

Shipper's Name and Address CENTAUR PHARMACEUTICALS PVT. LTD. API DIVISION,PLOT NO.75, 76 & 76/1 CHIKHLOLI MIDC,AMBERNATH(W), DIST. THANE 421501 MAHARASHTRA, CIN-U24230MH1980PTC023291				Shipper's Account Number				Not negotiable Air Waybill TURKISH AIRLINES (Air Consignment note) ISSUED BY							
Consignee's Name and Address HEMOFARM AD, BEOGRADSKI PUT BB, 26300 VRSAC, SERBIA				Consignee's Account Number				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.							
Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700								Accounting Information FREIGHT PREPAID" E/5588/18-19 "TK PLUS" "TK PLUS" Notify1: MS LOGISTICS LINE D.O.O. MOB. PHONE +381 60 31 30 100 PHONE/ FAX: +381 11 31 87 644 CONTACT PERSON: MR. ALEKSANDAR SVORCAN							
Agents IATA Code 14-3-4416				Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT															
To IST	By First Carrier	Routing and Destination TK		To BEG	By TK	To	By	Currency INR	CHGS Code PP	WT/VAL PPD X	COLL COLL	Other PPD X	COLL	Declared Value For Carriage NVD	Declared Value For Freight NCV
Airport of Destination BELGRADE AIRPORT SERBIA				TK: 721 19/01/2019		Flight/Date TK: 1083 20/01/2019		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															
"DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION"														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)							
9	277.400	K	Q	277.4	219.00	60751.00		ACTIVE PHARMACEUTICAL INGREDIENTS ZOPICLONE EP UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID,N.O.S. (ZOPICLONE EP) CLASS: 9 PG:III PI: 956 DIMNS.: CMS 9=42x42x66							
MARKS & NO.: HEMOFARM AD BELGRADE SERBIA NO.1/9 TO 9/9 TOTAL 09(NINE) HDPE DRUMS ONLY S/B NO: 1377348 DT: 17.01.2019															
9	277.400					60751.00									
Prepaid		Weight Charge		Collect		Other Charges									
60751.00						AWB : 150.00, PCA : 250.00, LBC : 50.00, CCF : 525.00, DGR(DA) : 4500.00									
Valuation Charge															
Tax						MCC : 277.00, CTG : 319.00, FSC : 13038.00, SC : 3329.00, SCR : 749.00 DGR : 4960.00, C G C : 125.00									
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.									
5475.00															
Total other Charges Due Carrier															
22797.00															
SKYLINK FREIGHT FORWARDERS PVT LTD															
Signature of Shipper or his Agent															
Total Prepaid		Total Collect		As Agents only for											
89023.00				TURKISH AIRLINES											
Currency Conversion Rates		cc charges in Dest Currency		18-Jan-2019 MUMBAI											
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent											
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		235-3180 0333									