

ECR	MXP	25005031	125/13622512	ECR25005031			
Shipper's Name and Address		Shipper's Account Number		Not Negotiable			
VANTIVE srl VIA DEL SERAFICO 89 00142 ROMA RM - IT 0356 25964019		17291291007		Air Waybill CRASTA e CO. SRL issued by CORSO GARIBALDI 367 NAPOLI			
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
VANTIVE HEALTHCARE LTD. CR-4, 8th Floor, Prestige Shantiniketan, Whitefield 560048 - BANGALORE, KARNATAKA akash.nema@vantive.com		- IN 0091(79745)05527		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 GIVE 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 higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Name and City		Accounting Information		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X AACCM2549PCNBLR4			
CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI							
Agent's IATA Code		Account No.					
38471310010							
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF		SD	
MALPENSA MILAN AIRPORT, ITALY				<input checked="" type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to	by	
BLR	BRITISH AIRWAYS PLC						
Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage		Declare Value for Customs	
EUR		X	X	N.V.D.		N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Flight/Date		Amount of Insurance	
BANGALORE		BA3480/15+BA0119/16				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' ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'	
Handling Information							SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	18.90	K	Commodity Item No.	19.00	AS AGREED		GENERAL CARGO MEDICAL DISPOSABLE SETS HS CODE: 9018908500 3 PKGS; 18.9 KG Dims:3/61x26x19
3	18.90			19.00			0.09 CBM
Prepaid		Weight		Collect		Other Charges	
AS AGREED						AS AGREED	
Valuation Charge						Insurance Premium	
						AS AGREED	
Tax						Special Handling	
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.	
0.00						Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.	
Total Other Charges Due Carrier						VANTIVE srl	
0.00						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				EXA2500503	
Currency Conversion Rates		CC Charges in Dest. Currency		09/04/2025 MXP			
				Executed on (Date) at (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			

ECR/25005031



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)