

020 | BOM | 8544 2733

Shipper's Name and Address SERUM INSTITUTE OF INDIA PVT. LTD. (100% EOU) 212/2, HADAPSAR, PUNE - 411028 (INDIA)		Shipper's Account Number		Not negotiable Air Waybill LUFTHANSA CARGO (Air Consignment note) ISSUED BY											
Consignee's Name and Address MRC-FAJARA MRC LABS THE GAMBIA FAJARA MAIN STORE, FAJARA NR BANJUL GAMBIA TEL : +220 7039732		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental											
Issuing Carrier's Agent Name and City TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/				Accounting Information FREIGHT PREPAID "COOL TD PASSIVE" NOTIFY :- CONTACT IMMEDIATELY UPON ARRIVAL OR ANY CHANGES IN THE SCHEDULE ON TEL : +220 7039732 Email : sscwf_prd@ssc.rcuk.ac.uk, ecl Clarke@mrc.gm, ssecka@mrc.gm Purchasing@mrc.gm, MRC-FAJARA, BANJUL, GAMBIA.											
Agents IATA Code 14-3-4684		Account No. 3301BOM													
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI															
To BJL	By First Carrier	Routing and Destination LH		To	By	To	By	Currency INR	CHGS Code PP	WT/VAL PPD X	COLL X	Other PPD X	COLL	Declared Value For Carriage NVD	Declared Value For Freight NCV
Airport of Destination BANJUL		LH 757		Flight/Date 20/01/2019		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : CONSIGNEE ADDRESS & : ONE Q-tag / VAX ALERT IS PLACED IN SHIPPER BOX OF VACCINE. NOS :															
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)								
2	12.000	K	N	Vol.Wt. 22.0	504.00	11088.00	BCG VACCINE 10/20 DOSE WITH VVM WITH DILUENT HSN Code:3002 20 15 STORE BETWEEN +2 TO +8 DEGREES CENTIGRATE (+35 TO +45 DEGREE FAHRENHEIT) THE VACCINES. ABOVE +1 DEGREE CENTIGRADE FOR DILUENT / WATER FOR INJECTION. DO NOT FREEZE THE DILUENT. DIMMS.: CMS 1=31x36x24, 1=60x48x36								
2	12.000					11088.00									
Prepaid		Weight Charge		Collect		Other Charges									
11088.00						AWB : 150.00, PCA : 125.00, TC(S) : 35.00, L/UL(S) : 5.00, AGENCY : 1500.00 CIFC : 285.00									
Valuation Charge						FSC : 1496.00, X-RAY : 1000.00, CARTGE : 50.00, AMSCH : 75.00, AWB FEE : 150.00									
Tax						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.									
Total other Charges Due Agent						TRANSLINE AIR CARGO SERVICES PVT. LTD. Signature of Shipper or his Agent									
2100.00															
Total other Charges Due Carrier															
2771.00															
Total Prepaid		Total Collect													
15959.00															
Currency Conversion Rates		cc charges in Dest Currency		19-Jan-2019 MUMBAI Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent											
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		As Agents only for LUFTHANSA CARGO									

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