

Shipper's Name and Address ARKRAY HEALTHCARE PVT. LTD. PLOT NO.336,338,340,ROAD NO.3, G.I.D.C., SACHIN - 394230 SURAT, GUJARAT INDIA GSTIN:24AAGCA6760J1ZK					Air Waybill 083-3878 1654 SOUTH AFRICAN									
Consignee's Name and Address UNIVERSITY OF MALAWI POLYTECHNIC, P/BAG 303, CHICHIRI, BLANTYRE, MALAWI, TEL:+265(0)999554003 ATTN:DR. BAGREY NGWIRA														
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111027					Accounting Information FREIGHT PREPAID Notify:INTERNATIONAL VACCINE INSTITUE(IVI),SNU RESEARCH PARK, 1 GWANAK-RO, GWANAK-GU, SEOUL,151-742 KOREA TEL:+82-2-881-1223 FAX:+82-2-881-1164 JIHYUN HAN PROJECT ADMINISTRATION									
Agents IATA Code 14-3-3714		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT														
to HKG	By First Carrier	Routing and Destination 9W	to JNB	by SA	to BLZ	by SA	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination BLANTYRE		9W:076 18/01/2019	Flight/Date		Amount of Insurance XXX									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS&NOS:MAL - 1 TO 2 2 C/G BOXES														
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)							
2	19.000	K/Q		29.0	481.00	13949.00	DIAGNOSTIC KITS(LABORATORY REAGENTS) HS CODE:30021900 NON HAZARDOUS CERTIFICATE ATTACHED DIMNS.: In Cms 2=55x38x41							
2	19.000					13949.00								
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 CCC.: 700.00								
13949.00														
Valuation Charge														
Tax						MCC: 150.00 CTG: 50.00 MZC: 100.00 CC: 70.00								
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. ARKRAY HEALTHCARE PVT. LTD. Signature of Shipper or his Agent								
1100.00														
Total other Charges Due Carrier														
370.00														
Total Prepaid		Total Collect		As Agents for: SOUTH AFRICA										
15419.00														
Currency Conversion Rate		cc charges in Dest Currency		16-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										