

Shipper's Name and Address IPCA LABORATORIES LIMITED UNIT NO.5,6,7, PLOT NO.203, RETI BANDAR ROAD, GHODBANDAR VILLAGE, MIRA BHAYANDER (E), MAHARASHTRA-401104, INDIA						<b>Air Waybill</b> <b>057-8130 2550</b>  <b>AIR FRANCE.</b>									
Consignee's Name and Address PISGAH LABORATORIES INC 3222 OLD HENDERSONVILLE HIGHWAY PISGAH FOREST, NC 28768 ---- USA															
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/4580/18-19</b>						Accounting Information // EQUATION //                      FREIGHT PREPAID NOTIFY: ROGERS & BROWN 150L W. PHILIPS ROAD GREER SC 29650 ATTN: CATHY JONES TEL#854-879-2157 EMAIL: CATHY_JONES@ROGERS-BROWN.COM.									
Agents IATA Code 14-3-4645		Account No.													
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT, INDIA															
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other COLL	PP	COLL	Declared Value For Carriage	Declared Value For Customs
CLT		AF						INR	PP	X		X		NVD	NCV
Airport of Destination CHARLOTTE				AF 217	Flight/Date		KL 8921	Amount of Insurance		XXX					
05/01/2019				06/01/2019											
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: GUANIDINE HYDROCHLORIDE, BATCH NO.GNH1807010 & GNH1807013 DRUM NO.:1 CHARLOTTE, U.S.A.(TOTAL 01 DRUMS)//SHIPPER'S LETTER FOR NON HAZ CARGO ATTACHD/															
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)								
1	32.980	K/Q		33.0	439.00	14487.00	30.00 KGS GUANIDINE HYDROCHLORIDE          DIMNS.: In Cms 1=42x42x57								
S/BILL NO:1061847		DT:02.01.2018													
1	32.980					14487.00									
Prepaid		Weight Charge		Collect		AWB: 300.00 PCA: 125.00 ENS/AM: 700.00									
14487.00		Valuation Charge													
Tax		CTG: 50.00 SCC: 100.00 CC: 100.00													
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.													
1125.00															
Total other Charges Due Carrier															
250.00															
Total Prepaid		Total Collect		Signature of Shipper or his Agent											
15862.00				As Agents for Carrier											
Currency Conversion Rates		cc charges in Dest Currency		04-Jan-2019                      MUMBAI                      AIR FRANCE											
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent							
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges											