

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 SANDOZ (I), GIDC PANOLI, ***					<b>Air Waybill      176-0376 1866</b> <b>EMIRATES SKY CARGO</b>							
Consignee's Name and Address SAFRAM FRANCE S.A. 107 ROUTE DU PLAN ZI STE MARGUERITE 06130 GRASSE FRANCE TEL: +33 (0)4 92 42 40 46												
Issuing Carrier's Agent Name and City <b>CHANNEL FREIGHT SERVICES INDIA PVT.LTD.</b> <b>MUMBAI/</b> <b>Job No.:5894</b>					Accounting Information <b>FREIGHT PREPAID</b> NOTIFY :SIEMSGLUSS IBERICA, S.A POLIGONO INDUSTRIAL SANT ANTONI, PARCELA 6, NAVE 2- APARTADO/P.O., BOX 168 08620 SANT, VICENC DELS HORTS, BARCELONA SPAIN							
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to DXB	By First Carrier	Routing and Destination EK	to NCE	by EK	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 NICE		EK0505 08/02/2019		Flight/Date EK0077 09/02/2019		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO SHIPPING MARKS :ORIGINAL OF THE MFG -PRODUCT NAME BATCH NO NET & GROSS WT. MFG/EXPIRY DATE ADDRESS OF THE FACTORY 25 KGS X 07 HDPE DRUM 25 KGS X 05 HDPE DRUM 10 KGS X 1 HDPE DRUM												
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)					
13	335.295	K/Q		335.5	158.00	53009.00	CHLOROBUTANOL HEMIHYDRATE EP 9 H.S.Code : 29051490 BATCH FOR 175 KGS BATCH NO: TD/CB/012/10/18-19 MFG MONTH: OCTOBER 2018 EXP MONTH: SEPTEMBER 2023 BATCH FOR 125 KGS BATCH NO: TD/CB/013/12/18-19 ***  DIMNS.: In Cms 13=34x34x56					
13	335.295					53009.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
		53009.00										
		Valuation Charge										
		Tax				MIS: 336.00 CTG: 403.00 MYC: 5016.00 SCC.: 1342.00						
		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				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
		Total other Charges Due Carrier				Signature of Shipper or his Agent						
		7097.00										
Total Prepaid		Total Collect		As Agents fo:								
60531.00				05-Feb-2019      MUMBAI      EMIRATES SKY CARG								
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								