

Shipper's Name and Address EUROASIA TRANS CONTINENTAL 207,PARAVATI INDUSTRIAL ESTATE,NEW SUN MILL COMPOUND,LOWER PAREL(W), MUMBAI-400 013, INDIA-				Shipper's Account Number				Not negotiable <b>AIR WAYBILL</b>  issued by <b>Gulf Air</b>																			
Consignee's Name and Address TO THE ORDER OF MEEZAN BANK LTD .				Consignee's Account Number				Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity  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 CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.																			
Issuing Carrier's Agent Name and City <b>MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008314/18-19</b>								FREIGHT PREPAID  NOTIFY;1 M/S .SHAHEEN PHARMACEUTICALS 3-KM MURGHZAR ROAD SAIDU SHARIF SWAT , PAKISTAN.  NOTIFY: 2 MEEZAN BANK LIMITED,																			
Agent's IATA Code <b>14-3-5673</b>				Account No.				NOTIFY: 1 M/S .SHAHEEN PHARMACEUTICALS 3-KM MURGHZAR ROAD SAIDU SHARIF SWAT , PAKISTAN.  NOTIFY: 2 MEEZAN BANK LIMITED,																			
Airport of Depature (Addr. Of First Carrier) and requested Routing <b>MUMBAI INDIA</b>																											
To	By First Carrier			Routing and Destination			To	by	To	by	Currency	CHGS Code	WT/VAL		Other		Declared Value for Carriage				Declared Value for Customs						
BAH	GF						PEW	GF			INR	PP	X		X		NVD				NCV						
Airport of Destination PESHAWAR				Requested Flight No/Date GF				Amount of Insurance XXX				INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.															
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: E A ----- T PESHAWAR PAKISTAN 01--01 * NON DGR CERT. ATTACHED																											
																									SCI		
No.of Pieces RCP	Gross Weight		kg	lb	Rate Class Commodity Item No		Chargeable Weight		Rate Class		Total		Nature and Quantity of Goods (incl. Diensions or Volume)														
1	28.060		K	N			28.500		122.50		3491.00		SAID TO CONTAIN DESCRIPTION OF GOODS: ESCITALOPRAM  BANK CONTRCT NO- 18RCIS0701-00100 DATE – OCTOBER 22 2018														
* INV.NC: EATC 6367 SB.NO.:8799421/09.11.2018																											
DIM:42X42X58/1 CMT																											
1	28.060										3491.00																
Prepaid				Weight Charge				Collect				Other Charges															
3491.00												AWB:150.00, PCA:250.00,															
Valuation Charge												MCC:150.00, CTG:250.00, SCR:400.00, CGC:680.00															
Tax																											
Total other Charges Due Agent												Shipper certifies that the particulars on the face herof arre 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 Regulations															
400.00																											
Total other Charges Due Carrier												MAGNUM CARGO PVT. LTD.															
1480.00												----- Signature of Shipper or his Agent															
Total prepaid				Total collect																							
5371.00																											
Currency Conversion Rates				cc charges in Dest.Currency				Executed on 09 Nov 2018 at MUMBAI AS AGENT FOR CARRIER Gulf Air																			
								Signature of issuing carrier or Agent																			
For Carrier's use only at Destination				Charges at Destination				Total collect Charges				jsmum049 072-6962 7585															