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Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD. GLENMARK HOUSE, 3RD FLOOR HDO CORPORATE BLDG. A WING B.D SAWANT RD CHAKALA ANDHERI (E) MUMBAI 400099 INDIA				Shipper's Account Number				Not negotiable AIR WAYBILL issued by Qatar Airways															
Consignee's Name and Address M/S.PHARMASOL (PRIVATE) LIMITED 82 R-1 M A JOHAR TOWN LAHORE Pakistan TEL: +92 457412685				Consignee's Account Number				Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.															
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008689/18-19								FREIGHT PREPAID															
Agent's IATA Code 14-3-5673				Account No.																			
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI AIRPORT																							
To	By First Carrier	Routing and Destination		To	by	To	by	Currency	CHGS Code	WT/VAL		Other		Declared Value for Carriage			Declared Value for Customs						
DOH	QR			LHE	QR			INR	PP	X		X		NVD			NCV						
Airport of Destination LAHORE AIRPORT				Requested Flight No/Date QR:8603 15/11/2018				Amount of Insurance XXX				INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.											
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AND NOS: PHARMASOL (PVT) LTD. MORGAN/ LAHORE AIRPORT																		SCI					
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No		Chargeable Weight	Rate Class		Total				Nature and Quantity of Goods (incl. Diensions or Volume)										
1	2.900	K	M			4.000	2050.00		2050.00				SAID TO CONTAIN PHARMACEUTICAL ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE PHARMACEUTICAL ALLOPATHIC RAW MATERIAL DESLORATADINE QUANTITY: 2.00 KGS AT THE RATE OF ACUD 270.00 PER KG FURTHER DETAILS ARE AS PER INDENT NO.21205 DATED SEP 24,2018 ISSUED BY MORGON CHEMICALS KARACHI PAKISTAN CPT LAHORE AIRPORT-PAKISTAN (INCOTERM 2010) H.S.CODE NO.2933.3100										
1	2.900								2050.00														
Prepaid				Weight Charge				Collect				Other Charges											
2050.00												AWB:150.00, PCA:250.00, CGC:495.00,											
Valuation Charge												AWC:50.00, SCR:350.00, CTG:50.00, MCC:150.00, CGC:165.00											
Tax																							
Total other Charges Due Agent												Shipper certifies that the particulars on the face herof arre 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 Regulations MAGNUM CARGO PVT. LTD. ----- Signature of Shipper or his Agent											
895.00																							
Total other Charges Due Carrier																							
765.00																							
Total prepaid				Total collect																			
3710.00																							
Currency Conversion Rates				cc charges in Dest.Currency				13 Nov 2018 MUMBAI AS AGENT FOR CARRIER Qatar Airways															
								Executed on (Date) at (Place) Signature of issuing carrier or Agent															
For Carrier's use only at Destination				Charges at Destination				Total collect Charges				kgcmum053 157-4110 3101											