

071-DEL -3685-2476

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Shipper's Name and Address ACME FORMULATION PRIVATE LIMITED ROPAR ROAD, GHOGARWAL SOLAN, HIMACHAL PRADESH, 174101 SOLAN-174101 CTC ; MR SANJEEV , MOB : 7018508285		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address ANIL TAMBAY, COUNTRY DIRECTOR MARIE STOPES TANZANIA PLOT 421/422 MWENGE, KIJITONYAMA AREA PO BOX 7072 DAR ES SALAAM, TANZANIA MICHA MTALLY +255713 467 372		Consignee's Account Number		Air Waybill	
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. A - 128 & 129, MAHIPALPUR EXTENSION NEW DELHI - 110037. INDIA		Agent's IATA Code 14-3-0152		Accounting Information FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI		Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to
DAR	ET				
Airport of Destination DAR ES SALAAM/TANZANIA		Requested Flight/Date		Amount of Insurance	
				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					
NOTIFY: SAME AS CONSIGNEE// 150 PKGS // PLS INF THE CNEE IMMLY ON ARVL OF CARGO AT DEST. ONE ENVP CONTD DOCS ATTD.					SCI
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charges
150	548.00	K	Q	657.00	410.00
					Total
					269,370.00
					269,370.00
Prepaid			Weight Charge	Collect	Other Charges
269,370.00					AWB:150.00, OSC:657.00, PCA:250.00, ACME TC CHARGES:295.00
Valuation Charge			AWC:657.00, AWC:800.00, MYC:7,884.00, SCH:800.00, XRY:986.00		
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
1,352.00					
Total Other Charges Due Carrier			Signature of Shipper or his Agent		
11,127.00					
Total Prepaid			25/06/2020 NEW DELHI AMIT KUMAR		
281,849.00			Executed on (date) at (place) Executed By Signature of Issuing Carrier or its Agent		
Currency Conversion Rates					
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		