| Shipper's Name and Address BDR PHARMACEUTICALS INTERNATIONAL PVT.LTD. 407/408 SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI 400 020 INDIA. | | | | Air Waybill 057-8203 2996 AIRFRANCE CARGO | | | |
|---|------------------------------------|------------------------------|---|---|---|----------------------------|--|
| Consignee's Name and Address VITALIS S.A.C.I | | | | | | | |
| DESCARGUE DIRECTO Y/O. DEPOSITO DE ADUANAS | | | | | | | |
| AINTERCARGA .S.A.CRA 69 NO.98A-11/45 PISO 6, BOGOTA, COLOMBIA TEL. +571.4257000 ext 5110 | | | | | | | |
| CONTACT : JOSEFINA BUSTACARA | | | | | | | |
| Issuing Carrier's Agent Name and City | | | | Accounting Information | | | |
| CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ | | | | FREIGHT PREPAID | | | |
| Job No.:6183 | | | | Notify :- VITALIS S A C I | | | |
| Agents IATA Code Account No. | | | | NIT : 830068119-1 | | | |
| 14-3-5730 | | | CARRERA 69 NO. 98A-11/45 PISO 6 TEL. +571 4 25 70 00 | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT | | | | TEL. +5/1 4 25 /0 00 | | | |
| to By First Carrier Routi | ng and Destination to | by to by | Currency | HGS WT/VAL Other ode PP COLL PP CO | Declared Value For Carriage | Declared Value For Customs | |
| CDG AF | BOG | AF | | PP COLL PP CO | NVD | NCV | |
| Airport of Destination BOGOTA AIRPOR | AF21/ — | AF422 21/02/2019 | Amount of 1 | Insurance | | | |
| Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO | | | | | | | |
| MARKS VITALIS S.A.C.I BOGOTA COLUMBIA & ***NON HAZ CERTIFICATE ATTACHED*** | | | | | | | |
| NOS. | ERITFICATE ATTAC | | | | | | |
| No. of Gross Kg | Rate Class Charge Commodity Weight | | То | tal | Nature and Quantity of Goo | | |
| Pieces Weight Lb | Item No Weight | C | harge | | (Incl. Dimension or Volume | :) | |
| 32 416.17(K/ | Q 4 | 116.5 394 | 1.74 | 164409.21 | PIPERACILLIN SODIUM TAZOBACTAM SODIUM | | |
| S/B NO:2123485 D | r:18.02.2019 | | | | DIMNS.: In Cms | | |
| | | - 1 | - 1 | | 32=32x32x61 | | |
| | | - 1 | - | | - | | |
| 32 416.17 | | | | 164409.21 | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | |
| \Valuation | Charge / | | | | | | |
| Tax / MIS: 417. | | | 00 CTG: 416.00 SC: 1250.00 AMS: 100.00 | | | | |
| · | | | - | | and that insofar as any part of the cor | _ | |
| 432.00 dangerous goods, suc applicable Dangerous | | | | | n proper condition for carriage by air | according to the | |
| 2183.00 | es due cumer | CHANNET, E | PFTCHT | SERVICES INDI | רא סעיד דידים | | |
| CHANNEL FREIGHT SERVICES INDIA PVT.LTD. Signature of Shipper or his Agent | | | | | | | |
| Total Prepaid | Total Collect | Signature of Snippe | a or ms Agent | ı | | _ | |
| 167024.00 | | 10 - 1 | 0010 | | | As Agents fo: | |
| Currency Conversion Rate | cc charges in Dest Currency | 19-Feb- | | MUMBAI | | RFRANCE CARG | |
| For Carrier Use Only | Charges at Destination | Executed On Total Collect C | (Date) Tharges | at (Place) Si | ignature of Issuing Carrier or i | us Agent | |
| at Destination |] | | J | | | | |