

Shipper's Name and Address PSA INTERNATIONAL (EXPORT DIVISION OF PSA CHEMICALS & PHARMACEUTICALS PVT LTD) ,503 AMBIENCE COURT,5TH FLOOR,PLOT NO.2,SECTOR 19D, VASHI,NAVI MUMBAI 400 703, INDIA ***					<b>Air Waybill      607-8409 4393</b> <b>ETHIHAD CRYSTAL CARGO</b>							
Consignee's Name and Address SUHITAS PHARMACEUTICALS INC, UNIT 1104,11TH FLOOR,139 CORPORATE CENTRE VALERO ST., SALCEDO VILLAGE MAKATI CITY, PHILIPPINES 1227												
Issuing Carrier's Agent Name and City <b>CHANNEL FREIGHT SERVICES INDIA PVT.LTD.</b> <b>MUMBAI/</b> <b>Job No.:5416</b>					Accounting Information  <b>FREIGHT PREPAID</b>							
Agents IATA Code <b>14-3-5730</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP COLL	Other PP COLL	Declared Value For Carriage	Declared Value For Customs
AUH		EY	MNL	EY			INR	PP	X	X	NVD	NCV
Airport of Destination <b>MANILA</b>		EY 0205 13/01/2019	Flight/Date EY 0424 14/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS    PSA 1/UP PRODUCT NAME &        MADE IN INDIA * NON HAZ CERTIFICATE ATTACHED * NOS.												
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)					
34	599.300	K/Q		599.5	68.00	40766.00	PIPERACILLIN SODIUM TAZOBACTAM SODIUM 4G/500 MG POWDER FOR INJECTION (I.M/I.V) (RACELAX)          DIMNS.: In Cms 34=44x44x24					
** IEC-NO.0300036311 BRANCH CODE:01 GSTIN:27AAACP2283K1Z9 **  S/B NO :1173568 DT.08.01.2019												
34	599.300					40766.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 34.00						
40766.00												
Valuation Charge												
Tax						MIS: 600.00 CTG: 599.00 MSC.: 16187.00 X-RAY: 1199.00 AMS: 133.00						
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.						
434.00												
Total other Charges Due Carrier						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
18718.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
59918.00												
Currency Conversion Rate		cc charges in Dest Currency		As Agents fo:  10-Jan-2019                      MUMBAI                      ETHIHAD CRYSTAL CARGO								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								