

020 | BOM | 5074 2871

Shipper's Name and Address <b>LUPIN LIMITED KALPATARU INSPIRE, 3RD FLOOR, OFF WESTERN EXPRESS HIGHWAY, SANTACRUZ (E), MUMBAI 400055. INDIA</b>				Shipper's Account Number				Not negotiable <b>Air Waybill</b> <b>LUFTHANSA CARGO</b> (Air Consignment note) ISSUED BY																																															
Consignee's Name and Address <b>BIPHARM D.O.O. BISTARAC DONJI BB, BOSNIA &amp; HERZEGOVINA 75300 LUKAVAC, TEL:+387 35 551 140, FAX:+387 35 551 150</b>				Consignee's Account Number				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.																																															
Issuing Carrier's Agent Name and City <b>TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/</b>								Accounting Information <b>FREIGHT PREPAID "COOL TD PASSIVE " Notify :- SAME AS CONSIGNEE</b>																																															
Agents IATA Code <b>14-3-4684</b>				Account No. <b>3301BOM</b>																																																			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>																																																							
To <b>SJJ</b>	By First Carrier	Routing and Destination <b>LH</b>		To	By	To	By	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PPD <b>X</b>	COLL <b>X</b>	Other PPD <b>X</b>	COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Freight <b>NCV</b>																																								
Airport of Destination <b>SARAJEVO</b>				LH:757		Flight/Date <b>20/12/2018</b>		Amount of Insurance <b>XXX</b>		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																																													
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NOS: BIPHARM MADE IN INDIA</b> <b>"TEMP TO BE MAINTAINED BETWEEN 15 TO 25 DEG CEL "</b>																																																							
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>Kg Lb</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimension or Volume)</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>26.000</td> <td>K N</td> <td></td> <td>Vol.Wt. 36.0</td> <td>345.00</td> <td>12420.00</td> <td>LISINOPRIL DIHYDRATE -20 KG (DRUM CONATAN DATA LOGGER)</td> </tr> <tr> <td colspan="7">SHIPPER'S NON DGR GOODS CERT ATTD</td> <td></td> </tr> <tr> <td colspan="7">S.B.NO:9712947/18.12.2018</td> <td>DIMNS.: CMS 2=43x43x58</td> </tr> <tr> <td>2</td> <td>26.000</td> <td></td> <td></td> <td></td> <td></td> <td>12420.00</td> <td></td> </tr> </tbody> </table>																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)	2	26.000	K N		Vol.Wt. 36.0	345.00	12420.00	LISINOPRIL DIHYDRATE -20 KG (DRUM CONATAN DATA LOGGER)	SHIPPER'S NON DGR GOODS CERT ATTD								S.B.NO:9712947/18.12.2018							DIMNS.: CMS 2=43x43x58	2	26.000					12420.00	
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Prepaid				Weight Charge				Collect				Other Charges																																											
12420.00												AWBFEE : 150.00, PCA : 150.00																																											
Valuation Charge																																																							
Tax												X-RAY : 1000.00, CARTGE : 50.00, AMSCH : 75.00, MR CHGS : 2592.00, AWB FEE : 150.00																																											
Total other Charges Due Agent				300.00								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 Registrations.  <b>TRANSLINE AIR CARGO SERVICES PVT. LTD.</b> ----- Signature of Shipper or his Agent																																											
Total other Charges Due Carrier				3867.00																																																			
Total Prepaid				16587.00				Total Collect																																															
Currency Conversion Rates				cc charges in Dest Currency				19-Dec-2018				MUMBAI																																											
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				As Agents only for LUFTHANSA CARGO																																											

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