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|--|------------------|---|---------------------------------|--|----|---|----|--|-----------------|---|--|---|--|------------------------------------|--|-----|--|----------------------------|--|--|--|--|--|
| Shippers's Name and Address CADILA HEALTHCARE LTD ZYDUS TOWER, SATELLITE CROSS ROAD, AHMEDABAD - 380015, INDIA | | | | Shipper's Account No. | | | | Not Negotiable Air Waybill issued by <div>AIR FRANCE</div> <div>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</div> | | | | | | | | | | | | | | | |
| Consignee Name and Address ZYDUS NIKKHO FARMACEUTICA LTDA, ESTRADA GOVERNADOR CHAGAS FREITAS NR. 340 - ILHA DO GOVERNADOR CEP: 21932-820 RIO DE JANEIRO/RJ BRAZIL. CNPJ:05.254.971/0001-81 CONTACT PERSON: MR. KALPESH DAVE. | | | | Consignee Account No. | | | | It is agreed that the goods described herein are accepted in apparent good order and condition(expect 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 HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charges if required. | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. MUMBAI | | | | | | | | Accounting Information FREIGHT PREPAID "PHARMA 15-25" NOTIFY: CONTACT PERSON: MR. KALPESH DAVE. CELL: 00 55 21 8301 0567. | | | | | | | | | | | | | | | |
| Agent's IATA Code 14-3-2891 | | | | Account No. | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT, INDIA | | | | | | | | Reference Number | | | | Optional Shipping Information | | | | | | | | | | | |
| To GIG | By First Carrier | Routing & Destination AF | | to | by | to | by | Currency INR | CHGS Code PP | WT/Val PPD X COLL | | Other PPD X COLL | | Declared Value For Carriage NVD | | | | Declared Value for Customs | | | | | |
| Airport of Destination RIO DE JANEIRO | | | | Requested Flight/Date AF-217 07-01-2019 | | | | Amount of Insuarance XXX | | | | INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | | | | | | | | | |
| Handling Information MARKS & NOS: ZYDUS NIKKHO PHARMACEUTICA LTDA. RIO DE JANEIRO, BRAZIL. C.NOS: 59442-59532, 60123-60185 (DOCUMENTS ATTACHED)(154 CARTONS ONLY) "TEMPERATURE TO BE MAINTAINED BETWEEN +15 TO +25 DEGREE C. TEMPERATURE DATA RECORDER # S118050680-15 KEPT IN BATCH NO.M818767 C.NO:60153 IN LOOSE BOX" "NON DANGEROUS GOODS CERTIFICATE ATTACHED" | | | | | | | | | | | | | | | | SCI | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No | Chargeable Weight | | Rate/Charge | | Total | | Nature and Quantity of Goods (incl.Dimensions or Volume) | | | | | | | | | | | | | |
| 154 | 1080.10 | K | Q | 1966.5 | | 265.00 | | 521123.00 | | SAID TO CONTAIN PHARMACEUTICAL MEDICINE (DATA LOGGER WITH BUTTON CELL USED) DIMS (CEN):56x36x38(154) TOTAL VOL. = 11.80 CBM | | | | | | | | | | | | | |
| S/BILL NO: 1084470 DT. 03-01-2019 INV NO: 1064046520 DT. 03-01-2019 COMM INV NO: 1063903342 DT. 04.01.2019 | | | | | | | | | | | | | | | | | | | | | | | |
| 154 | 1080.10 | | | | | | | 521123.00 | | | | | | | | | | | | | | | |
| Prepaid 521123.00 | | Weight Charge | | Collect | | Other Charges XBC: 7866.00 SCA: 850.00 AWA: 150.00 CTG: 1967.00 MQC: 100.00 PCA: 250.00 MCC: 1967.00 | | | | | | | | | | | | | | | | | |
| | | Valuation Charge | | minguelf | | | | | | | | | | | | | | | | | | | |
| | | Tax | | | | | | | | | | | | | | | | | | | | | |
| | | Total Other Charges Due Agent 1250.00 | | Shipper certifies that the particulars on the face here of are correct and that in so far 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. | | | | | | | | | | | | | | | | | | | |
| | | Total Other Charges Due Carrier 11900.00 | | SIGNED FOR & ON BEHALF OF THE CARRIER AIR FRANCE (AS AGENT) Signature of Shipper or his Agent | | | | | | | | | | | | | | | | | | | |
| Total Prepaid 534273.00 | | Total Collect | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | | | | | | | | | | | | | | | | | | | |
| For Carriers Use Only at Destination | | Charges at Destination | | Total Collect Charges | | 5th January 2019 MUMBAI Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | | | |