

Shipper's Name and Address IPCA LABORATORIES LIMITED UNIT NO.5,6,7, PLOT NO.203, RETI BANDAR ROAD, GHODBANDAR VILLAGE, MIRA BHAYANDER (E), MAHARASHTRA-401104, INDIA					<b>Air Waybill</b> <b>AIR FRANCE.</b>					<b>057-8130 2561</b>				
Consignee's Name and Address AGROINSUMOS S.A. CALDAS 175 CAPITAL FEDERAL 1427, 30-58065749-0 ARGENTINA. CUIT NO.:30-58065749-0 TEL: (+54 11) 5218 0628														
Issuing Carrier's Agent Name and City <b>PENTA FREIGHT PVT.LTD.</b> <b>MUMBAI/+91 22 62226222</b> <b>Job No.:AE/MUM/4579/18-19</b>					Accounting Information // EQUATION // <span style="float: right;">FREIGHT PREPAID</span> NOTIFY :- AGROINSUMOS S.A. CALDAS 175 CAPITAL FEDERAL 1427, 30-58065749-0 ARGENTINA TEL: (+54 11) 5218 0628									
Agents IATA Code 14-3-4645		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT, INDIA														
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage	Declared Value For Customs	
BUE		AF						INR				NVD	NCV	
Airport of Destination BUENOS AIRES		AF 217 05/01/2019		Flight/Date AF 228 05/01/2019		Amount of Insurance XXX								
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: AGROINSUMOS S.A.00-0178 NANDROLONE PHENYL PROPIONATE IP BATCH NO:17005NP1RN MDF DATE: NOV-2017 RE-TEST DATE:OCT-2020 GROSS WT: NET WT: COUNTRY OF ORIGIN: INDIA PORT: BUENOS AIRES-ARGENTINA (TOTAL 01 DRUMS)//SHIPPER'S LETTER FOR NON HAZ CARGO ATTACHD														
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)							
1	22.970	K/Q		23.0	588.00	13524.00	20.00 KGS NANDROLONE PHENYL PROPIONATE IP  HS CODE(NCM CODE)-2937.29  DIMNS.: In Cms 1=40x40x58							
S/BILL NO:1061885 DT:02.01.2018														
1	22.970					13524.00								
Prepaid		Weight Charge		Collect		AWB: 300.00 PCA: 125.00 ENS/AM: 700.00								
13524.00		Valuation Charge		Tax		CTG: 50.00 SCC: 100.00 CC: 100.00								
1125.00		Total other Charges Due Agent		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 goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.  PENTA FREIGHT PVT.LTD.								
250.00		Signature of Shipper or his Agent												
Total Prepaid 14899.00		Total Collect		As Agents for Carrier										
Currency Conversion Rates		cc charges in Dest Currency		04-Jan-2019 MUMBAI AIR FRANCE										
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								