

020	BOM	5076 4851
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Shipper's Name and Address				Shipper's Account Number				Not negotiable								
CENTAUR PHARMACEUTICALS PVT. LTD. API DIVISION,PLOT NO.75, 76 & 76/1 CHIKHLOLI MIDC,AMBERNATH(W), DIST. THANE 421501 MAHARASHTRA, CIN NO.U24230MH1980PTC023291,								Air Waybill				LUFTHANSA CARGO				
								(Air Consignment note) ISSUED 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 Number				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 CONTRACTION THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental								
GYMA LABORATORIES OF AMERICA, INC., 135 CANTIAGUE ROCK ROAD, WESTBURY, NY 11590 USA TEL No: 516 534-3226																
Issuing Carrier's Agent Name and City								Accounting Information								
SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700								FREIGHT PREPAID "TD FLASH" "TD FLASH" NOTIFY: STEER COMPANY (610) 237 0800								
Agents IATA Code				Account No.												
14-3-4416				3301BOM												
Airport of Departure (Addr. of first Carrier) and requested Routing																
MUMBAI AIRPORT																
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		
FRA		LH		PHL	LH			INR	PP	PPD X	COLL X	PPD X	COLL	NVD		NCV
Airport of Destination				Flight/Date				Amount of Insurance				INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance				
PHILADELPHIA AIRPORT USA.								XXX								
Handling Information																
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO																
MARKS & NO.: 18266 MADE IN INDIA NO.1/1																
TOTAL 01(ONE) HDPE DRUM ONLY																
SCI																
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Total		Nature and Quantity of Goods (Incl. Dimension or Volume)								
1	1.714	K M		Vol.Wt. 5.0	MIN	9100.00		ACTIVE PHARMACEUTICAL INGREDIENTS METOLAZONE USP								
"SHIPPER'S NON-DGR CERTIFICATE ATTACHED" S/B NO:								DIMNS.: CMS 1=28x28x38								
1	1.714					9100.00										
Prepaid				Weight Charge				Collect				Other Charges				
9100.00												AWB : 150.00, PCA : 250.00, LBC : 50.00, CCF : 825.00				
Valuation Charge																
Tax												MCC : 150.00, CTG : 50.00, MRC : 340.00, SCR : 200.00, C G C : 75.00				
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. SKYLINK FREIGHT FORWARDERS PVT LTD ----- Signature of Shipper or his Agent				
1275.00																
Total other Charges Due Carrier																
815.00																
Total Prepaid				Total Collect								As Agents only for LUFTHANSA CARGO				
11190.00																
Currency Conversion Rates				cc charges in Dest Currency												
03-Jan-2019				MUMBAI												
Executed On (Date)				at (Place)				Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				020-5076 4851				

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