

Shipper's Name and Address INTAS PHARMACEUTICALS LTD. CORPORATE HOUSE, NR. SOLA BRIDGE, S.G.HIGHWAY, THALTEJ, AHMEDABAD 380 054, INDIA				<b>Air Waybill</b> <b>074-2186 4776</b>  <b>KLM ROYAL DUTCH AIRLINES.</b>			
Consignee's Name and Address ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA 18-PERU AV.ALFREDO BENAVIDES NO.1555,OF.503 LIMA-18-LIMA-PERU. TEL:+51 4442001							
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/4791/18-19</b>				Accounting Information <b>FREIGHT PREPAID</b> Notify :- ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA-18-PERU EDIFICIO PARK BENAVIDES			
Agents IATA Code 14-3-4645		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>							
to	By First Carrier	Routing and Destination	to	by	to	by	
LIM		KL					
Airport of Destination <b>LIMA</b>		KL-878 16/01/2019	Flight/Date		Amount of Insurance XXX		
Handling Information MARKS & NOS: ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA-18-PERU AV.ALFREDO BENAVIDES NO.1555,OF.503 LIMA-18-LIMA-PERU PH:+51 4442001 (TOTAL 29 CARTONS ONLY )							
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)
29	111.000	K/Q		127.0	498.00	63246.00	PHARMACEUTICAL DRUGS AND MEDICINE: LOSARTAS QTY:4625X4X7T
// SHIPPER'S NON HAZ DECLARATION ATTACHED //							
S/BILL NO:1232003 dt:10.01.2019 INVOICE NO:4019100131 DT:09.01.2019							
29	111.000					63246.00	DIMNS.: In Cms 29=39x28x24
Prepaid		Weight Charge		Collect		AWB: 300.00 PCA: 125.00 ENS/AM: 700.00	
		63246.00					
		Valuation Charge					
		Tax				CTG: 127.00 X RAY: 381.00 CC: 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.	
		1125.00					
		Total other Charges Due Carrier				PENTA FREIGHT PVT.LTD. Signature of Shipper or his Agent	
		608.00					
Total Prepaid		Total Collect		As Agents for Carrier 10-Jan-2019                      MUMBAI                      KLM ROYAL DUTCH AIRLINES			
64979.00				Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent			
Currency Conversion Rate		cc charges in Dest Currency					
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges			