

Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD. PLT NO S-7, COLVALE INDUSTRIAL ESTATE COLVALE, BARDEZ - 403513 GOA INDIA GST NO:30AAACG2207L1Z5					Air Waybill 020-5077 2411 LUFTHANSA CARGO							
Consignee's Name and Address Glenmark Pharmaceuticals Inc., USA 301, Island Rd New Jersey Mahwah, USA- 07430 LABELER CODE : 68462:												
Issuing Carrier's Agent Name and City Sublime Aero Services Private Limited BOM					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :GEODIS 390 FRANKLIN AVENUE, FRANKLIN SQUARE, NY 11010, PH: (516) 616-2858, FAX 516-616-2999, ,ADESH.BERRY@GEODIS.COM							
Agents IATA Code SO48BOM34153818		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT INDIA</div>												
to EWR	By First Carrier	Routing and Destination LH	to	by	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 NEWARK		LH:8085 03/02/2019		Flight/Date		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS MANUFACTURE D FOR GLENMARK PHARMACEUTICAL S INC., USA 301, ISLAND RD MAHWAH " SHIPPER'S NON-HAZ CERTIFICATE ATTACHED" (TOTAL 358 CARTONS STC 15 PALLETS ONLY) NOS." TEMPERATURE/STORAGE CONDITION :BETWEEN 15 TO 25 DEGREE CELCIUS "												
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)					
15	3153.910	K/Q		4138.C	242.00	1001396.00	OMEPRAZOLE DR CAPSULES 40MG 1000'S NDC Code:68462039710,FDA Product Code No 62KCF10,HTS NO:3004909160,ANDA NO:91672 VIORELE DESO/EE-EE .15/.02-.01MG 84 NDC Code:68462031829,FDA Product Code No 64 G D A 27,H. T. S NO.:3004.39.00.50 ANDA NO.: 091346 DIMNS.: In Cms 4=120x100x146,11=120x100x135					
15	3153.910					1001396.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 HS: 825.00						
1001396.00		Valuation Charge		/								
Tax		/		MDC: 150.00 CTG.: 3154.00 MR: 264832.00 XBC: 16552.00		CGC: 75.00						
Total other Charges Due Agent		/		1225.00		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		/		284763.00		Sublime Aero Services Private Limited Signature of Shipper or his Agent						
Total Prepaid		Total Collect		1287384.00		As Agents fo: 02-Feb-2019 MUMBAI LUFTHANSA CARGO						
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								