

Shippers's Name and Address CADILA HEALTHCARE LIMITED ZYDUS TOWERS, SATELLITE CROSS ROAD, AHMEDABAD- 380 015, INDIA				Shipper's Account No.				Not Negotiable Air Waybill issued by <div>TURKISH AIRLINES</div> <small>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</small>																					
Consignee Name and Address INKE SA POLIGONO INDUSTRIAL CAN PELEGRI C/ARGENT,1, 08755 CASTELLBISBAL, BARCELONA, SPAIN				Consignee Account No.				It is agreed that the goods described herein are accepted in apparent good order and condition(expect as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charges if required.																					
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. MUMBAI								Accounting Information FREIGHT PREPAID NOTIFY: APR ADUANAS PUJOL RUBIO S.A. CALLE E SECTOR C P.I. ZONA FRANCA 08040 BARCELONA,SPAIN,TEL: +34 932607000																					
Agent's IATA Code 14-3-2891				Account No.																									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT, INDIA								Reference Number				Optional Shipping Information																	
To BCN		By First Carrier		Routing & Destination TK		to		by		to		by		Currency INR		CHGS Code PP		WT/Val PPD X		Other COLL X		Declared Value For Carriage NVD				Declared Value for Customs			
Airport of Destination BARCELONA				Requested Flight/Date TK-721 29-12-2018								Amount of Insurance XXX				INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".													
Handling Information MARKS & NOS: INKE S.A. BARCELONA SPAIN (DOCUMENTS ATTACHED) (06 DRUMS ONLY) "THIS IS TO CERTIFY THAT CONSIGNMENT ACCOMPANIES INVOICE,PACKING LIST,COA,AIRWAY BILL & MSDS" "NON DANGEROUS GOODS CERTIFICATE ATTACHED"																													
SCI																													
No. of Pieces RCP		Gross Weight		Kg lb		Rate Class Commodity Item No		Chargeable Weight		Rate/Charge		Total		Nature and Quantity of Goods (incl.Dimensions or Volume)															
6		170.00		K		Q		170.00		136.00		23120.00		SAID TO CONTAIN 139.840 KGS 4-(OXIRANYL METHOXY)-9H-CARBAZOLE DIMS (CEN):43x43x67(6), TOTAL VOL. = 0.74 CBM															
S/BILL NO: 9825170 DT. 22-12-2018 COMMERCIAL INVOICE NO: 1063017950 DT. 21-12-2018																													
6		170.00										23120.00																	
Prepaid 23120.00				Weight Charge				Collect				Other Charges SCA: 850.00 CTG: 196.00 WSC: 2040.00 AWA: 150.00 CGC: 125.00 XBC: 460.00 PCA: 250.00 MYC: 6110.00 MCC: 170.00 arnav																	
				Valuation Charge																									
				Tax																									
				Total Other Charges Due Agent 1250.00				Shipper certifies that the particulars on the face here of are correct and that in so far 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 Regulations. SIGNED FOR & ON BEHALF OF THE CARRIER TURKISH AIRLINES (AS AGENT) Signature of Shipper or his Agent																					
				Total Other Charges Due Carrier 9101.00																									
Total Prepaid 33471.00				Total Collect				27th December 2018 MUMBAI																					
Currency Conversion Rates				CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent																					
For Carriers Use Only at Destination				Charges at Destination				Total Collect Charges				235 3179 0356																	