

157 BOM 4111 7285			157-4111 7285																										
Shipper's Name and Address GLENMARK PHARMACEUTICALS LIMITED GLENMARK HOUSE A WING, B.D.SAWANT ROAD HDO CORPORATE BLDG. CHAKALA, ANDHERI (E) MUMBAI - 400099 INDIA					Shipper's Account Number					Not negotiable AIR WAYBILL issued by Qatar Airways																			
Consignee's Name and Address DAR AL DAWA DEVELOPMENT AND INVESTMENT CO. LTD P.O. BOX 9364, AMMAN 11191 Jordan Tel: +9626 5539416.					Consignee's Account Number					Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity 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 given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.																			
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE009292/18-19										FREIGHT PREPAID NOTIFY:DAR AL DAWA DEVELOPMENT AND INVESTMENT CO. LTD P.O. BOX 9364, AMMAN 11191 Jordan																			
Agent's IATA Code 14-3-5673					Account No.					Amount of Insurance XXX																			
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI AIRPORT										INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.																			
To		By First Carrier		Routing and Destination		To		by		To		by		Currency		CHGS Code		WT/VAL		Other		Declared Value for Carriage				Declared Value for Customs			
DOH		QR				AMM		QR						INR		PP		X		X		NVD				NCV			
Airport of Destination QUEEN ALIA INT'L AIRPORT					Requested Flight No/Date QR:863 02/12/2018																								
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AND NOS:FPO/19/18 DAR AL DAWA, AMMAN - JORDAN																													
																													SCI
No.of Pieces RCP		Gross Weight		kg lb		Rate Class		Commodity Item No		Chargeable Weight		Rate		Class		Total				Nature and Quantity of Goods (incl. Diensions or Volume)									
1		4.810		K M						8.500		2100.00				2100.00				SAID TO CONTAIN 01 DRUM OF LINAGLIPTIN									
* INV. NO:F20018002463 DT: 15.11.2018 * NON DGR CERT. ATTACHED SB.NO.: 9217983/29.11.2018																													
DIM:34X34X42/1 CMT																													
1		4.810														2100.00													
Prepaid 2100.00					Weight Charge					Collect					Other Charges AWB:150.00, CGC:495.00, PCA:250.00, SCR:350.00, CGC:165.00, CTG:50.00, MCC:150.00, AWC:50.00														
Valuation Charge																													
Tax																													
Total other Charges Due Agent 895.00										Shipper certifies that the particulars on the face herof arre 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 765.00																													
										MAGNUM CARGO PVT. LTD. ----- Signature of Shipper or his Agent																			
Total prepaid 3760.00					Total collect																								
Currency Conversion Rates					cc charges in Dest.Currency					30 Nov 2018 MUMBAI AS AGENT FOR CARRIER Qatar Airways																			
										Executed on (Date) at (Place) Signature of issuing carrier or Agent																			
For Carrier's use only at Destination					Charges at Destination					Total collect Charges jsmum049					157-4111 7285														