.12.2018 DIMNS.: In Cms 2=46x41x42							
2	25.000					16430.00								
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 TERM.: 158.00 H&C: 1040.00 EDI: 150.00 LCL: 2500.00 ADC: 1000.00 BCLS: 8.00 GMEX: 285.00 *CGC: 700.00 EXAMI: 500.00								
16430.00														
Valuation Charge						CARTAG: 50.00 MCC: 150.00 X-RAY: 200.00 CGC: 100.00								
Tax														
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. GALLANT FREIGHT & TRAVELS PVT.LTD.								
6741.00														
Total other Charges Due Carrier						Signature of Shipper or his Agent								
500.00														
Total Prepaid		Total Collect		As Agents fo: BRITISH AIRWAYS										
23671.00														
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												