

Shipper's Name and Address SWATI SPENTOSE PVT. LTD. A-1/2102/2103, PHASE III, G.I.D.C., VAPI, GUJARAT-396 195, INDIA PHONE NO. +91 (0260) 3264151 / 3267525 FAX NO. +91 (0260) 2401565 / 2433964 GSTIN NO: 24AAAJCS6271M1ZV				Shipper's Account Number		Air Waybill BRITISH AIRWAYS											
Consignee's Name and Address SUAN FARMA INC 17-09 ZINK PL. FAIR LAWN, NJ 07410, USA				Consignee's Account number													
Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. MUMBAI						Accounting Information FREIGHT PREPAID											
Agent's IATA Code 14-3-3502				Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT (INDIA)																	
To	By First Carrier			To	By	To	By	Currency	CHGS Code	WT/VOL		Other		Declared Value for Carrier		Declared Value for Customs	
LHR	BRITISH AIRWAYS			NYC	BA			INR	PP	X		X		NVC		NVD	
Airport of Destination NEW YORK				Flight/Date		Flight/Date		Amount of Insurance XXX									
Handling Information MARKS & NOS: SUAN FARMA "MATERIAL FOR RX/COMPOUNDING PURPOSES ONLY OR FOR FURTHER MANUFACTURING PROCESSING OR RE-PACKING PO NO: 1813609 DT: 30/11/2018 S/I/000229/18-19 DT: 19/12/2018 MADE IN INDIA 1-1 PLS INFM CNEE IMM.ON ARRIVAL OF CARGO. DOCS ATTACHED																	
These Commodities Licensed by USA for ultimate destination Diversion contrary to USA law prohibited																	
No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge		Total		Nature and Quantity of Goods								
1	11.78	K	M	12.00	MIN		5,600.00		PENTOSAN POLYSULFATE SODIUM NDC NO: 52119-005-10, CAS NO: 140207-93-8, FEI NO: 3009765202 INV NO: S/I/000229/18-19 DT. 19.12.2018 SB NO. DIM(CMS): 34X34X40 (1)								
"SHIPPER'S NON-HAZ CARGO DECLARATION ATTACHED"																	
NOTIFY: T.H. WEISS, INC. 2 JOHNSON RD., LAWRENCE, 11559, NY USA PH +1 516 371 5148 FAX: 516 371 5148 EMAIL: #MAILTO:TWEISS@THWEISSINC.COM#																	
1	11.78						5,600.00										
Prepaid 5,600.00				Weight Charge		Collect		Other Charges AWBF : 150.00 CGC : 100.00 CTG : 50.00 GMAX : 336.00 MCC : 150.00 PCA : 250.00 XRAY : 200.00									
Valuation Charge																	
Tax																	
Total Other Charges Due Agent 736.00																	
Total Other Charges Due Carrier 500.00																	
								NEW GLOBE LOGISTIK LLP Signature of Shipper or his Agent									
Total Prepaid 6,836.00				Total Collect													
Currency Conversion Rates				CC Charges in Dest. Currency		14-JAN-2019		MUMBAI		NEW GLOBE LOGISTIK LLP. Signature of Issuing Carrier or its Agent							
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges		125-86008112									