

Shipper's Name and Address CTX LIFE SCIENCES PVT.LTD. BLOCK NO.251-252, SACHIN MAGDALLA ROAD, GIDC,SACHIN,SURAT-394230 (INDIA)				Air Waybill GULF AIR. 072-6962 6686			
Consignee's Name and Address ALBARAKA BANK(PAKISTAN) LIMITED 95-B,HALI ROAD,GULBERG II, LAHORE,PAKISTAN TEL:9242 3575 6015							
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/3811/18-19				Accounting Information FREIGHT PREPAID NOTIFY:1]. STANDPHARM PAKISTAN (PVT) LTD. 20KM FEROZEPUR ROAD,P.O.BOX 1266 LAHORE PAKISTAN NOTIFY:2].ALBARAKA BANK(PAKISTAN)LIMITED 95-B,HALI ROAD,GULBERG II, LAHORE,PAKISTAN TEL:9242 3575 6015			
Agents IATA Code 14-3-4645		Account No. 0506					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI							
to	By First Carrier	Routing and Destination	to	by	to	by	
LHE		GF					
Airport of Destination LAHORE AIRPORT,PAKI		GF-057	Flight/Date		GF-764	Amount of Insurance	
		15/11/2018			16/11/2018	XXX	
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS: STANDPHARM PAKISTAN (PVT)LTD. MORGAN/LAHORE AIRPORT PRODUCT NAME: NET WEIGHT: GROSS WEIGHT: BATCH NO.MFG DATE EXP DATE: CTX LIFESCIENCES PVT.LTD. MADE IN INDIA[TOTAL 01 HDPE DRUM 1 X 25.000KG] //SHIPPER'S NON HAZ DECL.ATTACHED// ## INV NO:EI/3082100468 DT:31.10.2018 ##							
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good
RCP		Lb	Commodity Item No		Charge		(Incl. Dimension or Volume)
1	29.340	K/N		29.5	A £	A G R E E I	ORGANIC CHEMICAL PHARMACEUTICALS ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE 25.000 KG PREGABALIN EP BATCH NO.18PG00155 MFG DATE:JUNE 2018 EXP DATE:MAY 2023 QTY:25.000 KG S.B NO:8850404 DT:13.11.2018
BC NO:C/0312/18/1741,DATE:29.10.2018,HS CODE:2822.4990 INDENT NO:21388 RM,DATED:26.10.2018 OF MORGAN CHEMICALS, PAKISTAN. INSURANCE:ADAMJEE INSURANCE CO.LTD.PAKISTAN COVER NOTED NO:PL-1018-301505-M05-001308 BC BANK :ALBARAKA BANK(PAKISTAN)LIMITED,PAKISTAN# BC APPLICANT:STANDPHARM PAKISTAN PVT.LTD,PAKISTAN BC BENEFICIARY:CTX LIFESCIENCES PVT LTD.INDIA							
1	29.340					AS AGREEI	
Prepaid Weight Charge Collect				AWB: 150.00 PCA: 125.00			
AS AGREEI							
Valuation Charge							
Tax				MCC: 150.00 CTG: 250.00 X RAY: 400.00 CG: 680.00			
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.			
275.00							
Total other Charges Due Carrier				PENTA FREIGHT PVT.LTD.			
1480.00				Signature of Shipper or his Agent			
Total Prepaid				As Agents for Carrier			
1755.00				13-Nov-2018 MUMBAI GULF AIR.			
Currency Conversion Rate				cc charges in Dest Currency			
For Carrier Use Only				Charges at Destination			
at Destination				Total Collect Charges			