

Shipper's Name and Address GLENMARK PHARMACEUTICALS LTD. PLT NO S-7, COLVALE INDUSTRIAL ESTATE COLVALE, BARDEZ - 403513 GOA INDIA GST NO:30AAACG2207L1Z5					<b>Air Waybill</b> <b>020-5074 8600</b> <b>LUFTHANSA CARGO</b>							
Consignee's Name and Address Glenmark Pharmaceuticals Inc., USA 301, Island Rd New Jersey Mahwah, USA- 07430 LABELER CODE : 68462:												
Issuing Carrier's Agent Name and City <b>Sublime Aero Services Private Limited</b> <b>BOM</b>					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :-GEODIS 390 FRANKLIN AVENUE, FRANKLIN SQUARE, NY 11010, PH: (516) 616-2858, FAX 516-616-2999, , ADESH.BERRY@GEODIS.COM							
Agents IATA Code SO48BOM34153818		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT INDIA</div>												
to JFK	By First Carrier	Routing and Destination LH	to	by	to	by	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 NEW YORK			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS MANUFACTURE D FOR GLENMARK PHARMACEUTICAL S INC., USA 301, ISLAND RD MAHWAH " SHIPPER'S NON-HAZ CERTIFICATE ATTACHED" (TOTAL 528 CARTONS STC 09 PALLETS ONLY) NOS." TEMPERATURE/STORAGE CONDITION :BETWEEN 15 TO 25 DEGREE CELCIUS "												
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)					
9	2208.230	K/Q		2208.5	242.00	534457.00	NORGEST/EE 0.18,0.215,0.25/0.035MG 84 NDC Code:68462056529,FDA Product Code No 65JDA27,HTS NO:3006.60.00.00, ANDA NO.: 200494  DIMNS.: In Cms 8=120x100x105,1=120x100x72					
9	2208.230					534457.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 HS: 825.00						
534457.00												
Valuation Charge												
Tax						MDC: 150.00 CTG.: 2208.00 MR: 150178.00 XBC: 8834.00 CGC: 75.00						
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.						
1225.00												
Total other Charges Due Carrier						Sublime Aero Services Private Limited						
161445.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents fo:								
697127.00												
Currency Conversion Rate		cc charges in Dest Currency		08-Jan-2019      MUMBAI      LUFTHANSA CARGO								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								