

Shipper's Name and Address <b>TORRENT PHARMACEUTICALS LIMITED TORRENT HOUSE OFF ASHRAM ROAD, AHMEDABAD - 380009 INDIA</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> <b>TURKISH AIRLINES</b> (Air Consignment note) ISSUED BY								
Consignee's Name and Address <b>ORION CORPORATION JOENSUUNKATU 7B 24100 SALO FINLAND TEL:010-426 2646, FAX:010-426 3671</b>		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 <b>TRANSLINE AIR CARGO SERVICES PVT. LTD. Mumbai/</b>				Accounting Information <b>FREIGHT PREPAID NOTIFY: ORION CORPORATION PO BOX 303,FI-02101 ESPOO, FINLAND.TEL:010-426 2646,FAX:010-426 3671, CONTACT PERSON:MR. DATTARAM E-MAIL:DATTARAM.PADATE@ORION.FI</b>								
Agents IATA Code <b>14-3-4684</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>												
To <b>HEL</b>	By First Carrier <b>TK</b>	Routing and Destination	To <b>HEL</b>	By	To <b>HEL</b>	By	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL <b>PPD X</b>	Other <b>COLL X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For <b>NCV</b>
Airport of Destination <b>HELSINKI</b>		TK:721	Flight/Date <b>16/01/2019</b>		Amount of Insurance <b>XXX</b>		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					
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NOS: RAMKBERA/45594011/SALO/FINLAND</b> <b>"CONSIGNMENT MUST NOT BE SPLIT UP DURING TRANSPORTATION" TEMP TO BE MAINTAINED BETWEEN 15 TO 25 DEG</b>												
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)					
5	647.000	K Q		Vol.Wt. 869.0	116.00	100804.00	CANDESARTAN ORION 16 MG 8,264 7X14 T					
SHIPPER'S NON DGR GOOD'S CERT. ATTD. -- 230 -- CTNS PACKED IN --05-- PALLETS "SHIPPER'S NO. 1 & 230 CONTAINS DATA LOGGER" DOCUMENT ATTD:- INV, PL, COA.  INV.NO: GJ0600002206 SB NO:1297977/14.01.2019							DIMNS.: CMS 1=120x80x95, 4=120x80x112					
5	647.000					100804.00						
Prepaid		Weight Charge		Collect		Other Charges						
100804.00						AWB : 100.00, PCA : 125.00						
Valuation Charge												
Tax						FSC : 40843.00, SC : 10428.00, AMSCH : 125.00, MISC : 869.00						
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.						
225.00												
Total other Charges Due Carrier												
52265.00												
Total Prepaid		Total Collect				<b>TRANSLINE AIR CARGO SERVICES PVT. LTD.</b> Signature of Shipper or his Agent						
153294.00						As Agents only for <b>TURKISH AIRLINES</b>						
Currency Conversion Rates		cc charges in Dest Currency		14-Jan-2019		MUMBAI		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								