

REPRINT

607BOM82623472

607-82623472



Shipper's Name and Address KORES (INDIA) LIMITED (PHARMACEUTICAL & CHEMICALS DIVISION) 7/1-B, T.T.C INDUSTRIAL AREA M.I.D.C. PAWANE, NAVI MUMBAI 400 705 GST NO:27AAACK5069Q1ZW		Shipper's Account Number		Not Negotiable Air Waybill Issued by ETIHAD AIRWAYS NEW AIRPORT ROAD UNITED ARAB EMIRATES	
Consignee's Name and Address RECORDATI ILAC SANAYI VE TICERET A.S. CERKEZKOY ORGANIZE SANAYI BOLGESI KARAAGAC MAH.ATATURK CAD NO..36-59500 KAPAKL 1 TEKIRDAG-TURKEY, CERKEZKOY V.D 3130426672 TEL:+90 282 999 1600		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 CONTRACT ON 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 for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City HTL LOGISTICS INDIA PVT LIMITED BOMBAY, INDIA		Accounting Information FREIGHT PREPAID			
Agent's IATA Code 14-3 3564		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI / INDIA		Reference Number CHTLIN800161084		Optional Shipping Information	
To AUH	By First Carrier EY	Routing and Destination IST	to EY	Currency INR	Declared Value for Carriage NVD
Airport of Destination ISTANBUL		Requested Flight/Date EY205/04	EY097/06	Amount of insurance XXX	Declared Value for Customs NCV
Handling Information MARKS:HEXAMETHYLENET-ETRAMINUM ANHYDROMETHYLEN-CITRICUM BATCH NO.ACA/18009 TO ACA/18013 GROSS WT.2228.78 KGS TARE WT.228.78 KGS NET WT.2000.00 KGS MFG DT.SEP.2018 OCT.2018 OCT.2018*					SCI
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
7	2315.00	K	Q	2315.0	104.00
*EXP DT.AUG.2021,SEPT.2021 COUNTRY OF ORIGIN: INDIA SHIPPER NON HAZ DECLARATION ATTACHED. INV.NO:B/178 DT:28.12.2018 SB.NO:9999503 DT:31.12.2018 DIMS IN CMS: 80 X 80 X 124=01,120 X 79 X 124=06 VOL.WT:1308.00 KGS. 07 PALLETS CONTAINS 80 DRUMS.					Total 240760.00
7	2315.00				240760.00
Prepaid		Weight Charge		Collect	
240760.00		Valuation Charge			
Tax					
Total Other Charges Due Agent		400.00		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 Regulations.	
Total Other Charges Due Carrier		141348.00		HTL LOGISTICS INDIA PVT LIMITED	
Total Prepaid		382508.00		Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		02-Jan-19 MUMBAI / INDIA KESHAV	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		607-82623472	

Email Copy

Resolution 800b (Effective 1 Jul 10) compliant Laser Air Waybill - CargoWise - www.cargowise.com