

Shipper's Name and Address RPG LIFE SCIENCES LTD RPG HOUSE 463, DR A.B. ROAD, WORLI, MUMBAI 400 030, INDIA					Air Waybill 157-4396 3802 QATAR AIRWAYS.							
Consignee's Name and Address PHARMA SPECIALITIES LIMITED P.O. BOX 49146 - 00100 GPO, PHILLIPS BUSINESS PARK, MOMBASA ROAD, NAIROBI, KENYA. TEL : (020) 824369, 824370, 824371/72. FAX : +254-20-824368												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4833/18-19					Accounting Information FREIGHT PREPAID NOTIFY :- PHARMA SPECIALITIES LIMITED P.O. BOX 49146 - 00100 GPO, PHILLIPS BUSINESS PARK, MOMBASA ROAD, NAIROBI, KENYA. TEL : (020) 824369, 824370, 824371/72. FAX : +254-20-824368							
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI, INDIA												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP COLL	Other PP COLL	Declared Value For Carriage	Declared Value For Customs
NBO		QR					INR	PP	X	X	NVD	NCV
Airport of Destination J.K.A. NAIROBI, KEN			QR 557	Flight/Date		QR 1345	Amount of Insurance					
			15/01/2019			16/01/2019	XXX					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: PHARMA SPECIALITIES LIMITED NAIROBI KENYA (TOTAL 16 CARTONS) // SHIPPER'S NON HAZARDOUS DECLARATION ATTACHED //												
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)					
16	50.028	K/Q		50.5	230.00	11615.00	PHARMACEUTICAL ITEM AS PER PROFORMA INVOICE NO. 005/KEN/2018-19 DT.22.10.2018 IMPORT LICENCE NO. E1811002681 DIMNS.: In Cms 16=37x28x13					
MOFETYL 500MG TABLETS (3 X 10'S) 1000 BOXES FREE SAMPLES : MOFETYL 500MG TABLETS (3 X 10'S) 100 BOXES INVOICE NO:9280180116 DT:09.01.2019 S/BILL NO:1271153/11.01.2019												
16	50.028					11615.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 495.00						
		11615.00										
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 50.00 TXC: 350.00 CCC: 165.00						
		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.						
		770.00				PENTA FREIGHT PVT.LTD. Signature of Shipper or his Agent						
		Total other Charges Due Carrier										
		715.00										
Total Prepaid		Total Collect		As Agents for Carrier								
13100.00												
Currency Conversion Rate		cc charges in Dest Currency		11-Jan-2019 MUMBAI QATAR AIRWAYS								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								