

Shippers's Name and Address CADILA HEALTHCARE LIMITED ZYDUS TOWER SATELLITE CROSS ROAD AHMEDABAD - 380015, INDIA				Shipper's Account No.				Not Negotiable Air Waybill issued by <div>EMIRATES</div> <div>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</div>																					
Consignee Name and Address ZYDUS NIKKHO FARMACEUTICA LTDA., ESTRADA GOVERNADOR CHAGAS FREITAS NR. 340 - ILHA DO GOVERNADOR CEP:21932-820 RIO DE JANEIRO/RJ BRAZIL. CNPJ: 05.254.971/0001-81 CONTACT PERSON; MR. KALPESH DAVE				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 " A X S " NOTIFY: CONTACT PERSON MR. KALPESH DAVE. CELL: 00 55 21 8301 05.																									
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 GIG		By First Carrier		Routing & Destination EK		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 RIO DE JANEIRO				Requested Flight/Date EK-505 08-01-2019								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: ZYDUS NIKKHO FARMACEUTICA LTDA., RIO DE JANEIRO BRAZIL. C.NOS: 60391-60426. (DOCUMENTS ATTACHED) (36 CARTONS ONLY) "NON DANGEROUS GOODS CERTIFICATE ATTACHED" "TEMPERATURE TO BE MAINTAINED BETWEEN +15 TO +25 DEG. CENTIGRADE " TEMPERATURE DATA RECORDER # S118050682-14 KEPT IN BATCH NO. M819123 CARTON NO 60402 IN LOOSE BOX."																													
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)															
36		380.90		K		Q		381.00		366.00		139446.00		SAID TO CONTAIN PHARMACEUTICAL MEDICINE (QUETIAPINE FUMARATE 100MG TAB) DIMS (CEN):39x36x43(36), TOTAL VOL. = 2.17 CBM															
S/BILL NO: 1129463 / 05-01-2019 CUSTOMS INVOICE NO: 1064046540 DT. 04-01-2019 COMMERCIAL INVOICE NO. 1063903345 DT. 05.01.2019		" DATA LOGGER USED - ELM - LITHIUM METAL BATTERIES OTHERWISE EXCEPTED FROM THE IATA DGR ELM LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI 970. TEMPDATE, AGGREGATE LITHIUM CONTENT IS NOT MORE THAN 1G."																											
36		380.90										139446.00																	
Prepaid 139446.00				Weight Charge				Collect				Other Charges PCA: 250.00 PAC: 667.00 CTG: 458.00 MYC: 5696.00 AWA: 150.00 XBC: 1524.00 MCC: 381.00 SCA: 850.00																	
				Valuation Charge								dineshs																	
				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.																					
Total Other Charges Due Carrier 8726.00								SIGNED FOR & ON BEHALF OF THE CARRIER EMIRATES (AS AGENT) Signature of Shipper or his Agent																					
Total Prepaid 149422.00				Total Collect				7th January 2019 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				176 9984 4301																	