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|--|------------------|-------------------------|----------------------------------|-----------------------------|--------|--------|----------|--|-----------|--------|-------|---|-----------------------------|-----|----------------------------|-----|--|--|--|--|--|
| Shipper's Name and Address | | | | Shipper's Account Number | | | | Not negotiable Air Waybill TURKISH AIRLINES <small>(Air Consignment note)</small> ISSUED BY | | | | | | | | | | | | | |
| CENTAUR PHARMACEUTICALS PVT. LTD. API DIVISION,PLOT NO.75, 76 & 76/1 CHIKHLOLI MIDC,AMBERNATH(W), DIST. THANE 421501 MAHARASHTRA, CIN-U24230MH1980PTC023291 INDIA | | | | | | | | Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. | | | | | | | | | | | | | |
| Consignee's Name and Address | | | | Consignee's Account Number | | | | 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 CONTRACTION 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 of carriage and paying a supplemental | | | | | | | | | | | | | |
| JETIVIA S.A. CHEMIN DE L'EMERAUDE 8, 1214 VERNIER, SWITZERLAND TEL NO: 41 22 929 71 12 | | | | | | | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City | | | | | | | | Accounting Information | | | | | | | | | | | | | |
| SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700 | | | | | | | | FREIGHT PREPAID NOTIFY: OMNICAP GMBH VIA CANTONALE, 16 CH 6900 LUGANO, SWITZERLAND | | | | | | | | | | | | | |
| Agents IATA Code | | | | Account No. | | | | | | | | | | | | | | | | | |
| 14-3-4416 | | | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing | | | | | | | | | | | | | | | | | | | | | |
| MUMBAI AIRPORT | | | | | | | | | | | | | | | | | | | | | |
| To | By First Carrier | Routing and Destination | | To | By | To | By | Currency | CHGS Code | WT/VAL | Other | | Declared Value For Carriage | | Declared Value For Freight | | | | | | |
| IST | | TK | | GVA | TK | | | INR | PP | PPD X | COLL | PPD X | COLL | NVD | | NCV | | | | | |
| Airport of Destination | | | | Flight/Date | | | | 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 | | | | | | | | | |
| GENEVA AIRPORT SWITZERLAND | | | | | | | | XXX | | | | | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | | | |
| PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: TIEMONIUM METHYLSULFATE BATCH NO: 1804613P, 1804616P MANUF. DATE: NOVEMBER 2018 EXPIRY DATE: OCTOBER 2023 NO.1/4 TO 4/4 TOTAL 04(FOUR) HDPE DRUMS ONLY | | | | | | | | | | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg Lb | Rate Class Commodity Item No. | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (Incl. Dimension or Volume) | | | | | | | | | | | | | |
| 4 | 221.755 | K Q | | 222.0 | 146.00 | | 32412.00 | ACTIVE PHARMACEUTICAL INGREDIENTS TIEMONIUM METHYL SULFATE | | | | | | | | | | | | | |
| "SHIPPER'S NON-DGR CERTIFICATE ATTACHED" S/B NO: | | | | | | | | DIMNS.: CMS 4=52x52x68 | | | | | | | | | | | | | |
| 4 | 221.755 | | | | | | 32412.00 | | | | | | | | | | | | | | |
| Prepaid | | | | Weight Charge | | | | Collect | | | | Other Charges | | | | | | | | | |
| 32412.00 | | | | | | | | AWB : 150.00, PCA : 250.00, LBC : 50.00, CCF : 525.00 | | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | | | | | | | | | | |
| Tax | | | | | | | | MCC : 222.00, CTG : 255.00, FSC : 10434.00, SC : 2664.00, SCR : 599.00 C G C : 125.00 | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | |
| 975.00 | | | | | | | | | | | | | | | | | | | | | |
| Total other Charges Due Carrier | | | | | | | | | | | | | | | | | | | | | |
| 14299.00 | | | | | | | | | | | | | | | | | | | | | |
| SKYLINK FREIGHT FORWARDERS PVT LTD | | | | | | | | | | | | | | | | | | | | | |
| Signature of Shipper or his Agent | | | | | | | | | | | | | | | | | | | | | |
| Total Prepaid | | | | Total Collect | | | | As Agents only for | | | | | | | | | | | | | |
| 47686.00 | | | | | | | | TURKISH AIRLINES | | | | | | | | | | | | | |
| Currency Conversion Rates | | | | cc charges in Dest Currency | | | | 18-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 | | | | 235-3180 0344 | | | | | | | | | |