

| Shipper's Name and Address M.T. MADON EXPORTS OFFICE NO. 6 GR. FLOOR, LOTUS HOUSE, 33/A, NEW MARINE LINES, SIR VITHALDAS THACKERSEY MARG, NEXT TO LIBERTY CINEMA MUMBAI: 400 0020 | | | | Shipper's Account Number | | Not negotiable Air Waybill EMIRATES (Air Consignment note) ISSUED BY | | | | | | | | | |
|---|------------------|--------------------------------------|----------------------------------|---|-----------------|--|---|--|--|---|--|--|--|----|----|
| Consignee's Name and Address FORTMED ENTERPRISES P.O.BOX 51665 00200 NAIROBI. KENYA. TEL : 0722655933 | | | | 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 | | | | | | | | | |
| | | | | | | Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. | | | | | | | | | |
| Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700 | | | | | | Accounting Information FREIGHT PREPAID | | | | | | | | | |
| Agents IATA Code 14-3-4416 | | | | Account No. | | | | | | | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI | | | | | | | | | | | | | | | |
| To DXB | By First Carrier | Routing and Destination EK | | To NBO | By EK | | | | | | | | | To | By |
| Airport of Destination NAIROBI | | | | Flight/Date | | 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 & NO.: MTM/NAIROBI TOTAL 18(EIGHTEEN) CARTONS ONLY | | | | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | | | | |
| 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) | | | | | | | | |
| 18 | 432.140 | K Q | | 432.5 | 138.00 | 59685.00 | HARMLESS MEDICINES DIMNS.: CMS 1=37x30x72, 1=73x46x41, 1=65x59x33,3=57x46x45 8=55x49x49, 3=56x34x33, 1=70x46x41, | | | | | | | | |
| 18 | 432.140 | | | | | 59685.00 | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges AWB : 150.00, PCA : 250.00, LBC : 150.00, AAI+CM : 300.00, THC : 1200.00 AAI : 3950.00 | | | | | | | | | |
| 59685.00 | | | | | | | | | | | | | | | |
| Valuation Charge | | | | | | MCC : 433.00, CTG : 518.00, FSC : 4606.00, XBC : 1730.00 | | | | | | | | | |
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| 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 | | | | | | SKYLINK FREIGHT FORWARDERS PVT LTD ----- Signature of Shipper or his Agent | | | | | | | | | |
| 6000.00 | | | | | | | | | | | | | | | |
| Total other Charges Due Carrier | | | | | | | | | | | | | | | |
| 7287.00 | | | | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | As Agents only for EMIRATES | | | | | | | | | | | |
| 72972.00 | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | 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 | | 176-0372 3296 | | | | | | | | | |
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