

Shipper's Name and Address M/s. HARMAN FINOCHEM LTD. 107 A, VINAY BHAVYA COMPLEX 159 A, C.S.T. ROAD, KALINA SANTACRUZ (E), MUMBAI 400 098, INDIA				Air Waybill 057-7033 6346 AIRFRANCE CARGO									
Consignee's Name and Address ZETA PHARMACEUTICALS LLC C/O IPD 1300 ALTURA ROAD, FORT MILL, SC 29708 803-547-9374													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5477				Accounting Information Notify :- FREIGHT PREPAID I J S GLOBAL / GEFECO FORWARDING 2600 B MAIN ST. EXT. SAYREVILLE, NJ 08872 ATTN : DAN MITCHELL EMAIL: EWRCUSTOMS@GEFCO.NET TEL # 732-654-1080,FAX # 732-654-1071									
Agents IATA Code 14-3-5730		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to CDG	By First Carrier AF	Routing and Destination AF	to JFK	by AF	to CLT	by AF	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination CHARLOTTE		AF 217 17/01/2019		Flight/Date KL 8589 21/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO OXYBUTYNIN CHLORIDE USP,BATCH NO:OH/065/2018-2019,MFG.DATE:DEC.2018,EXP.DATE:NOV.2023 GROSS WT:115.960 KGS,NET WT:100.000 KGS,NDC #66064-1005-1,COUNTRY OF ORIGIN:INDIA CAUTION: "FOR MANUFACTURING, PROCESSING OR REPACKING. RX ONLY",TOTAL NO OF DRUMS.4													
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)						
4	115.960	K/Q		116.0	297.00	34452.00	100 KGS OXYBUTYNIN CHLORIDE USP						
(DOCUMENT COVER ATTACHED AND NON HAZ CERTIFICATE ATTACHED)													
ATTENTION : KRISTY RUPE / TEL.: 803-547-9374 NDC NO. 66064-1005-1 INV.NO.:P/E9/393/2018-19 Dt. 12.01.2019 SB.NO. :							DIMNS.: In Cms 4=44x44x61						
4	115.960					34452.00							
Prepaid / Weight Charge / Collect /				AWB: 150.00 PCA: 250.00 LBL: 25.00									
34452.00													
Valuation Charge /													
Tax /				MIS: 150.00 CTG: 116.00 X-RAY: 348.00 EU: 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.									
425.00													
Total other Charges Due Carrier /				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.									
714.00				Signature of Shipper or his Agent									
Total Prepaid 35591.00				Total Collect				As Agents for:					
Currency Conversion Rate				cc charges in Dest Currency				15-Jan-2019 MUMBAI AIRFRANCE CARGO					
For Carrier Use Only at Destination				Charges at Destination				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
				Total Collect Charges									