

Shipper's Name and Address IPCA LABORATORIES LIMITED UNIT NO.5,6,7 PLOT NO.203, RETI BANDAR ROAD, GHODBANDAR VILLAGE, MIRA BHAYANDER (E), MAHARASHTRA-401104, INDIA.						Air Waybill AIR FRANCE.						057-7022 5960					
Consignee's Name and Address HELM DE MEXICO, S.A. PROTON NO 2, PARQUE INDUSTRIAL NAUCALPAN, NAUCALPAN, EDO DE MEXICO C.P.53489, MEXICO. TEL: 52-28-99-00																	
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3827/18-19						Accounting Information FREIGHT PREPAID NOTIFY : A. A. ONATE WILLY Y COMPANIA S.C. NORTE 196 NO.694, PENSADOR MEXICANO 15510 MEXICO, D.F. MEXICO.											
Agents IATA Code 14-3-4645			Account No.														
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI																	
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other COLL	PP	COLL	Declared Value For Carriage	Declared Value For Customs		
MEX		AF						INR	PP	X		X		NVD	NCV		
Airport of Destination MEXICO CITY				AF 217 18/11/2018		AF 178 19/11/2018		Amount of Insurance XXX									
Handling Information (TOTAL 20 DRUMS) MARKS: A1-20784 AND A1-20785/HELM DE MEXICO S.A. CLORTALIDONA LOTE NO.18006CT6JII, 18035CT6RIIJ AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO 1/UP MANUFACTURE-IPCA LABORATORIES LTD. INDIA DRUM NO.31328 TO 31337, 31776 TO 31785 MEXICO CITY-MEXICO // SHIPPER'S NON HAZ DECLARATION ATTACHED //																	
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)										
20	575.050	K/Q		575.5	280.00	161140.00	500.00 KGS CLORTALIDONA MICRONIZADA USP										
S/BILL NO:8913686 DT:15.11.2018							DIMNS.: In Cms 20=43x43x71										
20	575.050					161140.00											
Prepaid				Weight Charge		Collect		AWB: 300.00 PCA: 125.00 ENS/AM: 700.00									
161140.00																	
Valuation Charge																	
Tax								CTG: 575.00 SCC: 1727.00 CCC: 100.00									
Total other Charges Due Agent				1125.00				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.									
Total other Charges Due Carrier				2402.00				PENTA FREIGHT PVT.LTD.									
								Signature of Shipper or his Agent									
Total Prepaid				164667.00		Total Collect		As Agents for Carrier									
Currency Conversion Rates				cc charges in Dest Currency		16-Nov-2018				MUMBAI				AIR FRANCE			
Executed On				(Date)		at		(Place)		Signature of Issuing Carrier or its Agent							
For Carrier Use Only at Destination				Charges at Destination		Total Collect Charges											