

Shipper's Name and Address NOVAPHENE SPECIALITIES PVT. LTD. 211, Agarwal Industrial Estate, S.V.Road Dahisar (East), Mumbai-400068, MAHARASHTRA, INDIA					<b>Air Waybill      125-8602 0196</b> <b>BRITISH AIRWAYS</b>							
Consignee's Name and Address TO THE ORDER OF HIMCO CORPORATION 5121 EHRLICH ROAD STE 104A TAMPA FL 33624 TEL: 1-813-969-2970												
Issuing Carrier's Agent Name and City <b>RYAL LOGISTICS PVT. LTD..</b> <b>MUMBAI/+91-22-61936969/ 61936996</b> <b>Job No.:AE/6274</b>					Accounting Information <b>FREIGHT PREPAID</b> Notify :- TO THE ORDER OF ANTONIO ORTIZ JR. CHB TEL: 786-210-7646 FAX: 305-256-7646							
Agents IATA Code 14-3-4842		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to LHR	By First Carrier BA	Routing and Destination BA	to LGW	by BA	to TPA	by BA	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 TAMPA (FL)		BA198 20/02/2019	Flight/Date BA2167 22/02/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AS ADDRESS "TOTAL TWELVE CARBOYS ON ONE PALLETS" & **NON-HAZ 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)					
1	349.200	K/Q		349.5	270.00	94365.00	NOVASOLVE DMI (DIMETHYL ISOSORBIDE) CAS # 5306-85-4 HS CODE # 29209020  DIMNS.: In Cms 1=120x100x53					
1	349.200					94365.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 RLPL: 800.00						
94365.00												
Valuation Charge												
Tax						X-RAY: 874.00 MCC: 350.00 CTG: 349.00 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.  NOVAPHENE SPECIALITIES PVT. LTD. (FACTOR Signature of Shipper or his Agent						
1200.00												
Total other Charges Due Carrier												
1673.00												
Total Prepaid		Total Collect		As Agents for: 19-Feb-2019      BOM      BRITISH AIRWAY Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
97238.00												
Currency Conversion Rate		cc charges in Dest Currency										
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								