020	ВОМ	50	07	4 289	3											
Shipper's Name and Address MICRO LABS LIMITED NO:27,RACE COURSE ROAD, BANGALORE-560001.KARNTAKA,INDIA								ount N	umber	Not negotiable Air Waybill (Air Consignment note) ISSUED BY		•	LUFTHANSA CARGO			
										Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address CENTRE SPECIALITES PHARMACEUTIQUES 3 AVENUE DES 22 ARPENTS QUARTIER D ACTIVITES DE LA BAROGNE MOUSSY LE NEUF 77230									Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except a 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 OTHEI CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THI SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATI STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper ma increase such limitation of liability by declaring a higher value of carriage and paying a supplemental						
	SLINE AIR ail		-		Account 3301BC	t No.	TD.		Accounting Information FREIGHT PREPAID " COOL TD PASSIVE "						D PASSIVE "	
Airport of E	eparture (Addr. o	f first	Can	rier) and rec	uested Routi	ng										
To PAR	By First Carrier Routing and Destina LH					То Ву		Т	бо Ву	Currency	CHGS Code PP	PPD COI	_	COLL	Declared Value For Carriage NVD	Declared Value For NCV
Airport of Destination PARIS (CDG AIRPORT, FRANCE) LH:8371 Flight/Dat									XXX				reques	ted in a	- If Carrieroffers insura accordance with the condition res in box marked Amount of I	s thereof, Indicate amount to b
MARK	InfPLEASE S & NO: BIO P TO BE M)G	٩R	AN PRO	DUCT N	AME, B	BATCH	NO,	MFG DAT			CARTON	N NO			SCI
No. of Pieces RCP	Gross Kg Rate Class Charg Weight Lb Commodity We Item No.							1	Rate	narge	Total			Nature and Quantity of Goods (Incl. Dimension or Volume)		
7	931.00	931.000 K Q			0.	Vol.Wt. 122			1	79.00	219991.00		1.00	EBASTINE BIOGARAN 10MG ORODISPERSIBLE TABLETS INVOICE NO:ML1858/18-19 PO NO:4600009318		
SHIPPER'S NON DGR GOOD'S CERT. ATTD 274 CTNS PACKED IN 07 PALLETS S.B.NO:9840762/24.12.2018															NS.: CMS 20x80x110, 1=120x8	0x108
7	931.00	00										219991.0	00			
Prep	aid/\21999 \	1.00)	tion Charge	/	Collect		Other Charges AWBFEE: 150.00, PCA: 150.00								
	\			Tax				X-RAY: 4916.00, CARTGE: 931.00, AMSCH: 75.00, MCC: 150.00, MR CHGS: 83572.00								
	30	0.00 al oth) ier C	Charges Due				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.								
	8964	÷.∪(J					TRANSLINE AIR CARGO SERVICES PVT. LTD.								
	Total Prepaid			/ _	Total C	ollect	/	Signature of Shipper or his Agent							As Assarts only for	
Curre	30993 ency Conversion F			/ \	charges in [est Curren	cy /		4-Dec-2018 uted On (Date)		at (Pla	MUMB		ignature	e of Issuing Carrier or its Age	As Agents only for LUFTHANSA CARGO

Total Collect Charges

020-5074 2893

Charges at Destination

For Carrier Use Only at Destination