

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 125-8914 8161 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.:6189					Accounting Information <div style="text-align: center;">FREIGHT PREPAID</div>									
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>														
to	By First Carri	Routing and Destination	to	by	to	by	Currenc	CHGS Code PP	WT/VAL PP	Other COLL	Other PP	Other COLL	Declared Value For Carriage	Declared Value For Customs
LHR		BA	GCM	BA			INR	PP	X	X			NVD	NCV
Airport of Destination <div style="text-align: center;">GRAND CAYMAN</div>		BA198 20/02/2019	Flight/Date BA253 21/02/2019		Amount of Insurance <div style="text-align: center;">XXX</div>									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS CH C/S NO. 1-3. NON HAZ DECLARATION ATTD. & -03- THREE 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)							
3	49.000	K/Q		49.0	460.00	22540.00	HARMLESS MEDICINE							
S/B NO:2144792 DT:19.02.2019														
3	49.000					22540.00	DIMNS.: In Cms 1=40x28x28,1=46x35x47,1=60x41x50							
Prepaid 22540.00		Weight Charge Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00										
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.												
425.00														
Total other Charges Due Carrier		CHANNEL FREIGHT SERVICES INDIA PVT.LTD.												
500.00		Signature of Shipper or his Agent												
Total Prepaid 23465.00		Total Collect		As Agents fo:										
Currency Conversion Rate		cc charges in Dest Currency		19-Feb-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										