

Shipper's Name and Address NOVOZYMES SOUTH ASIA PVT. LTD. PLOT NO.A-1, PATALGANGA-BORIVALI INDUSTRIAN AREA, PATALGANGA, KHALAPUR, RAIGAD-410202, INDIA.					Air Waybill 724-0088 6841 SWISS AIR							
Consignee's Name and Address INTER-SCAN SEA & AIR A/S KRISTINEHOJ 8 2770 KASTRUP DENMARK TEL:+45 8088 7222												
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT.LTD. BOM Job No.:3331					Accounting Information FREIGHT PREPAID // X-PRESSO // X-PRESSO // X-PRESSO // // TEMPERATURE TO BE MAINTAINED +2c TO +8c WHEREVER POSSIBLE //							
Agents IATA Code 14-3-2891		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to CPH	By First Carrier	Routing and Destination LX	to	by	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 COPENHAGEN		LX:155 06/01/2019	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AS ADDRESS & // TEMPERATURE TO BE MAINTAINED +2c TO +8c WHEREVER POSSIBLE // NOS. (TOTAL 01 PACKAGE ONLY) ### WITH GEL PACKS ###												
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	10.000	K/M		10.0	MIN	6500.00	TBX AGAR PLATE DIMNS.: In Cms 1=38x34x43					
1	10.000					6500.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 ASI: 285.00						
6500.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 50.00 MRC: 680.00 AMS: 900.00 FEC: 200.00 XRAY: 300.00						
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.						
685.00												
Total other Charges Due Carrier						SOVEREIGN SHIPPING PVT LTD						
2280.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for:								
9465.00				05-Jan-2019 MUMBAI SWISS AIR								
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		Total Collect Charges								