

Shipper's Name and Address CIPLA LTD CIPLA HOUSE PENINSULA BUSINESS PARK, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI, 400013 INDIA					Air Waybill 020-5074 7944 LUFTHANSA CARGO							
Consignee's Name and Address CHANELLE PHARMACEUTICALS MFG LTD IDA INDUSTRIAL ESTATE DUBLIN ROAD, LOUGHREA, CO LOUGHREA GALWAY CO, Ireland Tel: 91872561 Fax: 91841995 Email: smcnicholas@chanellegroup.ie												
Issuing Carrier's Agent Name and City Sublime Aero Services Private Limited BOM					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY: SEABOARD EXPRESS LIMITED THE LOGISTICS CENTRE CLARECASTLE CO. TEL: 353656844358, Fax: 353656822799 CLARE IRELAND 99999 Tel: 353656844358 / Fax: 353656822799							
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 SNN	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 SHANNON		LH-8085		Flight/Date 03/02/2019		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : AS ADDRESS (TOTAL 576 CARTONS PACKED ON 24 PALLETS) //STORE BETWEEN 15 - 25 DEG CEL.// // NON HAZ CERT. ATTACHED // NOS.												
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)					
24	2907.520	K/Q		5034.C	180.00	906120.00	CETIRIZINE BIOGARAN CONSEIL 10MG TABLET 138,190 PAC <div style="text-align: right;">DIMNS.: In Cms 22=120x80x135, 2=120x80x88</div>					
24	2907.520					906120.00						
Prepaid		Weight Charge		Collect		AW: 150.00 CE: 825.00						
906120.00		Valuation Charge		/								
Tax		/		MDC: 150.00 CTG.: 2908.00 MR: 322176.00 XBC: 20136.00								
Total other Charges Due Agent		/		CGC: 75.00		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. Sublime Aero Services Private Limited Signature of Shipper or his Agent						
975.00		Total other Charges Due Carrier		/								
345445.00		Total Prepaid		Total Collect								
1252540.00		Currency Conversion Rate		cc charges in Dest Currency		02-Feb-2019 MUMBAI As Agents for: LUFTHANSA CARGO						
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						