

Shipper's Name and Address CELOGEN PHARMA PVT.LTD. B-106,TECHNO CITY,X 4/1, TTC IND AREA,MIDC,MAHAPE NAVI MUMBAI INDIA					Air Waybill 607-8409 5200 ETIHAD							
Consignee's Name and Address PHARMASSTAR INT'L TRADING CORP. LOT 10,BLK.1,#8 FELIPE PIKE ST.,GREEN VALLEY SUBD.,BAGONG ILOG,PASIG CITY 1600, PHILIPPINES TEL:+63(2)501-4693 +63(2)501-4865 +63(2)661-7933												
Issuing Carrier's Agent Name and City MILLENNIUM FREIGHT FORWARDERS PVT. LTD. MUMBAI/					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY: SAME AS ABOVE							
Agents IATA Code <div style="text-align: center;">14-3-5291</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to AUH	By First Carrier EY	Routing and Destination EY	to MNL	by EY	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 <div style="text-align: center;">MANILA</div>		EY-0205 11/01/2019	Flight/Date EY-0424 12/01/2019		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: AS ADDRESS & (140) ONE HUNDRED FOURTY CARTONS ONLY. // NON-HAZ CERTIFICATE ATTACHED // NOS.												
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)					
140	757.740	K/Q		1044.C	60.00	62640.00	NON-HAZ PHARMA ----- CO-AMOXICLAV TABLETS BP MOXTAR CV 625 DIMNS.: In Cms 140=39x31x37					
S.B. No. : 1183741 DT:08/01/2019 Inv. No. : CP/EXP/107/18-19 DT:02.01.2019												
140	757.740					62640.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00						
62640.00												
Valuation Charge												
Tax						CTG: 758.00 MCC: 1044.00 MSC: 28188.00 X-RAY: 2088.00 CGC: 133.00						
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.						
400.00												
Total other Charges Due Carrier						MILLENNIUM FREIGHT FORWARDERS PRIVATE LIMITED.						
32211.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
95251.00												
Currency Conversion Rate		cc charges in Dest Currency		As Agents fo: <div style="display: flex; justify-content: space-between;"> 09-Jan-2019 BOM ETIHAD </div>								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								