

Shipper's Name and Address EMCURE PHARMACEUTICALS LIMITED D-24 ,M.I.D.C. INDUSTRIAL AREA KURKUMBH, TALUKA DAUND PUNE-413802 MAHARASHTRA, INDIA					Air Waybill 020-5071 8883 LUFTHANSA CARGO							
Consignee's Name and Address HERITAGE PHARMA LABS INC. 8 ELKINS ROAD, ,EAST BRUNSWICK, NEW JERSY-08816, USA TEL: 732-238-7880 FAX: 732-238-7881												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5737					Accounting Information NOTIFY PARTY :1 FREIGHT PREPAID AGILITY 230-59 INTERNATIONAL AIRPORT CENTER SPRINGFIELD GARDENS, NY 11413 NEW YORK, USA TEL :+1718.506.3037 FAX: +1718.506.3040 CATHY DOYLE							
Agents IATA Code 14-3-5730		Account No. 3619										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to PHL	By First Carrier	Routing and Destination LH	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 PHILADELPHIA			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS MATERIAL CODE 11U0000000187 & /// NON HAZ ATTACHED /// NOS.												
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)					
7	756.990	K/Q		818.0	230.00	188140.00	(07 PALLETS) 38 HDPE DRUMS PHARMACEUTICAL RAW MATERIAL ACETAZOLAMIDE USP (MICRONISED) BATCH NO : 2ACO318010 MFG.DATE : DECEMBER-2018 EXPIRY DATE: DECEMBER-2021 BATCH NO : 2ACO318011 MFG.DATE : JANUARY--2019 EXPIRY DATE: JANUARY-2022 DIMNS.: In Cms 7=120x80x73					
H.S CODE NO:29242990,NDC NO: 14593-801-02 NET WEIGHT: 543.010.KGS GOODS ARE OF INDIAN ORIGIN PURCHASE ORDER NO.: 6200006534 DTD 26.09.2018 NOTIFY-2)HERITAGE PHARMA LABS INC. 21-B COTTERS LANE EAST BRUNSWICK,NJ-08816, USA. INV.NOS.:EM/BULK/18-19/038 DTD 25.01.2019 S/B NO:1770616/02.02.2019												
7	756.990					188140.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00						
188140.00												
Valuation Charge												
Tax						MIS: 818.00 CTG: 757.00 XDC.: 2454.00 CGC: 75.00						
Total other Charges Due Agent						MRC: 52352.00						
400.00						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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
Total other Charges Due Carrier												
56456.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents fo:								
244996.00				04-Feb-2019 MUMBAI LUFTHANSA CARGO								
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								