

Shipper's Name and Address LUPIN LIMITED KALPATARU INSPIRE, 3RD FLOOR, OFF WESTERN EXPRESS HIGHWAY, SANTACRUZ (E), MUMBAI 400055. INDIA				Shipper's Account Number		Not negotiable Air Waybill SWISS WORLD CARGO <small>(Air Consignment note)</small> ISSUED BY									
Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.															
Consignee's Name and Address J-S.CO WERTEKS PJSC V.O.24-YA LINE 199026, RUSSIAN FEDERATION, ST.PETERSBURG,RUSSIA. TEL / FAX:+7 812 329 56 84 Email: TTrusova@vertex.spb.ru				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 TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/						Accounting Information FREIGHT PREPAID Notify:- SAME AS CONSIGNEE									
Agents IATA Code 14-3-4684				Account No.											
Airport of Departure (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 Freight	
LED		LX						INR	PP	PPD X	COLL X	NVD		NCV	
Airport of Destination ST. PETERSBURG, RUSSIA				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: WERTEKS PJSC LISINOPRIL BATCH NO. TOTAL NO.OF DRUMS 200 KG & GR WT IN KG NET WT IN KG DRUM NOS. NOS															
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)						
2	265.106	K	Q		Vol.Wt. 300.0	135.00		40500.00	LISINOPRIL USP QUANTITY - 200 KG DIMNS.: CMS 2=120x80x85						
SHIPPER'S NON DGR GOOD'S CERT. ATTD. -- 08 -- DRUMS PACKED IN -- 02 -- PALLETS DOCUMENT ATTD: Commercial Inv., Packing list, & AWB.															
2	265.106							40500.00							
Prepaid				Weight Charge				Collect				Other Charges			
40500.00												AWBFEE : 150.00, PCA : 150.00			
Valuation Charge															
Tax												X-RAY : 900.00, CARTGE : 300.00, AMSCH : 150.00, MISC : 300.00, MR CHGS : 20400.00			
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. TRANSLINE AIR CARGO SERVICES PVT. LTD. ----- Signature of Shipper or his Agent			
300.00															
Total other Charges Due Carrier															
22050.00															
Total Prepaid				Total Collect								As Agents only for SWISS WORLD CARGO			
62850.00															
Currency Conversion Rates				cc charges in Dest Currency											
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges							