

Shipper's Name and Address CENTAUR PHARMACEUTICALS PVT.LTD. PLANT-I, PLOT NO.3, TIVIM INDL. ESTATE, KARASWADA, MAPUSA, GOA-403526, INDIA				Shipper's Account Number		Not negotiable Air Waybill EMIRATES (Air Consignment note) ISSUED BY						
						Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address GITTOES PHARMACEUTICALS LTD P.O.BOX 23584 / 3899 KAMPALA UGANDA TEL# 256 414237516				Consignee's Account Number		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 CONTRACTION THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental						
Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700				Accounting Information FREIGHT PREPAID								
Agents IATA Code 14-3-4416				Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Freight
DXB		EK	EBB	EK			INR	PP	PPD X	COLL X	NVD	NCV
Airport of Destination ENTEBBE			Flight/Date		Amount of Insurance XXX			INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance				
Handling Information												
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: CENTAUR GITTOES ENTEBBE TOTAL : 49 (FORTY NINE) CARTONS ONLY												SCI
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)					
49	180.050	K Q		Vol.Wt. 220.0	211.00	46420.00	INDIAN HARMLESS MEDICINES ESOREST 20 MG 10X10'S TABLETS DIMNS.: CMS 49=32x29x29					
INVOICE NO: CP/EXP/P/164/18-19 DT. 27.12.2018 "SHIPPER'S NON-DGR CERTIFICATE ATTACHED" S/B NO:												
49	180.050					46420.00						
Prepaid			Weight Charge			Collect			Other Charges			
46420.00									AWB : 150.00, PCA : 250.00, LBC : 150.00			
Valuation Charge												
Tax									MCC : 220.00, CTG : 216.00, FSC : 2343.00, XBC : 880.00			
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.			
550.00												
Total other Charges Due Carrier												
3659.00									SKYLINK FREIGHT FORWARDERS PVT LTD Signature of Shipper or his Agent			
Total Prepaid			Total Collect						As Agents only for EMIRATES			
50629.00												
Currency Conversion Rates			cc charges in Dest Currency									
For Carrier Use Only at Destination			Charges at Destination			Total Collect Charges			Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent			