

Shipper's Name and Address LAB-CARE DIAGNOSTICS (INDIA) PVT.LTD. C1 TYPE, SHED NO.3225 CHEMICAL ZONE, G.I.D.C. SARIGAM SARIGAM-396 155,(DIST.VALSAD), INDIA					Air Waybill 157-4112 5792 QATAR AIRWAYS.							
Consignee's Name and Address M/S. VIOLA COMPANY LTD. KIEVYAN STR. 5, YEREVAN, AM-0028,ARMENIA. TEL:+374-10-267370 CONTACT PERSON:MR.ARMEN MEZHLUMYAN												
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5008					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY : SAME AS CONSIGNEE							
Agents IATA Code <div style="text-align: center;">14-3-3940</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to EVN	By First Carrier QR	Routing and Destination	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">YEREVAN</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : LCD#01 TO LCD#10 (TOTAL 10 CARTONS ONLY) & **NON DGR CERTIFICATE 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)					
10	113.000	K/Q		113.0	255.00	28815.00	SAID TO CONTAIN : DIAGNOSTIC KITS DIMNS.: In Cms 7=42x42x34, 3=40x34x28					
S.B.NO.: 9708788	DT. 18.12.2018											
INV.NO.: 1633/18	DT.17.12.2018											
10	113.000					28815.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 *CGC: 495.00 GMEX: 285.00						
28815.00												
Valuation Charge												
Tax						MCC: 150.00 CARTAG: 113.00 X-RAY: 424.00 CGC: 165.00						
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.						
1180.00												
Total other Charges Due Carrier						ATUL SHIPPING AGENCY INDIA PVT LTD						
852.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
30847.00												
Currency Conversion Rate		cc charges in Dest Currency		21-Dec-2018 BOM As Agents fo: Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent QATAR AIRWAYS								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								