

Shipper's Name and Address M/s DOSHI BROTHERS (UNIT OF DOSHI MEDICARE PVT. LTD.) Branch Code - 5 Unit No.1,Ground Floor, Mancharam Building(Mayat Manzil), 344, S.V.P.Road, MUMBAI-400 004.					Air Waybill 125-8504 6275 BRITISH AIRWAYS									
Consignee's Name and Address HEALTH CITY CAYMAN ISLANDS 1283 SEA VIEW ROAD, PO BOX 10590,GRAND CAYMAN, KY1-1005, CAYMAN ISLANDS Tel : +1-345-640-4040														
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5510					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	By First Carri	Routing and Destination		to	by	to	by	Currenc	CHGS Code PP	WT/VAL PP	Other COLL	Declared Value For Carriage	Declared Value For Customs	
LHR		BA		GCM	BA			INR	PP	X	X	NVD	NCV	
Airport of Destination GRAND CAYMAN		BA198 Flight/Date 17/01/2019		BA253 Flight/Date 18/01/2019		Amount of Insurance XXX								
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS CH C/S NO. 1-1. NON HAZ DECLARATION ATTD. & -01- ONE CARTONS NOS.														
No. of Pieces PCP	Gross Weight	K g	Rate Class Commodity Item No	Chargeabl e	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)							
1	3.000	K/M		3.0	MIN	6900.00	HARMLESS MEDICINE							
SB NO:1350132 DT:16.01.2019														
1	3.000					6900.00	DIMNS.: In Cms 1=28x20x17							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00								
6900.00														
Valuation Charge														
Tax						MIS: 150.00 CTG: 50.00 XDC.: 200.00 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														
500.00														
Total Prepaid		Total Collect		As Agents fo:										
7825.00														
Currency Conversion Rate		cc charges in Dest Currency		16-Jan-2019 MUMBAI BRITISH AIRWAY										
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent						
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges										