

Shipper's Name and Address INTAS PHARMACEUTICALS LTD. 5 TO 12, PHARMACEUTICALS SEZ SARKHEJ-BAWLA NATIONAL HIGHWAY NO.8 TAL. SANAND DIST. AHMEDABAD, GUJARAT, INDIA.						Air Waybill 020-3238 6373 LUFTHANSA CARGO AG							
Consignee's Name and Address NORA PHARMA INC. 4400-A KIMBER STREET ST-HUBERT, QUEBEC, J3Y 8L4, CANADA													
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/5057/18-19						Accounting Information COOL TD PASSIVE FREIGHT PREPAID Notify :- NORA PHARMA INC. 4400-A KIMBER STREET ST-HUBERT, QUEBEC, J3Y 8L4, CANADA							
Agents IATA Code 14-3-4645			Account No. 3275 BOM										
Airport of Departure (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
YMQ		LH						INR	PP	PP X	COLL	NVD	NCV
Airport of Destination		LH		Flight/Date				Amount of Insurance					
MONTREAL								XXX					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : NORA PHARMA INC. 4400-A KIMBER STREET ST-HUBERT, QUEBEC, J3Y 8L4, CANADA [TEMPERATURE SENSITIVE CARGO,TEMPERATURE TO BE MAINTAINED BETWEEN 15 TO 25 DEGREE CELCIUS "SHIPPERS NON HAZ DECL.ATTACHED" [TOTAL 177 CARTONS ON 06 PALLET]													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
RCP		Lb	Commodity Item No		Charge								
6	897.444	K/Q		1092.C	260.00	283920.00	PHARMACEUTICAL DRUGS AND MEDICINES:- NRA-AMLODIPINE 2.5MG 100T QTY:2856X1X100T DIN NO: DIN PO # NRA-AMLODIPINE 2.5MG 100T QTY:2880X1X100T DIN NO: DIN PO # DIMNS.: In Cms 2=120x100x87,3=120x100x111,1=120x100x39						
//DATA LOGGER INSIDE WITH BUTTON CELL// SBNO: INV NO.: 5119100099/5119100100 DT:18.01.2019													
6	897.444					283920.00							
Prepaid Weight Charge Collect						AWB: 150.00 PCA: 125.00 ENS/AM: 825.00							
283920.00													
Valuation Charge													
Tax						MCC: 150.00 CTG: 897.00 MR.: 69888.00 XBC: 4368.00 CC: 75.00							
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.							
1100.00													
Total other Charges Due Carrier						PENTA FREIGHT PVT.LTD.							
75378.00						Signature of Shipper or his Agent							
Total Prepaid						As Agents for Carrier							
360398.00						25-Jan-2019 MUMBAI LUFTHANSA CARGO AG							
Currency Conversion Rate						Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent							
cc charges in Dest Currency													
For Carrier Use Only at Destination						Charges at Destination							
						Total Collect Charges							