

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>LUFTHANSA CARGO</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 "COOL TD / PASSIVE"  NOTIFY: CONTACT PERSON: MR. KALPESH DAVE. CELL: 00 55 21 8301 0567.														
Agent's IATA Code 14-3-2891				Account No. 2332																		
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 LH		to	by	to	by	Currency INR	CHGS Code PP	WT/Val PPD X		Other COLL X		Declared Value For Carriage NVD				Declared Value for Customs			
Airport of Destination RIO DE JANEIRO				Requested Flight/Date LH-8371 08-01-2019						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: 59385-59441, 60427-60540 (DOCUMENTS ATTACHED)(171 CARTONS ONLY) "TEMPERATURE TO BE MAINTAINED BETWEEN +15 TO +25 DEGREE C. TEMPERATURE DATA RECORDER # S118050682-15 KEPT IN BATCH NO.M819418 C.NO:60483 IN LOOSE BOX" "NON DANGEROUS GOODS CERTIFICATE 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.Dimensions or Volume)										
171	1627.20		K	Q		2508.00		188.00		471504.00		SAID TO CONTAIN PHARMACEUTICAL MEDICINE										
S/BILL NO: 1146554 DT. 07.01.2019 INV NO: 1064046551 DT. 07-01-2019 COMM INV NO: 1063903348 DT. 07.01.2019																						
171	1627.20									471504.00		DIMS (CEN):52x36x47(171) TOTAL VOL. = 15.05 CBM										
Prepaid 471504.00		Weight Charge		Collect		Other Charges SCA: 850.00 AWA: 150.00 XBC: 10032.00 MRC: 170544.00 AWC: 150.00 CGC: 75.00 PCA: 250.00 CTG: 1628.00																
		Valuation Charge																				
		Tax																				
				mingueulf																		
1250.00		Total Other Charges Due Agent		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.																		
182429.00		Total Other Charges Due Carrier		SIGNED FOR & ON BEHALF OF THE CARRIER LUFTHANSA CARGO (AS AGENT) Signature of Shipper or his Agent																		
Total Prepaid 655183.00		Total Collect		7th January 2019 MUMBAI																		
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent																		
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges				020 5074 4470														