Shipper's Name and Address	Air Waybill	724-0089 9146

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   **724-0089 9146**

SWISS WORLD CARGO

Consignee's Name and Address

GEOLAB INDUSTRIA FARMACEUTICA S.A.
RUA VP 1 B S/N QD 8 B LTS 01/08 DISTRITO
AGROINDUSTRIAL DE ANAPOLIS 75132-085 ANAPOLIS-GO
C.N.P.J. 03.485.572/0001-04, INSCRICAO ESTADUAL-
103.233270 BRAZIL

Issuing Carrier's Agent Name and City

PENTA FREIGHT PVT.LTD.
MUMBAI/+91 22 62226222
Job No.:AE/MUM/4889/18-19

Accounting Information

FREIGHT PREPAID
NOTIFY :-
GEOLAB INDUSTRIA FARMACEUTICA S.A.
RUA VP 1 B S/N QD 8 B LTS 01/08 DISTRITO
AGROINDUSTRIAL DE ANAPOLIS 75132-085 ANAPOLIS-GO
C.N.P.J. 03.485.572/0001-04, BRAZIL

Agents IATA Code	Account No.
14-3-4645	

Airport of Departure (Addr. of first Carrier) and requested Routing
MUMBAI AIRPORT 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
GRU	LX						INR	PP	X		X		NVD	NCV

Airport of Destination	Flight/Date	Amount of Insurance
GUARULHOS		XXX

Handling Information (TOTAL 26 DRUMS) MARKS: FUROSEMIDE USP BENZOIC ACID,5-(AMINOSULFONYL)-4-CHLORO-2-
[(2-FURANYLMETHYL)AMINO]-4-CHLORO-N-FURFURYL-5-SULFAMOYLANTHRANILIC ACID BATCH NO:18059H2RI,
18062H2RI DRUM NO.40655 TO 40680 MFG DATE:NOV 2018, DEC 2018 EXP DATE:OCT 2023, NOV 2023 COUNTRY
OF ORIGIN: INDIA. STORAGE CONDITIONS:PRESERVE IN WELL-CLOSED LIGHT-RESISTANT CONTAINER

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)
26	740.560	K/Q		741.0	250.00	185250.00	650.00 KGS FUROSEMIDE USP
// SHIPPER'S NON HAZ DECLARATION ATTACHED //							
							DIMNS.: In Cms 26=43x43x64
S/BILL NO:							
26	740.560					185250.00	

Prepaid	Weight Charge	Collect	
	185250.00		AWB: 150.00 PCA: 125.00 ENS/AM: 470.00
	Valuation Charge		
	Tax		MCC: 741.00 CTG: 741.00 MR.: 50388.00 MBC.: 2223.00 CCC: 150.00
	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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.
	745.00		
	Total other Charges Due Carrier		
	54243.00		
			PENTA FREIGHT PVT.LTD.
			Signature of Shipper or his Agent

Total Prepaid	Total Collect		
240238.00			As Agents for Carrie
Currency Conversion Rate	cc charges in Dest Currency	16-Jan-2019 MUMBAI	SWISS WORLD CARG
		Executed On (Date) at (Place)	Signature of Issuing Carrier or its Agent
For Carrier Use Only at Destination	Charges at Destination	Total Collect Charges	