

724 BOM 6853 3570			724-6853 3570																		
Shipper's Name and Address ANUH PHARMA LIMITED 3-A, SHIVSAGAR ESTATE, NORTH WING, DR. ANNIE BESANT ROAD, WORLI, MUMBAI-400018, INDIA						Shipper's Account Number		Not negotiable AIR WAYBILL issued by SWISS AIR													
Consignee's Name and Address INTERMEIOS DISTRIBUIDORA DE INSUMOS FARMACEUTICOS LTDA., AV. BRASIL SUL, 1660, BATISTA, ANAPOLIS, GO-BRAZIL, CEP-75.123-390 CNPJ:07.943.281/0001-65						Consignee's Account Number		Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity 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 CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.													
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008367/18-19						FREIGHT PREPAID															
Agent's IATA Code 14-3-5673				Account No.																	
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI																					
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			
ZRH	LX					GRU	LX			INR	PP	X		X		NVD		NCV			
Airport of Destination GUARULHOS				Requested Flight No/Date LX:155 15/11/2018				Amount of Insurance XXX				INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO SHIPPING MARKS: INT/GRU X GYN/AIR																					
																			SCI		
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No		Chargeable Weight	Rate Class		Total		Nature and Quantity of Goods (incl. Diensions or Volume)											
3	15.100	K M			17.000	7000.00		7000.00		SAID TO CONTAIN CLOBETASOL PROPIONATE USP 40 NET WT:10.000 KGS NCM : 2937.22.90 ORDER NO.INT/1005/2018 DT.15/10/2018											
* NON DGR CERT. ATTACHED SB.NO.: 3872642/14.11.2018																					
DIM:40X40X24/2, 39X22X27/1 CMT																					
3	15.100							7000.00													
Prepaid		Weight Charge		Collect		Other Charges															
7000.00						AWB:150.00, PCA:250.00, CGC:750.00,															
Valuation Charge						CGC:150.00, MR:1292.00, MCC:150.00, CTG:50.00, SCR:300.00															
Tax																					
Total other Charges Due Agent						Shipper certifies that the particulars on the face herof arre 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 Regulations															
1150.00																					
Total other Charges Due Carrier						MAGNUM CARGO PVT. LTD.															
1942.00						----- Signature of Shipper or his Agent															
Total prepaid		Total collect																			
10092.00																					
Currency Conversion Rates		cc charges in Dest.Currency		Executed on 14 Nov 2018 at MUMBAI AS AGENT FOR CARRIER SWISS AIR																	
				Signature of issuing carrier or Agent -----																	
For Carrier's use only at Destination		Charges at Destination		Total collect Charges		jsmum049 724-6853 3570															