

Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD. PLT NO S-7, COLVALE INDUSTRIAL ESTATE COLVALE, BARDEZ - 403513 GOA INDIA GST NO:30AAACG2207L1Z5					Air Waybill 020-5074 8644 LUFTHANSA CARGO							
Consignee's Name and Address Glenmark Pharmaceuticals Inc., USA 301, Island Rd New Jersey Mahwah, USA- 07430 LABELER CODE : 68462:												
Issuing Carrier's Agent Name and City Sublime Aero Services Private Limited BOM					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :-GEODIS 390 FRANKLIN AVENUE, FRANKLIN SQUARE, NY 11010, PH: (516) 616-2858, FAX 516-616-2999, ,ADESH.BERRY@GEODIS.COM							
Agents IATA Code SO48BOM34153818		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT INDIA</div>												
to JFK	By First Carrier	Routing and Destination LH	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination NEW YORK			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS MANUFACTURE D FOR GLENMARK PHARMACEUTICAL S INC., USA 301, ISLAND RD MAHWAH " SHIPPER'S NON-HAZ CERTIFICATE ATTACHED" (TOTAL 288 CARTONS STC 12 PALLETS ONLY) NOS." TEMPERATURE/STORAGE CONDITION :BETWEEN 15 TO 25 DEGREE CELCIUS "												
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)					
12	1650.720	K/Q		3240.C	242.00	784080.00	ASHLYNA LEVO/EE 0.15/0.03MG 182 NDC Code:68462064693,FDA Product Code No 64GDA2,HTS NO:3006600000,ANDA NO.203163 ASHLYNA LEVO/EE 0.15/0.03MG 182 NDC Code:68462064693,FDA Product Code No 64GDA2,HTS NO.3006600000,ANDA NO.203163 DIMNS.: In Cms 12=120x100x135					
CUSTOMS INVOICE NO:F20052004342,F20052004341 DT:05.01.2018 COMMERCIAL INVOICE NO:F20052004342,F20052004341 DT:05.01.2018 THIS SHIPMENT CONTG.02 DATA LOGGERS												
12	1650.720					784080.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 HS: 825.00						
784080.00												
Valuation Charge						MDC: 150.00 CTG.: 1651.00 MR: 220320.00 XBC: 9720.00 CGC: 75.00						
Tax												
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. Sublime Aero Services Private Limited						
1225.00												
Total other Charges Due Carrier						Signature of Shipper or his Agent						
231916.00												
Total Prepaid		Total Collect		As Agents fo: 07-Jan-2019 MUMBAI LUFTHANSA CARGO								
1017221.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								