

724		BOM		0089 1973		724-0089 1973											
Shipper's Name and Address GLENMARK PHARMACEUTICALS LIMITED GLENMARK HOUSE A WING, B.D.SAWANT ROAD HDO CORPORATE BLDG. CHAKALA, ANDHERI (E) MUMBAI - 400099 INDIA				Shipper's Account Number		Not negotiable <b>AIR WAYBILL</b> <b>SWISS AIR</b> issued by											
Consignee's Name and Address J.- S.CO "WERTEKS" BUILDING NO.27 A, 24TH LANE, VASILEVSKY OSTROV, SAINT PETERSBURG 199106 Russian Fed.				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/AE011041/18-19</b>						FREIGHT PREPAID											
Agent's IATA Code <b>14-3-5673</b>				Account No.													
Airport of Depature (Addr. Of First Carrier) and requested Routing <b>MUMBAI AIRPORT</b>																	
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	
ZRH	LX			LED	LX			INR	PP	X		X		NVD		NCV	
Airport of Destination SAINT PETERSBURG				Requested Flight No/Date LX155 18/01/2019		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 AND NOS. : J.S.CO.WERTEKS/RUSSIA																	
																	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)					
2	22.230	K Q			45.000	210.00		9450.00				SAID TO CONTAIN 02 DRUMS OF GLIMEPIRIDE					
* INVOICE NO.F20018003135 DT: 31.12.2018 * DOCUMENTS ATTACHED CONTG. INVOICE, PACKING LIST, COA, AWB AND INSURANCE * CONTRACT NO.GG11 DD 12TH AUGUST, 2013 * NON- DGR CERT ATTACHED.																	
DIM:44X44X64/2 CMT																	
2	22.230							9450.00									
Prepaid				Weight Charge				Collect				Other Charges					
9450.00												PCA:250.00, AWB:150.00, CGC:750.00,					
Valuation Charge												SCR:300.00, CTG:50.00, MR:3060.00, MCC:150.00, CGC:150.00					
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					
1150.00																	
Total other Charges Due Carrier																	
3710.00												MAGNUM CARGO PVT. LTD.					
												----- Signature of Shipper or his Agent					
Total prepaid				Total collect													
14310.00												31 Dec 2018 MUMBAI AS AGENT FOR CARRIER SWISS AIR					
Currency Conversion Rates				cc charges in Dest.Currency				Executed on (Date) at (Place)				Signature of issuing carrier or Agent					
For Carrier's use only at Destination				Charges at Destination				Total collect Charges				KGCMUM053 724-0089 1973					