

Shipper's Name and Address ACG PHARMAPACK PVT LTD GAT NO.448,464,465,467 VILL.SHINDEWADI, SHIRWAL, SATARA-412801, MAHARASHTRA, INDIA. GSTIN NO 27AAHCA0550D1Z6					Air Waybill 176-0371 5445 EMIRATES							
Consignee's Name and Address BIOPHARM SPA 18, RUE DE ZONE INDUSTRIELLE, ROUTE DE LA GARE, HAOUCHE MAHIEDDINE, 16000, ALGIERS ALGERIA. NIF NO.099816000421694 CON.NO/PERS:+213-21505910												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111177					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify : BIOPHARM SPA 18, RUE DE ZONE INDUSTRIELLE, ROUTE GARE, HAOUCHE MAHIEDDINE, 16000, ALGIERS ALGERIA NIF NO.099816000421694							
Agents IATA Code <div style="text-align: center;">14-3-3714</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI, INDIA</div>												
to ALG	By First Carrier	Routing and Destination EK	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 ALGIERS, ALGERIA		EK :		Flight/Date		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: BIOPHARM SPA/ALGERIA ORDER NO.PFI NO. ALG/PHARMAPACK/2516 PALLET NO.01/01, BIOPHARM SPA/ALGERIA ORDER NO.PFI NO.ALG/PHARMAPACK/2514_R2 PALLET NO.01/02 TO 02/02												
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)					
3	1332.000	K/Q		1332.C	150.00	199800.00	FILM FOR BLISTER PACKING ----- TRIPLEX 250/30/120 CLEAR - C1 WIDTH 120 MM, (25030120-C1-120) PVC 250 CLEAR - C1 WIDTH 120 MM, (250-C1-120) TRIPLEX FILM FOR BLISTER PACKING ----- TRIPLEX 250/30/120 CLEAR - C1 WIDTH 95 MM, (25030120-C1-95) DIMNS.: In Cms 1=125x85x54,1=125x85x78,1=85x85x46					
3	1332.000					199800.00						
Prepaid		Weight Charge		Collect		AWB: 150.00						
199800.00		Valuation Charge		/								
Tax		/		MCC: 1332.00 CTG: 1598.00 MYC.: 19913.00 SCC.: 5328.00								
Total other Charges Due Agent		/		150.00		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.						
Total other Charges Due Carrier		/		28171.00								
						ACG PHARMAPACK PVT LTD Signature of Shipper or his Agent						
Total Prepaid 228121.00		Total Collect				As Agents for: <div style="text-align: right;">EMIRATES</div>						
Currency Conversion Rate		cc charges in Dest Currency		06-Feb-2019		MUMBAI		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								