

Shippers's Name and Address CADILA HEALTHCARE LIMITED ZYDUS TOWERS, SATELLITE CROSS ROADS, AHMEDABAD- 380 015, INDIA				Shipper's Account No.				Not Negotiable Air Waybill issued by <div>ETIHAD AIRWAYS</div> Copies 1,2 and 3 of this Air Waybill are originals and have the same validity											
Consignee Name and Address ILKO ILAC SAN. VE TIC. A.S. VEYSEL KARANI MAH. COLANKOGLU SK, NO: 10 KAT:7-8-9 SANCAKTEPE, ISTANBUL TURKEY, TAX ID: 4730337731				Consignee Account No.				It is agreed that the goods described herein are accepted in apparent good order and condition(expect 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 charges if required.											
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. MUMBAI								Accounting Information FREIGHT PREPAID											
Agent's IATA Code 14-3-2891				Account No.															
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT, INDIA								Reference Number				Optional Shipping Information							
To IST	By First Carrier	Routing & Destination EY		to	by	to	by	Currency INR	CHGS Code PP	WT/Val PPD X		COLL COLL X		Other PPD X		Declared Value For Carriage NVD		Declared Value for Customs	
Airport of Destination ISTANBUL				Requested Flight/Date EY-213 10-01-2019				Amount of Insurance XXX				INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information MARKS & NOS: ILKO TURKEY (DOCUMENTS ATTACHED) (12 DRUMS ONLY) "THIS IS TO CERTIFY THAT CONSIGNMENT ACCOMPANIES INVOICE,PACKING LIST,COA,MSDS & AIRWAY BILL" "NON DANGEROUS GOODS CERTIFICATE ATTACHED"																			
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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)									
12	334.97	K	Q	341.00		118.00		40238.00		SAID TO CONTAIN 275.000 KGS MESALAZINE EP  H.S.CODE: 2922.50.00.90.19  DIMS (CEN):48x48x74(12), TOTAL VOL. = 2.05 CBM									
S/BILL NO: 1168043 DT. 08-01-2019 COMMERCIAL INVOICE NO: 1063018051 DT. 07-01-2019																			
12	334.97							40238.00											
Prepaid 40238.00		Weight Charge		Collect		Other Charges MSC: 19437.00    SCA: 850.00    AWA: 150.00    CGC: 133.00 PCA: 250.00    CTG: 335.00    XBC: 682.00    MCC: 341.00													
		Valuation Charge																	
		Tax																	
				arnav															
		Total Other Charges Due Agent 1250.00		Shipper certifies that the particulars on the face here of are correct and that in so far 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 20928.00		SIGNED FOR & ON BEHALF OF THE CARRIER ETIHAD AIRWAYS (AS AGENT)															
				Signature of Shipper or his Agent															
Total Prepaid 62416.00		Total Collect		9th January 2019    MUMBAI															
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)    at (place)    Signature of Issuing Carrier or its Agent															
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges				607 8262 5351											