

Shipper's Name and Address TORRENT PHARMACEUTICALS LIMITED TORRENT HOUSE OFF ASHRAM ROAD, AHMEDABAD - 380009 INDIA		Shipper's Account Number		Not negotiable Air Waybill TURKISH AIRLINES (Air Consignment note) ISSUED BY										
Consignee's Name and Address DESITIN ARZNEIMITTEL GMBH, WEG BEIM JAGER 214, EINFART OBENHAUPSTRASSE, D-22335, HAMBURG. GERMANY. TEL:00 40 59101-0 FAX:00 40 59101-366		Consignee's Account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.										
Issuing Carrier's Agent Name and City TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/				Accounting Information FREIGHT PREPAID Notify1:- SAME AS CONSIGNEE										
Agents IATA Code 14-3-4684		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI														
To HAM	By First Carrier TK	Routing and Destination	To	By	To	By	Currency INR	CHGS Code PP	WT/VAL PPD X	COLL X	Other PPD X	COLL	Declared Value For Carriage NVD	Declared Value For Freight NCV
Airport of Destination HAMBURG		TK:721	Flight/Date 26/01/2019		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked Amount of Insurance							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS DESITIN ARZNEIMITTEL GMBH "TEMP TO BE MAINTAINED BETWEEN 15 TO 25 DEG CELCIUS " & "PLEASE DO NOT CHARGE/STACK THE PALLETS.PALETTE BITTE NICHT BELASTEN" NOS.														
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)							
7	445.000	K	Q	Vol.Wt. 820.0	116.00	95120.00	LAMOTRIGIN DESITIN QUADRO 100MG TABLETS 347 1X1500T DIMNS.: CMS 2=120x80x73, 2=120x80x72, 3=120x80x74							
SHIPPER'S NON DGR GOOD'S CERT.ATTD - 39 - DRUMS PACKED IN - 07 - PALLETS DOCUMENTS ATTD:- INV.,P/LIST,COA "DRUM NO.39 CONTAINS DATA LOGGER" INV NO: GJ0600002271 S.B.NO:1529032/24.01.2019														
7	445.000					95120.00								
Prepaid		Weight Charge		Collect		Other Charges								
95120.00						AWBFEE : 100.00, PCA : 125.00								
Valuation Charge														
Tax						FSC : 38540.00, SC : 9840.00, MISC : 820.00, AMSB : 125.00								
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.								
225.00														
Total other Charges Due Carrier						TRANSLINE AIR CARGO SERVICES PVT. LTD.								
49325.00						Signature of Shipper or his Agent								
Total Prepaid		Total Collect				As Agents only for								
144670.00						TURKISH AIRLINES								
Currency Conversion Rates		cc charges in Dest Currency				25-Jan-2019 MUMBAI								
						Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		235-3180 0215								