

Shipper's Name and Address WEBTECH INDUSTRIES PLOT NO.70 TTC INDUSTRIAL AREA PROCESSING ZONE, MHAPE, NAVI MUMBAI-400709, INDIA					Air Waybill 157-4790 6725 QATAR AIRWAYS.							
Consignee's Name and Address CIPLA QUALITY CHEMICAL INDUSTRIES LTD. PLOT 1-7 1ST RING ROAD LUZIRA INDUSTRIAL AREA P.O.BOX 34871 KAMPALA UGANDA K/A.MS.FLAVIA ARIENYO MOB + 256 774 466462												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3797/18-19					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to EBB	By First Carrier	Routing and Destination QR	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 ENTEBEE		QR 8607 19/11/2018	Flight/Date QR 1387 21/11/2018		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS CIPLA QUALITY CHEMICAL INDUSTRIES LTD PKG NO 1655 TO 1690 & 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)					
36	736.000	K/Q		736.0	190.00	139840.00	LEAFLET MADE UP OF 40 GSM BIBLE PAPER (TOLERANCE;+/-5%)BLACK 21072562 LUMARTEM TAB PACK INSERT CIPLAQCIL TRILINGUAL (ENG/FRE/PORT) DIMNS.: In Cms 35=48x33x28,1=48x20x28					
36	736.000					139840.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 ENS/AM: 495.00						
139840.00		Valuation Charge		/								
Tax		/		MCC: 920.00 CTG: 736.00 TXC: 2760.00 CCC: 165.00								
Total other Charges Due Agent		/		770.00		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.						
Total other Charges Due Carrier		/		4581.00		PENTA FREIGHT PVT.LTD.						
Total Prepaid		Total Collect		145191.00		Signature of Shipper or his Agent						
Currency Conversion Rate		cc charges in Dest Currency		13-Nov-2018		MUMBAI		As Agents for Carrier QATAR AIRWAYS				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						