

Shipper's Name and Address NIVEDITA CHEMICALS PVT. LTD A-14,M.I.D.C.,ANDHERI (EAST), (BOMBAY)400093,INDIA. TEL:2832 7321/2832 9337 EMAIL:nivechem@bom5.vsnl.net.in**					<b>Air Waybill</b> <b>235-7386 5923</b>  <b>TURKISH AIRLINES</b>							
Consignee's Name and Address LABORMED PHARMA S.A. 44B,THEODOR PALLADY BLVD,3RD DISTRICT BUCHAREST-032266 ROMANIA TEL:+4021 318 03 77/+4021 345 04 34 FAX:+4021 318 03 76.												
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/3840/18-19</b>					Accounting Information <b>FREIGHT PREPAID</b>  Notify :- LABORMED PHARMA S.A. 44B,THEODOR PALLADY BLVD,3RD DISTRICT BUCHAREST-032266 ROMANIA TEL:+4021 318 03 77/+4021 345 04 34 FAX:+4021 318 03 76.							
Agents IATA Code <b>14-3-4645</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI, INDIA</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
BUH		TK					INR				NVD	NCV
Airport of Destination <b>BUCHAREST/ROMANIA</b>		<b>TK-721</b> <b>18/11/2018</b>	<b>TK-1043</b> <b>19/11/2018</b>		Amount of Insurance <b>XXX</b>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NOS: LABORMED PHARMA ORDER NO.4500079093/16.10.2018 1 TO 32</b> <b>//SHIPPERS NON HAZ DECL.ATTACHED//[TOTAL THIRTY TWO HDPE DRUMS(25 KGS NET EACH]</b>												
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)					
32	891.620	K/Q		892.0	107.00	95444.00	<b>NET WEIGHT:</b> <b>800.000 KGS</b> <b>TRIMETAZIDINE</b> <b>DIHYDROCHLORIDE EP</b> <b>COUNTRY OF ORIGIN:INDIA</b> <b>CONTRACT/ORDER NO:</b> <b>4500079093 DT.16.10.2018</b> <b>H.S.CODE NO:2933 5990</b>  <b>DIMNS.: In Cms</b> <b>32=44x44x64</b>					
<b>** GST NO:27AAACN7199L1ZS</b>  <b>INVOICE NO:NCL/EXP/047/18-19 DT:14.11.2018</b> <b>S/BILL NO:8894800 DT:15.11.2018</b>												
32	891.620					95444.00						
Prepaid		Weight Charge		Collect		<b>AWB: 150.00 PCA: 125.00 ENS/AM: 525.00</b>						
		95444.00										
Valuation Charge												
Tax						<b>MCC: 892.00 CTG: 1025.00 MYC: 41924.00 SCC: 10704.00</b> <b>XBC: 2408.00 CC: 125.00</b>						
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.						
800.00												
Total other Charges Due Carrier						<b>PENTA FREIGHT PVT.LTD.</b>						
57078.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		<b>As Agents for Carrier</b>								
153322.00												
Currency Conversion Rate		cc charges in Dest Currency		<b>15-Nov-2018</b> <b>MUMBAI</b> <b>TURKISH AIRLINE</b>								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								