Shipper's Name and Address ACG METALCRAFTS PRIVATE LIMITED SURVEY NO.821/B, BLOCK - D PALASHI ROAD, SHIRWAL TALUKA KHANDALA, DIST SATARA 412 801. MAHARASHTRA, INDIA GSTIN: 27AADCN6761D1ZG				Air Waybill 607-8262 4032 ETIHAD AIRWAYS						
Consignee's Name and Address MULTICARE EGYPT FOR PHARMACEUTICAL INDUSTRIES PLOT 39, 3RD SETTLEMENT INDUSTRIAL ZONE NEW CAIRO, EGYPT TEL:+202 26053065, 6, 7 & 8										
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/110949 Agents IATA Code Account No. 14-3-3714					Accounting Information FREIGHT PREPAID Notify:- MULTICARE EGYPT FOR PHARMACEUTICAL INDUSTRIE PLOT 39, 3RD SETTLEMENT INDUSTRIAL ZONE NEW CAIRO, EGYPT					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT to By First Carrier Routing and Destination to by to by					TEL:+202 26053065, 6, 7 & 8 Currency CHGS WT/VAL Other Declared Value For Carriage Declared Value For Customs					
to By First Carrier Rout CAI EY		by by	to by	Currency		COLL PP	COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination CAIRO		Flight/Date		Amount of	nsurance					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.BY AIR FROM ACG METALCRAFTS PRIVATE LIMITED MUMBAI, INDIA TO MULTICARE EGYPT FOR PHARMACEUTICAL INDUSTRIES PLOT 39, 3RD SETTLEMENT INDUSTRIAL ZONE NEW CAIRO, EGYPT TEL:+202 26053065, 6, 7 & 8 No. of Gross Pieces Weight Kg Rate Class Commodity Weight Rate Charge Chargeable Rate Charge Weight Charge										
2 93.00C K/	Item No	100.0	85	5.00	3	3500.		DIES & PUNCHES FOR	MAKING TABLETS	
Inv. No.: 6620002633 DT.02.01.2019 S.B. No.: 1083206/03.01.2019 Inv. No.: 6620002634 DT.02.01.2019 S.B. No.: 1083224/03.01.2019					DIMNS.: In Cms 2=51x33x20 8500.00					
Prepaid /\ Weight	Charge \(\sum_C	ollect	WB: 150.0	0						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Charge /	A	MB: 130.0	Ü						
\T \text{Total other Char} 150.0C \text{Total other Char} 5401.0C		CC	GC: 133.0 Shipper certifies that	0 t the particulars ch part is proper as Goods Registr	on the face her rely described by rations.	eof are con	rrect and d is in pr	that insofar as any part of the con oper condition for carriage by air a	signment contains	
Total Prepaid 14051.00	Total Collec	t							As Agents fo:	
Currency Conversion Rate	cc charges in Dest Cu		04-Jan-2			JMBAI			TIHAD AIRWAY	
For Carrier Use Only at Destination	Charges at Destinatio		ecuted On Total Collect C	(Date) harges	at ((Place)	Sign	ature of Issuing Carrier or it	s Agent	