

020 | BOM | 5076 5013

|  |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
|--|------------------|--------------------------------------|----------------------------------|-------------------------------|-----------------|-----------------------------------|----|--|---|-----------------------------|----------------------------|--|--|--|--|
| Shipper's Name and Address<br><b>INDOCO REMEDIES LIMITED<br/>INDOCO HOUSE, 166 C.S.T. ROAD,<br/>SANTACRUZ (EAST) MUMBAI 400098,</b>  |                  |                                      |                                  | Shipper's Account Number      |                 |                                   |    | Not negotiable<br><b>Air Waybill</b> <b>LUFTHANSA CARGO</b><br>(Air Consignment note)<br>ISSUED BY   |   |                             |                            |  |  |  |  |
| Consignee's Name and Address<br><b>CRESCENT PHARMA LIMITED<br/>UNITS 3/4 QUIDHAMPTON BUSINESS<br/>UNITS POLHAMPTON LANE, OVERTON,<br/>HAMPSHIRE RG25 3ED UK</b>  |                  |                                      |                                  | 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<br/>Mumbai/+91 22 66473700</b>  |                  |                                      |                                  |                               |                 |                                   |    | Accounting Information<br><b>FREIGHT PREPAID</b><br>Notify1:-<br><b>CRESCENT PHARMA LIMITED<br/>UNITS 3/4 QUIDHAMPTON BUSINESS<br/>UNITS POLHAMPTON LANE, OVERTON,<br/>HAMPSHIRE RG25 3ED UK</b> |   |                             |                            |  |  |  |  |
| Agents IATA Code<br><b>14-3-4416</b>   |                  |                                      |                                  | Account No.<br><b>3301BOM</b> |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>MUMBAI</b>   |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| To<br><b>FRA</b>   | By First Carrier | Routing and Destination<br><b>LH</b> |                                  | To<br><b>LHR</b>              | By<br><b>LH</b> | To                                | By | Currency<br><b>INR</b>   | CHGS Code<br><b>PP</b>  | WT/VAL<br>PPD <b>X</b> COLL | Other<br>PPD <b>X</b> COLL | Declared Value For Carriage<br><b>NVD</b>  | Declared Value For Freight<br><b>NCV</b> |  |  |
| Airport of Destination<br><b>LONDON (HETHROW)</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.: CRESCENT PHARMA LIMITED. OVERTON, HAMPSHIRE, IRE. UK. CARTON NO: 1-435 NO OF PALLETS: 20</b><br><b>TOTAL 435 (FOUR THIRTY FIVE) SHIPPER PACKED ON 20 PALLETS ONLY.</b><br><b>// TEMPERATURE +15 TO +25 DEGREE CELSIUS //</b> |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| No. of Pieces RCP  | Gross Weight     | Kg Lb                                | Rate Class<br>Commodity Item No. | Chargeable Weight             | Rate            | Total                             |    | Nature and Quantity of Goods<br>(Incl. Dimension or Volume)  |   |                             |                            |  |  |  |  |
| 20   | 2809.748         | K Q                                  |                                  | Vol. Wt.<br>3232.0            | 149.00          | 481568.00                         |    | METRONIDAZOLE TABLETS 200 MG   |   |                             |                            |  |  |  |  |
| SHIPPER NON HAZ CERTIFICATE ATTACHED<br>SB.NO.:  |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| 20   | 2809.748         |                                      |                                  |                               |                 | 481568.00                         |    | DIMNS.: CMS<br>16=120x80x108, 1=120x80x130,<br>1=120x80x84, 2=120x80x39  |   |                             |                            |  |  |  |  |
| Prepaid  |                  |                                      |                                  | Weight Charge                 |                 |                                   |    | Collect  |   |                             |                            | Other Charges  |  |  |  |
| 481568.00  |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            | AWB : 150.00, PCA : 250.00, LBC : 150.00, CCF : 725.00, AAI+CM : 300.00  |  |  |  |
| Valuation Charge   |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| Tax  |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            | MCC : 3232.00, CTG : 2810.00, MRC : 219776.00, SCR : 9696.00, C G C : 75.00  |  |  |  |
| Total other Charges Due Agent  |                  |                                      |                                  | 1575.00                       |                 |                                   |    |  |   |                             |                            | 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.<br><br><b>SKYLINK FREIGHT FORWARDERS PVT LTD</b><br>-----<br>Signature of Shipper or his Agent |  |  |  |
| Total other Charges Due Carrier  |                  |                                      |                                  | 235589.00                     |                 |                                   |    |  |   |                             |                            |  |  |  |  |
|  |                  |                                      |                                  |                               |                 |                                   |    |  |   |                             |                            |  |  |  |  |
| Total Prepaid  |                  |                                      |                                  | 718732.00                     |                 |                                   |    | Total Collect  |   |                             |                            |  |  |  |  |
| Currency Conversion Rates  |                  |                                      |                                  | cc charges in Dest Currency   |                 |                                   |    | 08-Jan-2019  |   |                             |                            | MUMBAI   |  |  |  |
| For Carrier Use Only at Destination  |                  |                                      |                                  | Charges at Destination        |                 |                                   |    | Total Collect Charges  |   |                             |                            | As Agents only for<br>LUFTHANSA CARGO  |  |  |  |

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