

Shipper's Name and Address ACG PAM PHARMA TECHNOLOGIES PVT LTD 127 KANDIVLI INDUSTRIAL ESTATE KANDIVLI WEST, MUMBAI 400 067 INDIA					Air Waybill 176-9986 2206 EMIRATES								
Consignee's Name and Address ASOFARMA S.A.I. Y C. TUCUMAN 834 PISO 7 OF. 73/74 1049 - CABA BUENOS AIRES - ARGENTINA TEL:5411 4703-8633, CUIT NO.30-61783560-2													
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/110894					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :- ASOFARMA S.A.I. Y C. TUCUMAN 834 PISO 7 OF. 73/74 1049 - CABA BUENOS AIRES - ARGENTINA TEL:5411 4703-8633, CUIT NO.30-61783560-2								
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 AIRPORT</div>													
to EZE	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 BUENOS AIRES.			Flight/Date		Amount of Insurance XXX								
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.BY AIR FROM ACG PAM PHARMA INDIA TO ARGENTINA													
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	56.230	K/Q		56.5	416.00	23504.00	SPARE PARTS FOR CAPSULE FILLING MACHINE HSN:84229090, 73151100, 84123900, 90318000,40103999.						
S.B. No. : 1084886/03.01.2019 Inv. No. : 550513701 DT.24.12.2018							DIMNS.: In Cms 1=38x38x20, 1=58x58x23						
2	56.230					23504.00							
Prepaid		Weight Charge		Collect		AWB: 150.00							
23504.00		Valuation Charge		/									
Tax		/		MCC: 150.00 CTG: 67.00 MYC.: 845.00 SCC.: 425.00									
Total other Charges Due Agent		/		FEC: 310.00		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.							
150.00		/		ACG PAM PHARMA TECHNOLOGIES PVT LTD									
Total other Charges Due Carrier		/		Signature of Shipper or his Agent									
1797.00		/		As Agents for:									
Total Prepaid		Total Collect		08-Jan-2019		MUMBAI		EMIRATES					
25451.00		cc charges in Dest Currency		Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent	
Currency Conversion Rate		Charges at Destination		Total Collect Charges									
For Carrier Use Only at Destination													