

Shipper's Name and Address TECHNO DRUGS AND INTERMEDIATES PVT.LTD B-11, 2ND FLOOR, GHANSHYAM INDUSTRIAL ESTATE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI-400053, INDIA Factory Add : C-1/B-1914 BEHIND ***					Air Waybill 065-3013 1603 SAUDIA ARABIAN AIRLINES							
Consignee's Name and Address ARAB BANK 46 BEIRUT ST. HELIOPOLIS ACC NO.: 5003-0004861-430 SWIFT CODE : ARAB EGCX COU												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5276					Accounting Information FREIGHT PREPAID Notify :- EGYPTIAN GROUP FOR PHARMACEUTICAL INDUSTRIES, EGPI SUZAN MUBARAK SQUARE, ELSHAB ST., EI OBOUR CITY, CAIRO EGYPT TEL: 002 02 44782936:45 K/A. DR. AHMED RAAFAT							
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to RUH	By First Carrier SV	Routing and Destination CAI	to CAI	by SV	to SV	by SV	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 CAIRO		SV773 07/01/2019	Flight/Date SV303 09/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS TECHNODRUGS & INTERMEDIATES PVT LTD, ORIGIN-INDIA & 25 KGS X 2 HDPE DRUMS NOS.												
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	55.390	K/Q		55.5	148.42	8237.31	MELOXICAM BP 2015 BATCH NO:TDM/ML/002/12/18-19 MFG MONTH.:DEC-18 EXP MONTH.: MAY-23 H.S.Code : 29342000 DIMNS.: In Cms 2=42x42x65					
*** SANDOZ (I), GIDC PANOLI, DISTBHARUCH GUJARAT, (GSTIN NO.: 24AAACT3134H1ZQ) = NON HAZ DECLARATION ATTACHED = INV. NO.: EXP/079/18-19 DT.: 02.01.2019 S/B. NO.: 1071333 DT.: 03.01.2019												
2	55.390					8237.31						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
8237.00												
Valuation Charge												
Tax						MIS: 150.00 SCR: 150.00 AMS: 95.00						
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												
395.00												
Signature of Shipper or his Agent												
Total Prepaid		Total Collect		As Agents for:								
9057.00				05-Jan-2019 MUMBAI SAUDIA ARABIAN AIRLINE								
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								