

176 | BOM | 9986 3794

Shipper's Name and Address LUPIN LIMITED KALPATARU INSPIRE, 3RD FLOOR, OFF WESTERN EXPRESS HIGHWAY, SANTACRUZ (E), MUMBAI 400055. INDIA				Shipper's Account Number				Not negotiable Air Waybill EMIRATES (Air Consignment note) ISSUED BY											
Consignee's Name and Address DELORBIS PHARMACEUTICALS LTD 17 ATHINON STREET, ERGATES, INDUSTRIAL AREA, NICOSIA 2643 CY-2081, NICOSIA, CYPRUS				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 (P I L - A X D - C R T) Notify1:G.L.PHARMA GMBH SCHLOBPLATZ 1, A-8502 LANNACH AUSTRIA															
Agents IATA Code 14-3-4684				Account No.															
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI																			
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage		Declared Value For Freight					
LCA		EK						INR	PP	PPD X	COLL X	NVD		NCV					
Airport of Destination LARNACA				EK:503		Flight/Date 15/01/2019		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									
MARKS DELORBIS PHARMACEUTICALS LTD PRODUCT NAME QUANTITY " E M D ""SENSITECH TEMP TALE 4" DATALOGER INSERT IN PALLET NO;01 & Drum Nos. : "TEMP STORE BETWEEN 15 TO 25 DEGREE CEL " NOS																			
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Total		Nature and Quantity of Goods (Incl. Dimension or Volume)											
3	274.000	K Q		Vol.Wt. 596.0	150.00	89400.00		LACOSAMIDE QUANTITY : 152.890 KGS (DRUM CONTAIN DATA LOGGER)											
SHIPPER'S NON DGR GOODS CERT. ATTD. -12- DRUMS PACKED IN - 03 - PALLETS																			
S.B.NO:1300474/14.01.2019																			
3	274.000					89400.00		DIMNS.: CMS 3=112x112x95											
Prepaid				Weight Charge				Collect				Other Charges							
89400.00												AWBFEE : 150.00, PCA : 150.00							
Valuation Charge																			
Tax												FSC : 6347.00, X-RAY : 2384.00, CARTGE : 329.00, AMSCH : 480.00, MISC : 596.00 PAC : 1043.00							
Total other Charges Due Agent				300.00								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. TRANSLINE AIR CARGO SERVICES PVT. LTD. Signature of Shipper or his Agent							
Total other Charges Due Carrier				11179.00															
Total Prepaid				100879.00				Total Collect											
Currency Conversion Rates				cc charges in Dest Currency				14-Jan-2019				MUMBAI							
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				As Agents only for EMIRATES							

176-9986 3794