

020 BOM 5076 7732			020-5076 7732														
Shipper's Name and Address ANUH PHARMA LTD. 3-A SHIVSAGAR ESTATE, DR.ANNIE BESANT ROAD WORLI MUMBAI 400 018 INDIA +91 (22) 6622-7575				Shipper's Account Number		Not negotiable AIR WAYBILL issued by				Lufthansa Cargo Ag.							
Consignee's Name and Address LABORATORIOS VALMAX S.A. SUB OFFICIAL PERDOMO 1619 ITUZAINGO B1714AMG BUENOS AIRES , ARGENTINA +54 11 4621 1960 CUIT : 30-69559938-9				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 MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE011185/18-19						FREIGHT PREPAID * TD PRO * Notify: HONG KONG PHARMA DISTRIBUTORS LTD. RM 1501 GRAND MILLENIUM PLAZA, 181 QUEEN'S ROAD CENTRAL HONG KONG, CHINA											
Agent's IATA Code 14-3-5673			Account No.														
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI																	
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	
FRA	LH			EZE	LH			INR	PP	X		X		NVD		NCV	
Airport of Destination BUENOS AIRES			Requested Flight No/Date LH			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 & NOS: LABORATORIOS VALMAX S.A. BETAMETHASONE SODIUM PHOSPHATE USP 40 BUENOS AIRES - ARGENTINA * NON-DGR CERT. ATTACHED																	
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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)						
1	12.000	K N			16.000	526.50		8424.00			SAID TO CONTAIN BETAMETHASONE SODIUM PHOSPHATE USP 40 H.S.CODE: NET QTY:2.000 KGS						
* 1 PALLET STC 1 DRUM																	
DIM:40X40X60/1 CMT																	
1	12.000							8424.00									
Prepaid		Weight Charge		Collect		Other Charges											
8424.00						AWB:150.00, PCA:250.00, CGC:825.00,											
Valuation Charge						CGC:75.00, ABC:150.00, MR:1088.00, X-RAY:200.00, CTG:50.00											
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											
1225.00																	
Total other Charges Due Carrier						MAGNUM CARGO PVT. LTD.											
1563.00						----- Signature of Shipper or his Agent											
Total prepaid		Total collect															
11212.00																	
Currency Conversion Rates		cc charges in Dest.Currency		Executed on 17 Jan 2019 at MUMBAI AS AGENT FOR CARRIER Lufthansa Cargo Ag.													
				Signature of issuing carrier or Agent													
For Carrier's use only at Destination		Charges at Destination		Total collect Charges		jsmum049 020-5076 7732											