

125 | BOM | 8601 6000

Shipper's Name and Address PRECISE CHEMIPHARMA PVT LTD C-384, T.T.C. INDUSTRIAL AREA,M.I.D.C, VILLAGE PAWNE, NAVI MUMBAI-400 703 INDIA TEL NO..+ 91 22 67828600-99				Shipper's Account Number				Not negotiable Air Waybill (Air Consignment note) ISSUED BY BRITISH AIRWAYS							
Consignee's Name and Address VITALINE S.A.C CAR.PAITA-SULLANA MZA.B LOTE.01 ZED PAITA (FRENTE A AUTOS PAITA) PIURA-PAITA-PERU,RUC: 20484081094				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 SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700								Accounting Information FREIGHT PREPAID Notify1:- CONTACT: OMAR RUIZ S. EMAIL: ORUIZ@VITALINE.COM.PE PHONE NO.511-2089200 EXT.304							
Agents IATA Code 14-3-4416				Account No. 0001											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI															
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Freight		
LHR		BA		LIM	BA			INR	PP	PPD X	COLL X	NVD	NCV		
Airport of Destination LIMA				BA: 138		Flight/Date 07/01/2019		Amount of Insurance XXX		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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: VITALINE S.A.C. PERU 01 TOTAL 01 (ONE) HDPE DRUMS ONLY.															
SCI															
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)							
1	9.380	K M		9.5	MIN		6900.00	NAPHAZOLINE HCL USP 40							
RUC: 20484081094 "MERCHANDISE IN TRANSIT TO ZED PAITA" SHIPPER'S NON-DGR CERTIFICATE ATTACHED S/B NO.: DT.:								DIMNS.: CMS 1=34x34x33							
1	9.380						6900.00								
Prepaid				Weight Charge				Collect				Other Charges			
6900.00												AWB : 150.00, PCA : 250.00, LBC : 50.00, CCF : 700.00			
Valuation Charge															
Tax												MCC : 150.00, CTG : 50.00, SCR : 200.00, C G C : 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. SKYLINK FREIGHT FORWARDERS PVT LTD Signature of Shipper or his Agent			
1150.00															
Total other Charges Due Carrier															
500.00															
Total Prepaid				Total Collect											
8550.00															
Currency Conversion Rates				cc charges in Dest Currency								As Agents only for BRITISH AIRWAYS			
04-Jan-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							

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