

Shipper's Name and Address IPCA LABORATORIES LIMITED UNIT NO 5 6 7 PLOT NO 203 RETI BANDAR ROAD GHODBANDAR VILLAGE MIRA BHAYANDER EAST MAHARASHTRA 401104 INDIA				Air Waybill 074-2186 4721 KLM ROYAL DUTCH AIRLINES.								
Consignee's Name and Address APOTEX INC - SIGNET 150 SIGNET DRIVE, TORONTO, ON M9L1T9, CANADA.												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3798/18-19				Accounting Information FREIGHT PREPAID NOTIFY : EXPEDITORS CANADA INC 55 STANDISH COURT, 11TH FLOOR, MISSISSAUGA, ONTARIO L5R 4A1 TEL #905-290-6000, CANADA.								
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
YTO		KL					INR	PP	PP X	COLL	NVD	NCV
Airport of Destination TORONTO		KL 878	Flight/Date 16/11/2018		KL 691	Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO (TOTAL 24 DRUMS) MARKS & NOS: PRODUCT: FUROSEMIDE USP PO NO:TTL/17/1115-1 BATCH NO:18138HRII TO 18140HRII, 18171HRII, 18172HRII DRUM NO:30252 TO 30275 MFG DATE:AUG 2018, OCT 2018, EXP DATE JUL 2023. SEP 2023 TORONTO-CANADA // NON HAZ CERTIFICATE ATTACHED //												
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)					
120	3424.08	K/Q		3424.5	225.00	770512.50	3000.00 KGS FUROSEMIDE USP					
TO WHOM IT MAY CONCERN FOR CUSTOMS INSPECTION: MATERIAL FOR PHARMACEUTICAL PRODUCTION CONTAINER MUST BE OPENED ONLY AT CLEAN GMP FACILITY. IF CUSTOMS INSPECTION IS REQUIRED, PLEASE CONTACT EXPEDITORS CANADA INC - TEL: #(905)290-6000, FAX: #(905)290-1976 S/BILL NO:8871721 DT:14.11.2018							DIMNS.: In Cms 120=43x43x64					
120	3424.08					770512.50						
Prepaid / Weight Charge / Collect /				AWB: 300.00 PCA: 125.00 ENS/AM: 700.00								
770513.00												
Valuation Charge /												
Tax /				CTG: 3424.00 X RAY: 10274.00 CCC: 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 /												
13798.00												
				PENTA FREIGHT PVT.LTD.								
				Signature of Shipper or his Agent								
Total Prepaid		Total Collect		As Agents for Carrier								
785436.00				13-Nov-2018 MUMBAI KLM ROYAL DUTCH AIRLINES								
Currency Conversion Rates		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								