

Shipper's Name and Address MERIL DIAGNOSTICS PVT LTD MERIL PARK,D1-D3 SURVEY NO 135/2/B&74/2 MUKTANAND MARG, CHALA VAPI-396191 GUJRAT INDIA PH.: 0260-30638 20/19 CIN : U33110GJ2011PTC064994				Air Waybill 057-7022 5702 AIR FRANCE.			
Consignee's Name and Address D-CAM SARL Hotel Le Dauphin, Agla , Cotonou - Benin ,Benin Phone : 22994017154							
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5262				Accounting Information <p style="text-align: center;">FREIGHT PREPAID</p>			
Agents IATA Code 14-3-3940		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <p style="text-align: center;">MUMBAI</p>							
to	By First Carrier	Routing and Destination	to	by	to	by	
COO		AF					
Currency INR		CHGS Code PP	WT/VAL PP X	COLL PP X	Other COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination COTONOU		Flight/Date		Amount of Insurance XXX			
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : AS PER INVOICE MDBEN-01 TO MDBEN-02 (TOTAL 02 PKGS ONLY) & "NON HAZ DECLARATION ATTACHED" NOS.							
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)
2	27.000	K/N		31.5	755.79	23807.39	SAID TO CONTAIN : RAPID TEST KITS DIMNS.: In Cms 2=56x40x42
INV.NO.: 7118300273 DT.31.12.2018							
2	27.000					23807.39	
Prepaid Weight Charge Collect				AWA: 150.00 PCA: 250.00 MOC.: 700.00 H&C: 600.00			
23807.00							
Valuation Charge							
Tax				MCC: 150.00 CARTAG: 50.00 X-RAY: 100.00 MQC: 100.00 AWA: 300.00			
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.			
1700.00							
Total other Charges Due Carrier				POMONA CARGO MOVERS,			
700.00				Signature of Shipper or his Agent			
Total Prepaid 26207.00		Total Collect		As Agents for:			
Currency Conversion Rate		cc charges in Dest Currency		07-Jan-2019 BOM AIR FRANCE			
Executed On (Date)		at (Place)		Signature of Issuing Carrier or its Agent			
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges			