

Shipper's Name and Address PENTA FREIGHT PVT.LTD. 902, A WING, 9TH FLOOR, TIMES SQUARE, MAROL, ANDHERI (E),MUMBAI-400 059,INDIA. A/C.SUN PHARMACEUTICAL INDUSTRIES LTD.				Air Waybill 235-3178 8330 TURKISH AIRLINES			
Consignee's Name and Address CARGOMIND KFT LORINCI UT 59-61 C4, 2220 VECSES HUNGARY PHONE:+36 306 376 000							
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4842/18-19				Accounting Information // DDP // FREIGHT PREPAID TK PLUS HAWB No.: 31290			
Agents IATA Code 14-3-4645		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI							
to	By First Carrier	Routing and Destination	to	by	to	by	
BUD		TK					
Airport of Destination BUDAPEST		TK 721 16/01/2019	Flight/Date TK 1035 17/01/2019	Amount of Insurance XXX			
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.:ALKALOIDA CHEMICAL COMPANY ZRT BUDAPEST HUNGARY DANGEROUS GOODS AS PER ATTACHED DGD // DATA LOGGER INSIDE // TK PLUS STORAGE CONDITION : 2 TO 8 DEG CELSIUS							
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)
1	11.000	K/N		11.0	354.00	3894.00	CONSOLE CARGO AS PER MANIFEST ATTACHED TOXIC SOLID,ORGANIC,N.O.S (MELPHALAN) UN 2811 CL 6.1 PG III DIMNS.: In Cms 1=40x40x40
1	11.000					3894.00	
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 1050.00	
		3894.00					
		Valuation Charge					
		Tax				MCC: 150.00 CTG: 50.00 MYC: 517.00 SCC: 132.00 XBC: 360.00 CCC: 250.00 DGRFEE: 4960.00	
		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 Registrations.	
		1325.00					
		Total other Charges Due Carrier				PENTA FREIGHT PVT.LTD.	
		6419.00				Signature of Shipper or his Agent	
Total Prepaid		Total Collect		As Agents for Carrier			
11638.00				14-Jan-2019 MUMBAI TURKISH AIRLINE			
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			