

Shipper's Name and Address M/s. HARMAN FINOCHEM LTD. 107 A, VINAY BHAVYA COMPLEX 159 A, C.S.T. ROAD, KALINA SANTACRUZ (E), MUMBAI 400 098, INDIA				Air Waybill 125-8504 6194 BRITISH AIRWAYS									
Consignee's Name and Address TULEX PHARMACEUTICALS 5 CEDAR BROOK DRIVE CRANBURY, NJ 08512 PHONE: 609-619-3098, FAX: 609-235-9394 MR. ASHOK PERUMAL													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5354				Accounting Information FREIGHT PREPAID Notify :- TULEX PHARMACEUTICALS 5 CEDAR BROOK DRIVE CRANBURY, NJ 08512 PHONE: 609-619-3098, FAX: 609-235-9394 MR. ASHOK PERUMAL									
Agents IATA Code 14-3-5730		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to LHR	By First Carrier BA	Routing and Destination BA	to EWR	by BA	to 	by 	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination NEWARK		BA 198 09/01/2019		Flight/Date BA 185 10/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO OXYBUTYNIN CHLORIDE USP, BATCH NO.OH/061/2018-19, MFG.DATE:DEC.2018, EXP.DATE:NOV.2023 GROSS WT:36.575 KGS, NET WT:30.000 KGS, TOTAL NO OF DRUMS.2													
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)						
2	36.575	K/Q		37.0	400.00	14800.00	30 KGS OXYBUTYNIN CHLORIDE USP						
(DOCUMENT COVER ATTACHED AND NON HAZ CERTIFICATTE ATTACHED) INV.NO.:P/E9/384/2018-19 DT. 05.01.2019 SB.NO. :							DIMNS.: In Cms 2=39x39x56						
2	36.575					14800.00							
Prepaid / \ Weight Charge / \ Collect /				AWB: 150.00 PCA: 250.00 LBL: 25.00									
14800.00													
Valuation Charge /													
Tax /				MIS: 150.00 CTG: 50.00 X-RAY: 200.00 EU: 100.00									
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, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.									
425.00													
Total other Charges Due Carrier /				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.									
500.00				Signature of Shipper or his Agent									
Total Prepaid 15725.00				Total Collect				As Agents for:					
Currency Conversion Rate				cc charges in Dest Currency				08-Jan-2019 MUMBAI Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges					