

Shipper's Name and Address UNIQUE PHARMACEUTICAL LABORATORIES (A DIVISION OF J.B.CHEMICALS & PHARMACEUTICALS LIMITED) "NEELAM CENTRE" "B" WING, 4TH FLOOR, HIND CYCLE ROAD, WORLI, MUMBAI-400 030					Air Waybill 235-3165 6026 TURKISH AIRLINES							
Consignee's Name and Address DELTAPHARMA S.L., GUSTAVO BECQUER, 27-BAIXOS C, 08023, BARCELONA, Tel. # : 00-34-932-844200 Cont Person: Mrs. Sonia Fernandez. Spain												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5566					Accounting Information FREIGHT PREPAID Notify :- DELTAPHARMA S.L., GUSTAVO BECQUER, 27-BAIXOS C, 08023, BARCELONA, Tel. # : 00-34-932-844200 Cont Person: Mrs. Sonia Fernandez. Spain							
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to IST	By First Carrier TK	Routing and Destination TK	to BCN	by TK	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 BARCELONA		TK0721	Flight/Date 20/01/2019		TK1855	Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO = DANGEROUS GOODS AS PER ATTACHED DGD = 04 DRUMS SHIPPING MARKS :DELTAPHARMA S.L.BARCELONA, SPAIN.PO # 1812-C-191DICLOFENAC SODIUMEP.BATCH NO.:PDFS180283 MFG. DT.: DEC.2018 EXP. DT.:NOV.2023 DRUM NO.: 1 TO 4/UP.COUNTRY OF ORIGIN :INDIA.STORAGE CONDITIONS:												
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)					
4	114.600	K/Q		115.0	136.00	15640.00	SAID TO CONTAIN SHIPMENT OF PHARMACEUTICAL RAW MATERIAL AS PER 1812-C-191 Dt 20.12.2018 DICLOFENAC SODIUM UN 3077 CLASS 9 PG III DIMNS.: In Cms 4=43x43x64					
4	114.600					15640.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
		15640.00										
		Valuation Charge										
		Tax				MIS: 150.00 CTG: 132.00 MYC: 5405.00 SCC: 1380.00 X-RAY: 360.00 AMS: 125.00 DGR: 4960.00						
		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				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
		Total other Charges Due Carrier				Signature of Shipper or his Agent						
		12512.00										
Total Prepaid		Total Collect		As Agents for:								
28577.00				18-Jan-2019 MUMBAI TURKISH AIRLINE								
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								