125	ВОМ	8	60	1 566	1												
Shipper's Name and Address CENTAUR PHARMACEUTICALS PVT. LTD. PLANT-II, PLOT NO.39,40,41 TIVIM INDL. ESTATE KARASWADA,MAPUSA, GOA - 403526, INDIA									umber	Not negotiable Air Waybill (Air Consignment note) ISSUED BY BRITISH AIRWAYS							
							Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.										
Consignee's Name and Address MARPEL PHARMA S.A. CALLE MATAPALO, COMPLEJO MULTIBODEGAS NO.7,GUACHIPELIN, ESCAZU COSTA RICA TEL NO: 506-2215-4215 Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700									Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION THE REVERSE HEREO 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 ATTENTIC IS DRAWN TO TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper m increase such limitation of liability by declaring a higher value of carriage and paying a supplemental Accounting Information FREIGHT PREPAID							
Agents IA	Agents IATA Code Account No.																
	416 Departure (Add		st Car	rier) and re	0001 quested Routin	ng				-							
To LHR	By First Carrier Routing and Destin				Destination	To SJO	By BA	To	о Ву	Currency	CHGS Code PP	WT/VAL		coll.	Declared Value For Carriage	Declared Value For NCV	
Airport of Destination SAN JOSE (COSTA RICA) Flight/Da										Amo	ount of Ins	surance	reques	ted in ac	- If Carrieroffers insura coordance with the condition as in box marked Amount of	ns thereof, Indicate amount to	
	g Informations KS & NO.:									L OF CA	ARGO		1	•			
TOTAL : 02 (TWO) PALLETS ONLY (71 CAR ⁻¹) No. of Gross Kg Rate Class Chargeable								NS -	PACKED (ON 02 F	ON 02 PALLETS)				Nature and C	SCI Quantity of Goods	
Pieces		Weight Lb Commodity Item No.			Weight			narge	1000			(Incl. Dimension or Volume)					
	442.970 K Q VOICE NO: CP/EXP/P/169/18-19 DT. HIPPER'S NON-DGR CERTIFICATE A B NO: 442.970							00.0 3			155000.00		INDIAN HARMLESS MEDICINES TETRACYCLINE HCL 1% EYE OINTMENT 5 GM (VOL.WT: 494.00KGS) DIMNS.: CMS 1=120x100x136, 1=120x100x111				
2																	
\ Pre	epaid /_			ht Charge	/_	Collec			Charges								
	158	5000.0		tion Charge			A	WB	: 150.00, P	PCA : 250	.00, LB	C : 50.00,	CCF	: 700.0	00		
	_			Tax	/		N	MCC: 500.00, CTG: 500.00, SCR: 1250.00, C G C: 100.00									
	\	Total o	ther C	Charges Du	e Agent	/		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contain									
1150.00 Total other Charges Due Carrier /									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 of 2350.0		narges Due	Carrier	/											
											SKYL	INK FRE	IGHT I	ORWA	ARDERS PVT LTD		
								Signature of Shipper or his Agent									

MUMBAI

at (Place)

Signature of Issuing Carrier or its Agent

As Agents only for

BRITISH AIRWAYS

125-8601 5661

Total Collect

cc charges in Dest Currency

Charges at Destination

07-Jan-2019

Total Collect Charges

Executed On (Date)

158500.00

Currency Conversion Rates

For Carrier Use Only at Destination