

020 BOM 5072 6056			020-5072 6056															
Shipper's Name and Address ASENCE PHARMA PVT.LTD. SARABHAI CAMPUS, DR.VIKRAM SARABHAI MARG , WADI WADI, VADODARA, INDIA TEL.NO.0265-2283178 / 2283179. FAX NO.0265-2280941				Shipper's Account Number		Not negotiable AIR WAYBILL issued by				Lufthansa Cargo Ag.								
Consignee's Name and Address LABORATORIO INTERNACIONAL ARGENTINO S.A . CUIT 30-50167689-2 12 DE OCTUBRE 4444 B 1879ABZ-QUILMES OESTE ARGENTINA				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 MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008719/18-19						FREIGHT PREPAID * COOL-PASSIVE TD.PRO NOTIFY : LABORATORIO INTERNACIONAL ARGENTINO S.A. 30-50167689-2 12 DE OCTUBRE 4444 B 1879ABZ-QUILMES OESTE ARGENTINA												
Agent's IATA Code 14-3-5673			Account No.															
Airport of Depature (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		
FRA	LH			EZE	LH			INR	PP	X		X		NVD		NCV		
Airport of Destination BUENOS AIRES			Requested Flight No/Date LH 757 15/11/2018			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 & NO: ORDER NO.20180004 LAB. INTERNACIONAL ARGENTINO S.A. * TEMP. MAINTAIN BETWEEN 2 TO 8 DEG. CEL.																		
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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)						
1	4.300	K M			5.500	6946.50		6947.00				SAID TO CONTAIN AMPHOTERICIN B USP (INTENDED FOR USE IN PREPARING PARENTERAL DOSAGE FORM) BATCH NO.18K02N35 (OCT.'2018/SEPT.'2021) (INVOICE NO.AP/E/18-19/199 DTD.03/11/2018) HS CODE: 29419090						
* SB NO 8848256 DT: 13.11.2018 * NON-HAZ CERT. ATTACHED																		
DIM:29X29X38/1 CMT																		
1	4.300							6947.00										
Prepaid 6947.00					Weight Charge					Collect					Other Charges CGC:825.00, AWB:150.00, PCA:250.00, ABC:150.00, SCR:1000.00, CTG:50.00, CGC:75.00, MR:418.00			
Valuation Charge																		
Tax																		
Total other Charges Due Agent 1225.00					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													
Total other Charges Due Carrier 1693.00					MAGNUM CARGO PVT. LTD. ----- Signature of Shipper or his Agent													
Total prepaid 9864.50					Total collect													
Currency Conversion Rates					cc charges in Dest.Currency					13 Nov 2018 MUMBAI AS AGENT FOR CARRIER Lufthansa Cargo Ag.								
Executed on					(Date)					at (Place)					Signature of issuing carrier or Agent			
For Carrier's use only at Destination					Charges at Destination					Total collect Charges PPMUM215					020-5072 6056			