

Shipper's Name and Address INTAS PHARMACEUTICALS LTD. CORPORATE HOUSE, NR. SOLA BRIDGE, S.G.HIGHWAY, THALTEJ, AHMEDABAD 380 054, INDIA					Air Waybill 074-2435 5155 KLM ROYAL DUTCH AIRLINES.							
Consignee's Name and Address ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA 18-PERU AV.ALFREDO BENAVIDES NO.1555,OF.503 LIMA-18-LIMA-PERU. TEL:+51 4442001												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/5323/18-19					Accounting Information FREIGHT PREPAID Notify :- ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA-18-PERU EDIFICIO PARK BENAVIDES							
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to LIM	By First Carrier	Routing and Destination KL	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LIMA		KL-	Flight/Date		Amount of Insurance XXX							
Handling Information MARKS & NOS: ACCORD HEALTHCARE S.A.C. AV.ALFREDO BENAVIDES NO.1555,OF.503 EDIFICIO PARK BENAVIDES MIRAFLORES-LIMA-18-PERU AV.ALFREDO BENAVIDES NO.1555,OF.503 LIMA-18-LIMA-PERU PH:+51 4442001 (TOTAL 515 CARTONS ONLY)												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
515	1799.180	K/Q		2961.5	390.00	1154985.00	PHARMACEUTICAL DRUGS AND MEDICINE: HELIGO QTY:960X7X6T,2003X7X6T LAN-30 QTY:982X5X10C ENAPRIL-10 QTY:38073X10X10T EXETAS 25 QTY:1408X3X10T DIMNS.: In Cms 93=40x25x27,21=38x27x20,398=40x34x27, 3=50x40x35,					
515	1799.180					1154985.00						
Prepaid		Weight Charge		Collect		AWB: 300.00 PCA: 125.00 ENS/AM: 700.00						
1154985.00		Valuation Charge		Tax		CTG: 2962.00 X RAY: 8885.00 CC: 100.00						
Total other Charges Due Agent		1125.00		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.								
Total other Charges Due Carrier		11947.00		PENTA FREIGHT PVT.LTD.								
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
1168057.00		Currency Conversion Rate		As Agents for Carrier								
cc charges in Dest Currency		11-Feb-2019		MUMBAI		KLM ROYAL DUTCH AIRLINES						
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								