

Shipper's Name and Address AARAMBH LIFE SCIENCE UNIT NO.1, BLDG NO3, MANISH COMPOUND ANJUR PHATA, REHNAL VILLAGE BHIWANDI- 421302, DIST.THANE MUMBAI INDIA. DRUG LIC.NO.20B MH/TZ5-30154. ****				Air Waybill 607-8456 4174 ETHIHAD CRYSTAL CARGO								
Consignee's Name and Address GALENKA ILAC SANAYI VE TICARET LTD STI HIDAYET SOKAK NO 4/2 KURTKOY -PENDIK ISTANBUL/ TURKEY TEL : +90 216 306 8812 ATTN : MS.AYCA A. ISLEYEN Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6081				Accounting Information FREIGHT PREPAID								
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carri	Routing and Destination	to	by	to	by	Currenc	CHGS Code	WT/VAL PP COLL	Other PP COLL	Declared Value For Carriage	Declared Value For Customs
AUH		EY	IST	EY			INR	PP	X	X	NVD	NCV
Airport of Destination ISTANBUL		EY213 16/02/2019	Flight/Date EY097 17/02/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS ALBENDAZOLE USP Batch No.:ALS/ALB/512/1819 Gr.Wt:340.160 KGS Nt. Wt:300.000 KGS Mfg Date:NOV 2018 & Exp. Date:OCT - 2023 Drum No.:1 - 12 TOTAL 12 HDPE DRUMS ***NON HAZ CERTIFICATE ATTACHED*** NOS.												
No. of Pieces PCP	Gross Weight	K g	Rate Class Commodity Item No.	Chargeabl e	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
12	340.160	K/Q		340.5	124.21	42293.51	ALBENDAZOLE USP					
***21B MH/ TZ5- 30155) Corr. Add:17. Mahavir Nagar, 32.33 Garodia Nagar Ghatkopar(E).Mumbai-400077 INV NO:ALS/EX/138/18-19 Dt:08.02.2019 S/B NO:2006073 DT:13.02.2019							DIMNS.: In Cms 12=42x42x65					
12	340.160					42293.51						
Prepaid / Weight Charge / Collect /				AWB: 150.00 PCA: 250.00 LBL: 25.00								
42294.00												
Valuation Charge /												
Tax /				MIS: 341.00 CTG: 340.00 MYC: 19409.00 X-RAY: 681.00 AMS: 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.								
425.00												
Total other Charges Due Carrier /				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.								
20904.00				Signature of Shipper or his Agent								
Total Prepaid 63623.00		Total Collect		As Agents for:								
Currency Conversion Rate		cc charges in Dest Currency		13-Feb-2019 MUMBAI ETHIHAD CRYSTAL CARGO								
For Carrier Use Only at Destination		Charges at Destination		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
				Total Collect Charges								