

Shipper's Name and Address IPCA LABORATORIES LIMITED PLOT NO-65,99,126 & 3A DANUDYOG INDL. EST PIPARIA, DADRA & NAGAR HAVELI-396 230, INDIA					Air Waybill 020-3238 6384 LUFTHANSA CARGO AG							
Consignee's Name and Address MARCAN PHARMACEUTICALS INC 2 Gurdwara Road, Suite #112, Nepean, Ontario K2E 1A2, Canada Contact Person : Stacey Wong , CANADA TEL: 613-228-2600												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/5065/18-19					Accounting Information ## COOL TD PASSIVE ## FREIGHT PREPAID NOTIFY: COLE INTERNATIONAL CUSTOMS BROKERS 205-140 THAD JOHNSON ROAD OTTAWA ONTARIO K1V OR4 CANADA TEL: 613 738 2211							
Agents IATA Code 14-3-4645		Account No. 3275 BOM										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to YMQ	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 MONTREAL		LH-767		Flight/Date 30/01/2019		Amount of Insurance XXX						
Handling Information // TEMPERATURE TO BE MAINTAINED BETWEEN +15 DEG CC TO +25 DEG CC // MARKS & NOS: MONTREAL CANADA CARTON NOS : (TOTAL 10 PALLETS CONTAINS 87 CARTONS) "DATA LOGGER USED"												
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)					
10	1133.00	K/Q		1704.C	265.00	451560.00	PHARMACEUTICALS 1066 x 1x500s Pantoprazole (Pantoprazole Sodium Delayed- Release Tablets USP 40mg) DIN NO.: 02431327 , UPC CODE.: 775848202076 PO NO.:3200000867. 30680 x 3x10s Pantoprazole (Pantoprazole Sodium Delayed- Release Tablets USP 40mg) ### DIMNS.: In Cms 9=120x100x87,1=120x100x69					
### DIN NO.: 02431327, UPC CODE.: 775848202083, PO NO.:3200000867. Total Gr.wt with Pallets = 1133.00 Kgs Total Tr.wt with Pallets = 1012.40 Kgs S/BILL NO:												
10	1133.00					451560.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 825.00						
451560.00		Valuation Charge		Tax		MCC: 150.00 CTG: 1133.00 MR.: 109056.00 CPCHGS: 6816.00 CCC: 75.00						
Total other Charges Due Agent		1100.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.								
Total other Charges Due Carrier		117230.00		Signature of Shipper or his Agent As Agents for Carrier LUFTHANSA CARGO AG								
Total Prepaid		Total Collect										
569890.00				28-Jan-2019 MUMBAI Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
Currency Conversion Rate		cc charges in Dest Currency		Total Collect Charges								
For Carrier Use Only at Destination		Charges at Destination										