

Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD Plot No S-7, Colvale Industrial Estate Colvale, Bardez - 403513 Goa India GST No. : 30AAACG2207L1Z5					Air Waybill 020-5075 2100 LUFTHANSA CARGO AG							
Consignee's Name and Address Pharmaswiss d.o.o. Batajnicki drum 5a Belgrade, Zemun, Belgrade Serbia- 11080												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3883/18-19					Accounting Information COOL TD PASSIVE FREIGHT PREPAID Notify :- PHARMASWISS D.O.O., BATAJNICKI DRUM 5A BELGRADE 11080, BELGRADE, ZEMUN RS SERBIA, KRISTINA VARGIC, KRISTINA.VARGIC@VALEANT.COM							
Agents IATA Code 14-3-4645		Account No. 3275 BOM										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to BEG	By First Carrier LH	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 BELGRADE		LH 8085 18/11/2018	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO //DATA LOGGER INSIDE// MARKS & NOS : MANUFACTURED FOR Pharmaswiss d.o.o. Batajnicki drum 5a Belgrade [TEMPERATURE SENSITIVE CARGO,TEMPERATURE TO BE MAINTAINED BETWEEN 15 TO 25 DEGREE CELSIUS "SHIPPERS NON HAZ DECLARATION ATTACHED" [TOTAL 96 BOXES ON 05 PALLETS]												
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)					
5	512.430	K/Q		1054.C	125.00	131750.00	PERIGARD PLUS 4+1.25MG TABS 30'S QTY:15340.00 SSP621498635231061 DIMNS.: In Cms 1=120x100x122,1=120x100x87, 2=120x100x124,1=120x100x70					
5	512.430					131750.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 825.00						
131750.00												
		Valuation Charge										
		Tax				MCC: 150.00 CTG: 512.00 MR.: 80104.00 CPCHGS: 4216.00 CC: 75.00						
		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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.						
		1100.00										
		Total other Charges Due Carrier				PENTA FREIGHT PVT.LTD.						
		85057.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for Carrier								
217907.00												
Currency Conversion Rate		cc charges in Dest Currency		16-Nov-2018 MUMBAI LUFTHANSA CARGO AG								
				Executed On (Date)			at (Place)			Signature of Issuing Carrier or its Agent		
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								