

|   |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
|---|------------------|-------------------------|----|----------------------------------|-------------------|--|--------|---|--|---|-------|-----------------------------|------|------------------------------|--|-----|--|--|--|--|--|
| Shipper's Name and Address<br>CENTAUR PHARMACEUTICALS PVT. LTD.<br>API DIVISION,PLOT NO.75, 76 & 76/1<br>CHIKHLOLI MIDC,AMBERNATH(W),<br>DIST. THANE 421501 MAHARASHTRA,<br>CIN NO.U24230MH1980PTC023291,   |                  |                         |    | Shipper's Account Number         |                   | Not negotiable<br><b>Air Waybill</b> <b>TURKISH AIRLINES</b><br><small>(Air Consignment note)</small><br>ISSUED BY           |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Consignee's Name and Address<br>CARDINAL PHARMA S.A.<br>UL. GEN. J. SOWINSKIEGO 5A 91 485 LODZ,<br>POLAND NIP NO (TAX NO):<br>PL 725 000 78 05 REGON NO. 001347409<br>POLAND Tel No: +48 42 637 01 47       |                  |                         |    | Consignee's Account Number       |                   | Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Issuing Carrier's Agent Name and City<br><b>SKYLINK FREIGHT FORWARDERS PVT LTD</b><br><b>Mumbai/+91 22 66473700</b>   |                  |                         |    |                                  |                   | Accounting Information<br><b>FREIGHT PREPAID</b><br><b>NOTIFY: "MRS. PIOTR GRZECHOWIAK -PEKAES CUSTOMS AGENCY IN WARSAW"</b> |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Agents IATA Code<br><b>14-3-4416</b>  |                  |                         |    | Account No.                      |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>MUMBAI AIRPORT</b>  |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| To  | By First Carrier | Routing and Destination |    | To                               | By                | To   | By     | Currency  | CHGS Code  | WT/VAL  | Other | Declared Value For Carriage |      | Declared Value For Insurance |  |     |  |  |  |  |  |
| IST   |                  | TK                      |    | WAW                              | TK                |  |        | INR   | PP   | PPD X   | COLL  | PPD X                       | COLL | NVD                          |  | NCV |  |  |  |  |  |
| Airport of Destination<br><b>WARSAW AIRPORT POLAND</b>  |                  |                         |    | Flight/Date                      |                   | Amount of Insurance<br><b>XXX</b>  |        |   |  | 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 |       |                             |      |                              |  |     |  |  |  |  |  |
| Handling Information<br><b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b><br><b>MARKS &amp; NO.: CARDINAL PHARMA S.A. WARSAW POLAND NO.1/5 TO 5/5</b><br><b>TOTAL 05(FIVE) HDPE DRUMS ONLY</b> |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| No. of Pieces RCP   | Gross Weight     | Kg                      | Lb | Rate Class<br>Commodity Item No. | Chargeable Weight | Rate   | Charge | Total   | Nature and Quantity of Goods<br>(Incl. Dimension or Volume)  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 5   | 241.875          | K                       | Q  |                                  | 242.0             | 136.00   |        | 32912.00  | ACTIVE PHARMACEUTICAL INGREDIENTS<br>BENZYDAMINE HCL BP<br><br>SHIPPER NON DGR GOODS CERT.ATTACHED<br>S/B NO:<br><br>DIMNS.: CMS<br>2=50x50x70, 3=44x44x76 |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 5   | 241.875          |                         |    |                                  |                   |  |        | 32912.00  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Prepaid   |                  |                         |    | Weight Charge                    |                   | Collect  |        | Other Charges   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 32912.00  |                  |                         |    |                                  |                   |  |        | AWB : 150.00, PCA : 250.00, LBC : 100.00, CCF : 525.00  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Valuation Charge  |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Tax   |                  |                         |    |                                  |                   |  |        | MCC : 242.00, CTG : 278.00, FSC : 11374.00, SC : 2904.00, SCR : 653.00<br>C G C : 125.00  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 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. |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 1025.00   |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Total other Charges Due Carrier   |                  |                         |    |                                  |                   |  |        |   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 15576.00  |                  |                         |    |                                  |                   |  |        | <b>SKYLINK FREIGHT FORWARDERS PVT LTD</b><br>Signature of Shipper or his Agent  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Total Prepaid   |                  |                         |    | Total Collect                    |                   |  |        | As Agents only for  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| 49513.00  |                  |                         |    |                                  |                   |  |        | TURKISH AIRLINES  |  |   |       |                             |      |                              |  |     |  |  |  |  |  |
| Currency Conversion Rates   |                  |                         |    | cc charges in Dest Currency      |                   |  |        | 09-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  |        | 235-3179 6726   |  |   |       |                             |      |                              |  |     |  |  |  |  |  |