

75218-01085

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Shipper's Name and Address TEMPTIME CORPORATION 116 AMERICAN ROAD MORRIS PLAINS, NJ 07950 UNITED STATES Leroy H. Hopkins 973-630-6000		Shipper's Account Number TEM109		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Carlo Dulay 908-345-0555				
Consignee's Name and Address SERUM INSTITUTE OF INDIA PVT.LTD (SEZ UNIT IV) 212/2 HADAPSAR PUNE, . 411 028 INDIA MR. SWAPNIL CHAWARE TEL# (90) 20 2699 3900		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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . 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 for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 545 Dowd Avenue Elizabeth, NJ 07201				Accounting Information MAWB #: 098-73099876; FILE #: 75218-01085; HAWB #: 75218-01085 AES ITN:X20180110386816				
Agent's IATA Code 01-1-9545/0060		Account No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK				Reference Number 5100012627		Optional Shipping Information		
To BOM	By First Carrier AIR INDIA	Routing and Destination to by to by	Currency USD	CHGS Code P	WT/VAL PPD COLL PPD COLL	Other X	Declared Val. for Carriage NVD	Declared Val. for Customs \$313021.00
Airport of Destination MUMBAI		Flight/Date 144/18	For Carrier Use Only	Flight/Date	Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016;Incoterms: CPT								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.				INDIA		Diversion contrary to U.S. law prohibited.		SCI
No. of Pieces RCP 1	Gross Weight 365	kg kg	Rate Class Q	Commodity Item No. GC	Chargeable Weight 365.00	Rate / Charge	Total AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) VACCINE VIAL MONITOR - DRY ICE, UN# 1845, 150 KG. PLEASE HANDLE WITH CARE
1	365	kg					AS AGREED	
Prepaid Weight Charge AS AGREED				Other Charges				
Valuation Charge								
Tax								
Total Other Charges Due Agent AS AGREED				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 Regulations.				
Total Other Charges Due Carrier AS AGREED								
				----- Signature of Shipper or his Agent				
Total Prepaid AS AGREED				Authorized Agent for AIR INDIA				
Currency Conversion Rates				01/10/18 EWR				
For Carriers Use only at Destination				Executed on (date) at (place) Signature of issuing Carrier or its Agent				
Charges at Destination				Total Collect Charges				

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 Terms and Conditions: <http://www.transgroup.com/TermsAndConditions.aspx>