

Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD. PLT NO S-7, COLVALE INDUSTRIAL ESTATE COLVALE, BARDEZ - 403513 GOA INDIA GST NO: 30AAACG2207L1Z5					<b>Air Waybill</b> <b>020-5077 2396</b> <b>LUFTHANSA CARGO</b>							
Consignee's Name and Address Glenmark Pharmaceuticals Inc., USA 301, Island Rd New Jersey Mahwah, USA- 07430 LABELER CODE : 68462:												
Issuing Carrier's Agent Name and City <b>Sublime Aero Services Private Limited</b> <b>BOM</b>					Accounting Information FREIGHT PREPAID Notify : GEODIS 390 FRANKLIN AVENUE, FRANKLIN SQUARE, NY 11010, PH: (516) 616-2858, FAX 516-616-2999, ADESH.BERRY@GEODIS.COM SB NO: 1673982, 1673275, 1673291, 1673393 & 1673519 DT: 30.01.2019							
Agents IATA Code SO48BOM34153818		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT INDIA												
to EWR	By First Carrier	Routing and Destination LH	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination NEWARK		LH: 8361 01/02/2019		Flight/Date		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS MANUFACTURE D FOR GLENMARK PHARMACEUTICAL S INC., USA 301, ISLAND RD MAHWAH " SHIPPER'S NON-HAZ CERTIFICATE ATTACHED " (TOTAL 303 CARTONS STC 11 PALLETS ONLY) NOS. " TEMPERATURE/STORAGE CONDITION : BETWEEN 15 TO 25 DEGREE CELCIUS "												
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)					
11	2051.850	K/Q		2722.C	242.00	658724.00	IMIQUIMOD CREAM 5% 0.25GM 24 NDC Code: 68462053670, FDA Product Code No 62VCJ29, HTS NO: 3004490050, ANDA NO: 201994 LEVONORGESTREL/EE 0.09/0.02MG 84 NDC Code: 68462063729, FDA Product Code No 64GDA29, HTS NO: 3006600000, ANDA NO: 202791 ESTRADIOL VAG INSERTS USP 10MCG 8'S NDC Code: 68462071171, FDA Product Code No					
11	2051.850					658724.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 HS: 825.00						
658724.00												
		Valuation Charge										
		Tax				MDC: 150.00 CTG.: 2052.00 MR: 174208.00 XBC: 10888.00						
		Total other Charges Due Agent				CGC: 75.00						
		1225.00				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				Sublime Aero Services Private Limited						
		187373.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for:								
847322.00				30-Jan-2019      MUMBAI      LUFTHANSA CARGO								
Currency Conversion Rate		cc charges in Dest Currency		Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								