

HAWB NO: S2300291964

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Shipper's Name and Address NEODX BIOTECH LABS PVT LTD SR4, 4TH FLOOR, PRAGATHI PLAZA, OPP. BIOCON, HEBBAGODI, BENGALURU, KARNATAKA INDIA - 560100 CONTACT : 18002709020,81234994299 E-MAIL : ENQUIRY@NEODX.INWWW.NEODX.IN		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>		TRIO SHIPPING SERVICES PVT LTD.	
Consignee's Name and Address JHS ANALYTIC TRADERS PVT. LTD. 1865/21 THIRBUM SADAK ( IN FRONT OF CHINESE EMBASSY ) GPO BOX : 8975 EPC 7101, BHATBHATENI,POSTAL / PIN CODE : 44616 KATHMANDU. NEPAL EXIM : 6100806870147NP		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City <b>TRIO SHIPPING SERVICES PVT LTD.</b>  BENGALORE				Accounting Information  FREIGHT PREPAID  MAWB NO : 157 9706 6760			
Agent's IATA Code 1435076		Account No.					
Airport of Departure (Addr. Of first Carrier) and Requested Routing BANGALORE				Reference Number		Optional Shipping Information	
To DOH	By first Carrier QR	Routing and Destination		to KTM	by QR	to 	by 
Currency INR		CHGS Code PP	WT / VAL X	PPD COLL	PPD COLL	Declared Value for Carriage NVD	
Declared Value for Customs NCV		Amount of Insurance XXX		Insurance : If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."			
Airport of Destination KATHMANDU		Requested Flight/Date QR0573 12/01/2024					
Handling Information [01] DRUMS ONLY. MARKED AS ADDRESSED// PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL OF GOODS AT THE DESTINATION TEMP SHOULD BE MANITAIN 15-25 DEGREE							
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	25.00	K		25.00		AS AGREED	NDXIVD005 01 - HLA-B27 RT-PCR DETECTION KIT FOR EXON 2 & 3 (50 RXNS) BATCH : WO-NDX-1223-077 NBAQN22085 01 - BCR-ABL QUANTITATIVE RT-PCR KIT-MAJOR, MINOR, AND MICRO (50 RXNS) BATCH : WO-NDX-1223-078 NDXIVD007 01 - HCV QUANTITATIVE RT-PCR DETECTION KIT (50 RXNS) BATCH : WO-NRD-0823-015 NDXIVD008 01 - HBV QUANTITATIVE RT-PCR DETECTION KIT (50 RXNS) BATCH : WO-NDX-1123-069.**
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier						TRIO SHIPPING SERVICES PVT LTD. GLOBAL TRANSPORTATION SERVICES PVT LTD	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10.01.2024		BANGALORE SUSEELA	
Executed on(Date)		at (Place)		Signature of issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		HAWB NO: S2300291964	

ORIGINAL 1 (FOR ISSUING CARRIER)