

Shipper's Name and Address WOCKHARDT LIMITED, GLOBAL HEADQUARTERS, WOCKHARDT TOWERS, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI - 400 051, INDIA					<b>Air Waybill</b> <b>176-0012 3045</b>  <b>EMIRATES.</b>							
Consignee's Name and Address HASAFA HEALTH SCIENCES LTD. PLOT NO.551/1, KALENGA STREET UPANGA WEST, DAR ES SALAAM TANZANIA												
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/3852/18-19</b>					Accounting Information //AXD COL//      FREIGHT PREPAID NOTIFY : HASAFA HEALTH SCIENCES LTD. PLOT NO.551/1, KALENGA STREET UPANGA WEST, DAR ES SALAAM TANZANIA. TEL: +255 22 2152754							
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI      AIRPORT - INDIA												
to DAR	By First Carrier EK	Routing and Destination	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 DAR ES SALAAM		EK-505 17/11/2018	Flight/Date EK-725 18/11/2018		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : HASAFA HEALTH SCIENCE LTD., TANZANIA (TOTAL 03 CARTONS) //DATA LOGGER INSIDE// & [STORAGE CONDITION : 2 TO 8 DEGREE CELCIUS] "EMD" //LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II AS PER PI 970 UN3091//												
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)					
3	91.780	K/Q		92.0	280.00	25760.00	02 CTNS-GLARITUS 100IU 3ML CARTRIDGE -1680 NUMBERS 01 CTNS-GLARITUS 100IU 3ML CARTRIDGE -336 NUMBERS (FREE GOODS)  //DATA LOGGER USED-ELM-LITHIUM METAL BATTERIES OTHERWISE EXCEPTED FROM THE IATA DGR//  COMMERCIAL INVOICE NO. : 100019580 INVOICE NO:112523275 DT:09.11.2018 S/BILL NO:8907179 DT:15.11.2018  DIMNS.: In Cms 3=77x48x40					
3	91.780					25760.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00						
		25760.00										
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 110.00 MYC: 3294.00 XBC: 425.00						
		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.						
		275.00				PENTA FREIGHT PVT.LTD.  Signature of Shipper or his Agent						
		Total other Charges Due Carrier										
		3979.00										
Total Prepaid		Total Collect		As Agents for Carrier								
30014.00				15-Nov-2018      MUMBAI      EMIRATES.								
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								