

Shipper's Name and Address MULTI ORGANICS PVT. LTD. 503, 'KESHAVA', BANDRA-KURLA COMPLEX, BANDRA (EAST) MUMBAI-400051 INDIA					Air Waybill 020-5071 8813 LUFTHANSA CARGO							
Consignee's Name and Address GEDEON RICHTER PLC CHEMICAL WORKS OF GEDEON RICHER PLC DOROG WAREHOUSE H-2510 DOROG BECSI UT, HUNGARY												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5371					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY PARTY: AIRMAX CARGO Budapest Zrt Lorinci u. 154. 2220 Vecses Phone:+36 29 801 816							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No. <div style="text-align: center;">3619</div>										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to MUC	By First Carrier	Routing and Destination LH	to BUD	by LH	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">BUDAPEST</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 260 BAGS ON 17 PALLETS DANGEROUS GOODS AS PER ATTACHED DGD & MULTI ORGANICS PVT.LTD. BETA NAPHTHOL BATCH NO. 181063B,181089B 181091B & NOS. 181094B P.O.NO. 4500105245 GROSS WT. TAR WT. NET WT. MADE IN INDIA												
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)					
17	7120.000	K/Q		7120.C	175.79	1251624.80	BETA NAPHTHOL ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID,N.O.S. (2-NAPHTHOL) UN NO :3077 CLASS :9 PI :956 PG :III PO NO.: 4500105245 DT: 18.10.2018 NET WT.6500.00 kgs DIMNS.: In Cms 16=120x100x100,1=120x100x34					
17	7120.000					1251624.80						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
1251625.00												
		Valuation Charge										
		Tax				MIS: 7120.00 CTG: 7120.00 MRC: 484160.00 SCR: 21360.00 DGR: 8000.00 DGRFDA: 8500.00 AMS: 75.00						
		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.						
		425.00										
		Total other Charges Due Carrier				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
		536335.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		<div style="text-align: right;">As Agents fo:</div>								
1788385.00												
Currency Conversion Rate		cc charges in Dest Currency		<div style="text-align: center;"> 14-Jan-2019 MUMBAI Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent </div>								
For Carrier Use Only at Destination		Charges at Destination		<div style="text-align: center;"> Total Collect Charges </div>								