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Shipper's Name and Address DANOPHARM CHEMICALS PVT. LTD, C-1/7131, 7132, 7133 GIDC ESTATE ANKLESHWAR 313 002 DIST. BHARUCH. INDIA				Shipper's Account Number				Not negotiable AIR WAYBILL issued by Emirates															
Consignee's Name and Address TO THE ORDER OF BANK AL HABIB LIMITED 9TH FLOOR, TECHNO CITY BUILDING CORPORATE TOWER, HASRAT MOHANI ROAD, KARACHI, PAKISTAN. PHONES: ++92 111 000 165				Consignee's Account Number				Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.															
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008739/18-19								FREIGHT PREPAID NOTIFY:M/S. HOOVER PHARMACEUTICALS (PVT) LIMITED, PLOT NO 16, ZAIN PARK INDUSTRIAL AREA SAGGIAN BY PASS, LAHORE															
Agent's IATA Code 14-3-5673				Account No.				Amount of Insurance XXX INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.															
Airport of Depature (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	Other	Declared Value for Carriage		Declared Value for Customs									
DXB	EK			LHE	EK			INR	PP	X		X		NVD	NCV								
Airport of Destination LAHORE AIRPORT, PAKISTAN				Requested Flight No/Date EK:505 15/11/2018				Amount of Insurance XXX															
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AND NOS:KETOCONAZOLE USP																							
															SCI								
No.of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Class	Total				Nature and Quantity of Goods (incl. Diensions or Volume)											
1	28.080	K N			28.500	211.00		6014.00				SAID TO CONTAIN PHARMACEUTICAL ALLOPATHIC RAW MATERIAL: KETOCONAZOLE USP CAS NO. 65277-42-1 BATCH NO. DCPL/18/KTZ/101 MANUFACTURING DATE: SEPTEMBER 2018 EXPIRY DATE:AUGUST 2023 NET WEIGHT: 25.00 KGS GROSS WEIGHT: 28.08 KGS PACKING IN FIBRE DRUMS 25 KGS X 1 DRUM P.O/INDENT NO: D241/09/805 DT: 05.09.2018 ISSUED BY MEDICI PAKISTAN CPT LAHORE AIRPORT-PAKISTAN (INCOTERM : 2010) **											
* NON DGR CERT. ATTACHED **PI NO: DCPL/093/18-19 DT: 05.09.2018 BANK CONTRACT NUMBER: 0075CT32692/2018 DT: 10.09.2018 HS CODE FOR EXPORTERS COUNTRY: 2942.0090 HS CODE FOR IMPORTERS COUNTRY: 2934.9990 INVOICE NO. DCPL/E/048/18-19 DATE 11.10.2018 * S.B NO. 8860408 DATE 13.11.2018 DIM:42X42X59/1 CMT																							
1	28.080							6014.00															
Prepaid 6014.00								Weight Charge								Collect							
Valuation Charge								Other Charges PCA:250.00, AWB:150.00, CJC:60.00, MCC:150.00, MYC:437.00, SCC:425.00															
Tax																							
Total other Charges Due Agent 400.00								Shipper certifies that the particulars on the face herof arre 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 Regulations															
Total other Charges Due Carrier 1072.00																							
								MAGNUM CARGO PVT. LTD. ----- Signature of Shipper or his Agent															
Total prepaid 7486.00								Total collect															
Currency Conversion Rates								cc charges in Dest.Currency								13 Nov 2018 MUMBAI AS AGENT FOR CARRIER Emirates							
Executed on								(Date)								at (Place)							
Signature of issuing carrier or Agent																							
For Carrier's use only at Destination								Charges at Destination								Total collect Charges jsmum049 176-0013 9580							