| Shipper's Name and Address MYLAN LABORATORIES LTD PLOT NO 564/A/22, ROAD NO 92, JUBILEE HILLS HYDERABAD - 500096 TELANGANA, INDIA | | | | Air Waybill 020-5073 4832 LUFTHANSA CARGO | | | |
|---|--|---|-------------------------------|---|--|----------------------------|--|
| Consignee's Name and Address MYLAN SPC BIJSTERHUIZEN 2204, WIJCHEN-6604 LD, X, NETHERLANDS. | | | | | | | |
| Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999 Agents IATA Code Account No. | | | | Accounting Information FREIGHT PREPAID/E.C.C.O.C)/'MYL' INV NO: MP6121800792, MP6121800790 DT.: 12.07.2018 #SHIPMENT TO BE STORED BETWEEN | | | |
| 14-3-4767 | | | | PLUS +15 TO PLUS +25 DEGREE CELCIUS | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT | | | | AT ALL TIME DURING TRANSIST AND STORAGE# /SHIPPER'S NON-DGR CERTIFICATE ATTACHED/ | | | |
| | ng and Destination to | by to by | Currency C | HGS WT/VAL Other | Declared Value For Carriage | Declared Value For Customs | |
| AMS LH | | | | PP X COLL PP CO | NVD | NCV | |
| Airport of Destination AMSTERDAM (SP | L) | Flight/Date | Amount of | Insurance XXX | | | |
| Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.: MYLAN SPC NETHERLANDS TEMP MONITORING DEVICE INCLUDED: 2722805960-01/01, 2722805961-01/04, 2722805952-04/04 | | | | | | | |
| No. of Pieces Weight Kg | ieces Weight Lb Commodity Weight | | Total Charge | | Nature and Quantity of Good (Incl. Dimension or Volume) | | |
| 5 559.000 K/ | | 776.0 19 | 5.0C | 151320.00 | TADALAFIL MYLAN 5MG TAB 98BL. | | |
| BUYER (IF OTHER THAN CONSIGNEE) MYLAN IRELAND LIMITED, NEWENHAM COURT, NORTHERN CROSS, MALAHIDE ROAD, DUBLIN- 17, DUBLIN, IRELAND. NOTIFY 1:-MYLAN EPD NETHERLANDS, C/O ABBOTT HEALTHCARE PRODUCST B.V. MINERVUM, BREDA#4817 ZJ, NETHERLANDS NOTIFY 2:-HELLMANN WORLDWIDE LOGISTICS B.V., HOEKSTEEN 157-2132 MX HOOFDDDORP PB 7606#1118 ZJ SCHIPHOL | | | | | | | |
| 5 559.000 | | - 1 | - 1 | 151320.00 | | | |
| Prepaid | | | | | | | |
| Tax / MCC: 150.00 | | | | 0 CTG: 559.00 MR: 55872.00 XRAYCH: 3104.00 | | | |
| Total other Chars 400.0C Total other Chars 59760.00 | Shipper certifies th dangerous goods, s | 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. | | | | | |
| EA | | | RN CARGO CARRIERS (I) PVT.LTD | | | | |
| Total Prepaid 211480.0(| Total Collect | Signature of Shipp | per or his Agen | t | | As Agents fo: | |
| Currency Conversion Rate | cc charges in Dest Curre | - | | вом | LU | JFTHANSA CARG | |
| For Carrier Use Only at Destination | Charges at Destination | Executed On Total Collect | (Date) Charges | at (Place) Si | gnature of Issuing Carrier or | its Agent | |