

589-7338 1114

589 BOM 7338 1114

JET AIRWAYS

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Shipper's Name and Address EASTERN CARGO CARRIERS (I) PVT. LTD. 46, ADARSH INDUSTRIAL ESTATE, CHAKALA, SAHAR ROAD, ANDHERI (EAST), MUMBAI-400 099, INDIA. C/O: VIA LOGISTICS PVT. LTD.		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY JET AIRWAYS		Member of IATA	
Consignee's Name and Address GLOBAL EXPRESS CENTER CO., LTD. 14TH FLOOR, SSP TOWER II, 116/51 NA RANONG ROAD, KLONGTOEY BANGKOK, 10110 THAILAND. TEL: 02-2402451-6 FAX: 02-2402457-8		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are original's and have the same validity.			
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT. LTD MUMBAI		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 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 for carriage and paying a supplemental charge if required.					
Agent's IATA Code 14-3-4767		Account No.		Accounting Information FREIGHT PREPAID Invoice No: G-083/2018-2019 DT 11.01.2019 HAWB No.: 201653 CONTRACT NO. FS-CAM/18-01 DD 10.01.2018			
Airport of Departure (Address of first Carrier) and Requested Routing MUMBAI AIRPORT				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To	By	
BKK	9W						
Airport of Destination BANGKOK		Required Flight/Dates 9W-062 16/01/19 KXX		Currency	CHGS CODE	WT/VAL PPD COLL	Other PPD COLL
				INR	PP	X	X
				Declared Value for Carriage		Declared Value for Customs	
				NVD		NCV	
				Amount of Insurance		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: AS ADD. TOTAL (12) DRUMS ONLY DOCUMENT ATTACHED & SHIPPER'S NON-HAZ CERTIFICATE ATTACHED NOS. 01 - 12 DRUMS "This Shipment is From Mumbai Via BKK to KKT"							
SCI							
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge
12	330.000	K/Q			330.0	82.00	27060.00
12	330.000						27060.00
Nature and Quantity of Goods (Incl. Dimensions or Volume) SAID TO CONTAIN : CONSOLIDATED CARGO AS PER ATTACHED MANIFEST MOXIFLOXACIA HCL ORAL, GRADE SUBSTANCE POWDER, DOUBLE LAYER PLASTICS BAG, SB NO: DIMNS.: In Cms 12=46x46x51							
Prepaid		Weight Charge		Collect		Other Charges	
27060.00						AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 HAWB: 150.00 MCC: 330.00 CTG: 380.00 XRAYCH: 825.00 MISC: 100.00	
Valuation Charge							
Tax							
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 Regulations.	
835.00							
Total other Charges Due carrier							
1635.00							
Total prepaid		Total collect				VIA LOGISTICS PVT LTD Signature of Shipper or his agent	
29530.00							
Currency Conversion Rates		CC Charges in Dest. Currency				15-Jan-2019 Executed on (Date)	
						BOM (Place)	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier's Agent 589-7338 1114	



ORIGINAL 3 (FOR SHIPPER)

EASTERN CARGO CARRIERS (I) PVT. LTD.

46, ADARSH INDUSTRIAL ESTATE, CHAKALA, SAHAR ROAD, ANDHERI (EAST), MUMBAI-400 099, INDIA. C/O: VIA LOGISTICS PVT.L

Air Cargo Manifest

GLOBAL EXPRESS CENTER CO., LTD.
14TH FLOOR, SSP TOWER II, 116/51
NA RANONG ROAD, KLONGTOEY BANGKOK,
10110 THAILAND. TEL: 02-2402451-6
FAX: 02-2402457-8

Status : Prepaid

MAWB No. : 589-7338 1114

MAWB Date : 15/01/2019


Destination : BANGKOK

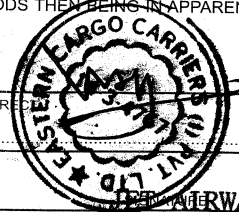
Flight No. : 9W-062

Flight Date : 16/01/2019

HAWB No. Status	Departure/ Destination	Name of Shipper/ Name of Consignee	No. Of Pkgs.	Gross Wt./ Ch.Wt Kgs.	Desc.of Goods
201653 Prepaid	MUMBAI BANGKOK	CAMUS PHARMA (PVT) LTD. CAMUS HOUSE, 29-B SURAJ NAGAR EAST, CIVIL LINES, JAIPUR (RAJ), INDIA JSC 'PHARMASYNTEZ'. KRASNOGVARDEYSKAYA STR., 23, OFFICE -3, 664007 IRKUTSK, RUSSIA	12	330.000 330.0	SAID TO CONTAIN : MOXIFLOXACIN HCL ORAL GRADE SUBSTANCE POWDER DOUBLE LAYER PLASTIC BAGS SB NO: DIMNS.: In Cms 12=46x46x51
Total Houses : 1			Total Packages : 12	330.000 Kgs. 330.0 Kgs.	

201653

MASTER AWB NO. 589 BOM 7338 1114		HAWB NO. ECC 201653	
SHIPPER (NAME, ADDRESS) CAMUS PHARMA (PVT) LTD. CAMUS HOUSE, 29-B SURAJ NAGAR EAST, CIVIL LINES, JAIPUR (RAJ), INDIA		Shipper's Account No.	
CONSIGNEE (NAME, ADDRESS) JSC 'PHARMASYNTEZ'. KRASNOGVARDEYSKAYA STR., 23, OFFICE -3, 664007 IRKUTSK, RUSSIA		Consignee's Account No.	
ISSUED BY EASTERN CARGO CARRIERS INDIA PVT. LTD. MUMBAI		NOT NEGOTIABLE AIR WAYBILL (Air Consignment Note) ISO CERTIFICATION NO : R151030-01 GDP CERTIFICATION NO : IN/17/WHO GDP/50103  GCD/F/01 EASTERN CARGO CARRIERS INDIA PVT. LTD. Adarsh Industrial Estate, Office Unit No. 26, Ground Floor, Sahar Rd., Andheri (E), Mumbai - 400 099. Tel.:91-022-6753 9999 Fax : 2821 4473 / 6753 9954 Website : www.easterncargo.co.in	
Agent IATA Code : 14-3-4767 Account No. 14-3-4767		ACCOUNTING INFORMATION FREIGHT PREPAID Invoice No & Date G-083/2018-2019 DT:11.01.19 CONTRACT NO. FS-CAM/18-01 DD 10.01.2018	
AIRPORT OF DEPARTURE AND REQUESTED ROUTING			
TO	BY	TO	BY
IKT	9W	IKT	9W
AIRPORT OF DESTINATION IRKUTSK		FLIGHT/DATE 9W-062 - 16/01/19	
HANDLING INFORMATION MARKS:AS ADD & NOS.01 - 12 DRUMS		CURRENCY CHGS WT CODE PPOL COLL PPD COLL INR PP X X	
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO TOTAL (12)DRUMS ONLY DOCUMENT ATTACHED SHIPPER'S NON-DGR CERTIFICATE ATTACHED "This Shipment is From Mumbai Via BKK to IKT"		DECLARED VALUE FOR CARRIAGE NVD	
NO. OF PACKAGES RCP 12		DECLARED VALUE FOR CUSTOMS NCV	
GROSS WEIGHT 330.00		AMOUNT OF INSURANCE XXX	
RATE CLASS K/Q		INSURANCE IF SHIPPER REQUESTS INSURANCE IN ACCORDANCE WITH ISSUERS CONDITIONS INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED AMOUNT OF INSURANCE.	
CHARGEABLE WEIGHT 330.0		NATURE AND QUANTITY OF GOODS (INC. DIMENSIONS OR VOLUME) SAID TO CONTAIN : MOXIFLOXACIN HCL ORAL GRADE SUBSTANCE POWDER DOUBLE LAYER PLASTIC BAGS SB NO: DIMNS.: In Cms 12=46x46x51	
RATE/CHARGE A S		TOTAL A G R E E D	
TOTAL A S A G R E E D		AS AGREED	
PREPAID AS AGREED		WEIGHT CHARGE AS AGREED	
COLLECT AS AGREED		VALUATION CHARGE AS AGREED	
TAX AS AGREED		TOTAL OTHER CHARGES DUE AGENT AS AGREED	
TOTAL OTHER CHARGES DUE CARRIER AS AGREED		CARRIER CERTIFIES THAT THE GOODS DESCRIBED HEREON WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS MAY BE NOTED HEREON	
TOTAL PREPAID AS AGREED		SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT SIGNATURE OF SHIPPER OR HIS AGENT	
CURRENCY CONVERSION RATES AS AGREED		EXECUTED 15-Jan-2019 (DATE) AT BOM (PLACE)	
CC CHARGES IN DEST. CURRENCY AS AGREED		Total Collect Charges AS AGREED	



RECEIVED IN GOOD ORDER AND CONDITION AT

(SIGNATURE OF CONSIGNEE OR HIS AGENT)

ORIGINAL 3 (FOR SHIPPER)

HAWB NO.
ECC