

Shipper's Name and Address ADESHWAR MEDITEX PRIVATE LIMITED 605, NIRANJAN BLDG., 6TH FLOOR, 99, MARINE DRIVE, MUMBAI - 400002 MAHARASHTRA, INDIA.					Air Waybill 125-8914 7984 BRITISH AIRWAYS							
Consignee's Name and Address M/S. PHARMACEUTICAL TECHNOLOGY CALLE DESIDEIRIO VALVERDE 103 ZONA UNIVERSITARIA, SANTO DOMINIGO, DOMINICAN REPUBLIC TEL: 809-620-8000												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6040					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to AUH	By First Carrier EY	Routing and Destination EY	to LHR	by BA	to SDQ	by BA	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 SANTO DOMINGO			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 70 CARTONS NON HAZ DECLARATION ATTACHED & 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)					
70	854.000	K/Q		854.0	310.00	264740.00	FUSIBACT-STERILE (SODIUM FUSIDATE GAUZE DRESSING B.P 1993 -STERILE) PO No. 2018-1824 DIMNS.: In Cms 70=52x22x31					
70	854.000					264740.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
264740.00												
Valuation Charge												
Tax						MIS: 854.00 CTG: 854.00 XDC.: 2135.00 AMS: 100.00						
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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD. Signature of Shipper or his Agent						
425.00												
Total other Charges Due Carrier												
3943.00												
Total Prepaid		Total Collect		As Agents for: 13-Feb-2019 MUMBAI BRITISH AIRWAY Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
269108.00												
Currency Conversion Rate		cc charges in Dest Currency										
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								