

Shipper's Name and Address MYLAN LABORATORIES LTD PLOT NO 564/A/22, RD NO 92, JUBILEE HILLS, HYDERABAD - 500096 TELANGANA, INDIA				Air Waybill 020-5076 5341 LUFTHANSA CARGO									
Consignee's Name and Address MYLAN HUNGARY KFT. H-2900, MYLAN UT 1 KOMAROM-9999 KOMAROM-ESZTERGOM HUNGARY.													
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999				Accounting Information FREIGHT PREPAID/E.C.C.O.C)/'MYL' INV NO:MH7121803518,MH7121803519, DT:21.01.19 SB NO:									
Agents IATA Code 14-3-4767		Account No.		#SHIPMENT TO BE STORED IN +15 TO +25 DEG CEL AT ALL TIME DURING TRANSIT AND STORAGE# /SHIPPER'S NON-DGR CERTIFICATE ATTACHED/									
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to	By First Carrier	Routing and Destination	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 BUDAPEST		Flight/Date		Amount of Insurance XXX									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : MYLAN HUNGARY KFT KOMAROM TEMP MONITORING DEVICE INCLUDED :2740813763:01/18, 2740813804:10/18,2740813773:18/18,2740813762:01/18,2740813767:10/18,2740814077:18/18.													
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)						
36	7613.00	K/Q		7613.C	197.00	1499761.00	IBUPROFEN LYSINE TABLETS 684MG DIMNS.: In Cms 32=120x80x125,4=120x80x69						
36	7613.00					1499761.00							
Prepaid Weight Charge Collect				AWB: 150.00 PCA: 250.00 GMAXIT: 285.00									
1499761.00													
Valuation Charge													
Tax				MCC: 150.00 CTG: 7613.00 MR: 517684.00 XRAYCH: 30452.00 CGC: 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, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.									
685.00													
Total other Charges Due Carrier				EASTERN SUPPLYCHAIN & LOGISTICS PVT. LTD									
555974.00				Signature of Shipper or his Agent									
Total Prepaid 2056420.00				Total Collect									
Currency Conversion Rate				cc charges in Dest Currency				22-Jan-2019 BOM					
								Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges					