

Shipper's Name and Address MEDILUX LABORATORIES PVT.LTD. PLOT NO.98-99, SECTOR-1,INDUSTRIAL AREA, PITHAMPUR-454775,DIST. DHAR, M.P. INDIA. TEL No:+91-7292-409991/92/93 FAX No:+91-7292-409995				Air Waybill 589-7799 9283 JET AIRWAYS			
Consignee's Name and Address BANGKOK BANK PUBLIC CO., LTD BANGNA BUSINESS CENTER, FL.2 947/2 MOO 12 BANGNA COMPLEX BULDING BANGNA-TRD RD. KM.3 BANGANA, BANGKOK 10260 ATTN, TRADE FINANCE							
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4708/18-19				Accounting Information FREIGHT PREPAID NOTIFY : SIAM CHEMI-PHARM (1997) CO., LTD. 551, SOI SUKHUMVIT 103, BANGJAK, PHRAKANONG, BANGKOK-10260, THAILAND TEL: +662 398 4401 / 4402, FAX: +662 398 3651 EMAIL: info@siamchemi-pharm.com K/A: MR. SALUTE CHAKRATPHAHU			
Agents IATA Code 14-3-4645		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT,INDIA							
to	By First Carrier	Routing and Destination	to	by	to	by	
BKK		9W					
Airport of Destination BANGKOK, THAILAND		9W 062 06/01/2019	Flight/Date		Amount of Insurance XXX		
Handling Information // DANGEROUS GOODS AS PER ATTACHED DGD // MARKS: PRODUCT : BACLOFEN BP CAS No. : 1134-47-0 BATCH No: BACL/020/18-19 GROSS WT: 27.080 kg TARE WT: 06.080 kg NET WT: 21.000 kg MFG DATE : OCTOBER/2018 RETEST DATE : SEPTEMBER/2023 DRUM No. : 5557 To 5558 COUNTRY OF ORIGIN: INDIA MFG. LICENSE No. : 25/1/88 (TOTAL 02 DRUMS)							
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)
2	27.080	K/Q		34.0	132.00	4488.00	TOXIC SOLID, ORGANIC, N.O.S. (BACLOFEN) UN 2811 CL 6.1 PG III BACLOFEN BP H.S. CODE: 29420090 DIMNS.: In Cms 2=42x42x57
2	27.080					4488.00	
Prepaid Weight Charge Collect				AWB: 150.00 PCA: 125.00 PUC.: 380.00 HAN: 360.00			
4488.00							
Valuation Charge							
Tax				MCC: 150.00 CTG: 50.00 XBC: 200.00 CC: 100.00 DG FEE: 7000.00			
Total other Charges Due Agent							
1015.00							
Total other Charges Due Carrier							
7500.00							
				PENTA FREIGHT PVT.LTD.			
				Signature of Shipper or his Agent			
Total Prepaid 13003.00		Total Collect		As Agents for Carrier			
Currency Conversion Rates		cc charges in Dest Currency		05-Jan-2019 MUMBAI JET AIRWAYS			
For Carrier Use Only at Destination		Charges at Destination		Executed On (Date) at (Place)		Signature of Issuing Carrier or its Agent	
				Total Collect Charges			