

125   BOM   8503 0702		125-8503 0702															
Shipper's Name and Address MACLEODS PHARMACEUTICALS LTD. 304, ATLANTA ARCADE, CHURCH ROAD, ANDHERI ( EAST ), MUMBAI - 400 059, INDIA.					Shipper's Account Number					Not negotiable <b>AIR WAYBILL</b>  issued by <b>British Airways</b>							
Consignee's Name and Address DROGUERIA EUROPEA HONDURAS S.A. CENTRO COMERICAL LA HACIENDA,BLV LA HACIENDA LOCAL NO 7/TEGUCIGALPA HONDURAS CA (504) 2235-4961					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 <b>MAGNUM CARGO PVT. LTD.</b> <b>MUMBAI</b> <b>MUM/MAG/AE008741/18-19</b>					FREIGHT PREPAID					NOTIFY : DROGUERIA EUROPEA HONDURAS S.A. CENTRO COMERICAL LA HACIENDA,BLV LA HACIENDA LOCAL NO 7/TEGUCIGALPA HONDURAS CA (504) 2235-4961							
Agent's IATA Code <b>14-3-5673</b>		Account No.															
Airport of Depature (Addr. Of First Carrier) and requested Routing  MUMBAI PORT IN INDIA																	
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	
LHR	BA			TGU	BA			INR	PP	X		X		NVD		NCV	
Airport of Destination TEGUCIGULPA HONDURAS				Requested Flight No/Date BA198 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 & NO : DROGUERIA EUROPEA HONDURAS S.A. HONDURAS CA (504) 2235-4961 NAME OF PRODUCT ; NAME OF MANUFACTURER; LOT NO; EXPIRY; ORIGIN; WEIGHT (NET, GROSS) * NON-HAZ CERT. ATTACHED																	
																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)					
20	125.950	K Q			126.000	410.00		51660.00				SAID TO CONTAIN PRODCUCT : BISOPROLOL 10 MG TABS ADIUVO [HSN-30049079] BATCH NO:EBE802A MFG.DT.:10/2018 EXP.DT.:09/2020 QTY : 5000 X 3 X 10 EXPORT INVOICE NO : I2261					
* SB NO 8869756 DT: 14.11.2018																	
DIM:43X38X23/20 CMT																	
20	125.950							51660.00									
Prepaid		Weight Charge		Collect		Other Charges											
51660.00						AWB:150.00, PCA:250.00, CGC:700.00,											
Valuation Charge						MCC:150.00, CTG:126.00, CGC:100.00, SCR:315.00											
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											
1100.00																	
Total other Charges Due Carrier																	
691.00																	
						MAGNUM CARGO PVT. LTD.											
						----- Signature of Shipper or his Agent											
Total prepaid		Total collect															
53451.00																	
Currency Conversion Rates		cc charges in Dest.Currency		Executed on 14 Nov 2018 at MUMBAI AS AGENT FOR CARRIER British Airways													
				Signature of issuing carrier or Agent													
For Carrier's use only at Destination		Charges at Destination		Total collect Charges		PPMUM215 125-8503 0702											