

Shipper's Name and Address INTAS PHARMACEUTICALS LTD.. CORPORATE HOUSE, NR. SOLA BRIDGE, S.G.HIGHWAY, THALTEJ, AHMEDABAD 380 054. INDIA					Air Waybill 020-3238 6060 LUFTHANSA CARGO AG							
Consignee's Name and Address LABORATOIRE RIVA INC., 660 BOUL. INDUSTRIEL, BLAINVILLE, QC J7C 3V4, CANADA. PHONE: 450-434-7482												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4818/18-19					Accounting Information //COOL TD PASSIVE// FREIGHT PREPAID Notify :- DHL GLOBAL FORWARDING (CANADA) INC 555 Montee De Liesse N. ST-Laurent ,QC H4T 1P5 CANADA							
Agents IATA Code 14-3-4645		Account No. 3275 BOM										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to YMQ	By First Carrier LH	Routing and Destination	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MONTREAL		LH-	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : LABORATOIRE RIVA INC., 660 BOUL. INDUSTRIEL, BLAINVILLE, QC J7C 3V4, CANADA. PHONE : 450-434-7482 [TEMPERATURE SENSITIVE CARGO, TEMPERATURE TO BE MAINTAINED BETWEEN 15 TO 25 DEGREE CELCIUS] "SHIPPERS NON HAZ DECL. ATTACHED" [TOTAL 35 CARTONS ON 03 PALLET]												
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)					
3	238.012	K/Q		338.0	287.00	97006.00	PHARMACEUTICAL DRUGS AND MEDICINES:- DONEPEZIL 5MG QTY: 1125X1X100T DIN NO: DIN 02475278 PO # RAC-018662-2 DONEPEZIL 10MG QTY: 1150X1X100T DIN NO: DIN 02475286 PO # RAC-018662-2 RIVA-LETROZOLE 2.5MG QTY: 5284X3X10T DIN NO: DIN 02398656 PO # RAC-018664-1					
3	238.012					97006.00						
Prepaid Weight Charge Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 825.00										
97006.00												
Valuation Charge												
Tax												
Total other Charges Due Agent		MCC: 150.00 CTG: 238.00 MR.: 22984.00 X RAY: 1352.00 CCC: 75.00										
1100.00												
Total other Charges Due Carrier		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.										
24799.00												
		PENTA FREIGHT PVT.LTD. Signature of Shipper or his Agent										
Total Prepaid 122905.00		Total Collect		As Agents for Carrier 11-Jan-2019 MUMBAI LUFTHANSA CARGO AG								
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								