| Shipper's Name and Address IPCA LABORATORIES LTD . UNIT NO 5 6 7 PLOT NO ESTATE, KANDIVLI (WEST), MUMBAI-400 067, INDIA. | | | | | | | | | | Air Waybill 020-5077 5594 LUFTHANSA CARGO AG | | | | | | | | |
|--|--|-----------------------------------|------------------|---|-------------|------|------------------|--|--------------|--|------|--|------|---------|---|------------|-------------------|--|
| Consignee's Name a DRAGENOPH APOTHEKER GOLLSTRAE | RMAN | Y | | | | | | | | | | | | | | | | |
| PENTA FREI MUMBAI/+91 Job No.:AE | | | | Accounting Information FREIGHT PREPAID NOTIFY: DENK PHARMA GMBH & CO KG PRINZREGENTENSTR 79 81675 MUNCHEN GERMANY TEL: +49 89 23 00 29 0 FAX: +49 89 23 00 | | | | | | | | | | | | | | |
| Agents IATA Code 14 Airport of Departure | 275 E | ВОМ | | | | | | | | | | | | | | | | |
| to By First Ca | By First Carrier Routing and Des | | | JMBAI stination | | | to | by | Currency INR | CHGS Code PP | PP X | /VAL COLL | Oth | er COLL | Declared Value For Carriage | Declared V | Value For Customs | |
| | irport of Destination MUNICH | | | | Flight/Date | | | | Amount | Amount of Insurance XXX | | | | | | | | |
| | PLEAS ROSEI & 180 | MIDE | E PH.1 HJII 1 | DRUM NO | r wr: | GROS | S WT | ,MFG I | OM: TC | V 201 | 18 E | ΖXΡ | | | 2023 BATCH N | ٥. | | |
| No. of Pieces Weight | oss Kg Rate Class Charge | | | | | Rat | | Total | | | | Nature and Quantity of Good (Incl. Dimension or Volume) | | | | | | |
| | 32 920.616 K/Q 921 ENV NO : MEG1819/1632864 | | | | | | 0 | 60 | .00 | 55260.00 | | | 0.0 | (E | 800.00 KGS FUROSEMIDE PH.EUR (MICRONISED) | | | |
| | | - | | | | | l | | | | | | | | DIMNS.: In Cms 32=44x44x72 | 1 | | |
| 32 920.61 Prepaid /\ Weight Charge /\ Collect / | | | | | | | | | | | 5 | 526 | 0.0 | C | | | | |
| Prepaid / | 55260 Va | | | /\/ | A | WB: | 150.0 | 0 PCA | A: 12 | 5.00 | O EI | NS/I | : MA | 825.00 | | | | |
| Tax / | | | | | | | | MCC: 921.00 CTG: 921.00 MR.: 62628.00 XBC: 2763.00 | | | | | | | | | | |
| Total other Charges Due Agent 1100.00 Total other Charges Due Carrier | | | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous a described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations. | | | | | | | | | | |
| (10 | | PENTA FREIGHT PVT.LTD. | | | | | | | | | | | | | | | | |
| Total Prepa | S | Signature of Shipper or his Agent | | | | | | | | | | | | | | | | |
| Total Prepaid Total Collect 123718.00 Currency Conversion Rate cc charges in Dest Currency | | | | | | 7 | 14- | -Jan-2 | 2019 | 019 MUMBAI | | | | | As Agents for Carrie LUFTHANSA CARGO A | | | |
| For Carrier Use Only Charges at Destination at Destination | | | | | tion | E | xecuted Total | On Collect C | (Date | e) | at | (Plac | ce) | Signa | ture of Issuing Carrier or | its Agent | | |