020	DEL	72	52 0	210													
Shipper's Name and Address Shipper's Accord								nber	1	Not negotiable Air Waybill			LUFTHANSA CARGO				
TORR AHME	ENT PHARN ENT HOUSE DABAD - 38 79-26583060	OFF 0009	ASH	RAM ROA					(Air Con	signment n UED BY	•	.					
									Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
Consignee's Name and Address Consignee's Account Num									It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION THE REVERSE HEREC								
CENT Z.I-76 MYLA	N S.C.S RE SPECIAI AVENUE DU N STOCKAG COURNON)I-BP- \BO 2	77 853			ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE CONTRARY AND SHIPPERS APPROPRIATE. THE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE DEMONSTRANCE SHIPPERS LIMITATION INCREASE Such limitation of liability by declaring a higher value of carriage and pay						GIVEN HEREON BY TH CARRIED VIA INTERMEDIAT THE SHIPPER'S ATTENTION ON OF LIABILITY. Shipper ma					
TRAN	arrier's Agent Nam ISLINE AIR Delhi/0124-42	GO S	SERVICES	TD.			FREI NOT HUB	FY:KUE BUSINI	REPAID EHNE + ESS 2 T	NAG ERM	EL SA INAL	_					
Agents IATA Code Account No. 14-3-4684									905 RUE D'ESPAGNE BP 329 69125 LYON SAINT EXUPERY.								
Airport of DELHI	Departure (Addr. c	f first Ca	arrier) ar	nd requested Rou	ting				FRAI	NCE.							
To LYS	By First Carrier		Routing a	and Destination	То	Ву	То	Ву	Currency	CHGS Code	WT/VAL		COLL	Declared Value For Carriage	Declared Value For		
Airport o	irport of Destination LH761 Flight/Da						02/01/2	2019	Amo	Amount of Insurance XXX			ted in a	- If Carrieroffers insura ccordance with the condition es in box marked Amount of	ns thereof, Indicate amount to b		
	InfPLEASE (S & NOS.: I "TEMP TO	MYLA	N S.C							RGO		-			SCI		
No. of Pieces	Gross Kg Rate Class Weight Lb Commodity			e Class	Chargeable Weight			Rate		Total			Nature and Quantity of Goods (Incl. Dimension or Volume)				
14	1374.000 K Q Vol.Wt					ol.Wt. 204			201.00	410442		2.00	INDAPAMIDE MYLAN L.P. 1.5MG TABLET 38,720 2X15T INDAPAMIDE MYLAN L.P. 1.5 MG TABLET 54 2X15T				
SHIPPER'S NON DG CERT ATTD DOS'S ATTD:INV,P/LIST,COA 694 CTNS IN - 14 - PALLETS "SHIPPER NO.A-692 & A-694 CONTAINS DATA LOGGER" INV NØ:HP0600001220,HP0600001224 DT:26.12.2018 SB NO:9988835,9988849 DT:29.12.2018													DIMN 12=1 1=12	WT:2042.00 NS.: CMS 20x80x97 0x80x80 0x80x32			
14	1374.00	00			н		1				410442.0	00					
\ Pre	paid /\ 41044		ight Cha	arge /\	Collec		Other Ch	_	DCA : 250	00							
	\		ation Ch	narge /			AVVD.	150.00, F	-CA . 250	.00							
	\		Tax	/		X-RAY: 6126.00, MISC: 150.00, MR CHGS: 138856.00, CGC: 75.00											
	40	0.00		s 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.											
	14520									TRANS	SLINE AIF	R CAR	GO SE	ERVICES PVT. LTD.			
							Signature of Shipper or his Agent										
	Total Prepaid 55604	a nn	_/ \	Total	Collect										As Agents only for		
Curr	rency Conversion F			cc charges in	Dest Curren	cy /		Dec-2018		at (Pla	DELH ce)		Signature	of Issuing Carrier or its Age	LUFTHANSA CARGO		
F	For Carrier Use On at Destination	У	\	Charges at	Destination	/\	\	Total Collect (Charges					02	20-7252 0210		