

Shipper's Name and Address RIO CARE INDIA PRIVATE LIMITED. PLOT NO. R- 940, TTC INDUSTRIAL AREA, MIDC, RABALE, NAVI MUMBAI - 400 701. MAHARASHTRA, INDIA		Shipper's Account Number 		Air Waybill		BRITISH AIRWAYS												
Consignee's Name and Address TARO PHARMACEUTICAL INDUSTRIES HAKITOR 14, P.O. BOX 10347 HAIFA BAY 2624761, ISRAEL TEL: 972 -8475700		Consignee's Account number 																
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information "FREIGHT PREPAID" AD/AE/FFWD/02344/18-19														
Agent's IATA Code 14-3-0288		Account No. 																
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI																		
To	By First Carrier	To	By	To	By	Currency	<table border="1"> <tr> <td>CHGS Code</td> <td>WT/NAL</td> <td>Other</td> </tr> <tr> <td>PP</td> <td>COLL</td> <td>PPD</td> </tr> <tr> <td>X</td> <td>X</td> <td>X</td> </tr> </table>	CHGS Code	WT/NAL	Other	PP	COLL	PPD	X	X	X	Declared Value for Carrier	Declared Value for Customs
CHGS Code	WT/NAL	Other																
PP	COLL	PPD																
X	X	X																
TLV	BRITISH AIRWAYS					INR		NVD	NCV									
Airport of Destination BEN GURION, **		Flight/Date BA-138 30-JAN-2019		Flight/Date 		Amount of Insurance XXX												

Handling Information

**TEL AVIV ISRAEL /PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
 MARKS: TARO P'CAL'S ISRAEL DRUM NO. 1 /1 MADE IN INDIA
 "SHIPPER'S NON DANGEROUS CARGO CERTIFICATE ATTACHED"

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
1	52.50	K	Q	52.50	260.00	13,650.00	DIMETHICONE USP - 350cSt (DMPS) 1 X 50 KG VIRGIN HDPE DRUM DIM(INC): 22X16X16 (1)
H.S.CODE NO.3003.90.90 SB NO.1572955 DT.25.01.2019 PO NO. DH41695-REVISED DATED 27.12.2018 INVOICE NO.: EXP-146/2018-19 DATED 25-JAN-19							
1	52.50					13,650.00	

Prepaid	Weight Charge	Collect	Other Charges
13,650.00			AMS : 700.00 AWA : 150.00 C.G.C : 100.00 HANDL : 900.00 LAD : 950.00 MCC : 150.00 PCA : 250.00 PUC : 53.00 THC : 900.00 XRC : 200.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
3,850.00			
Total Other Charges Due Carrier			
503.00			
Total Prepaid			
18,003.00		Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency	28-JAN-2019 MUMBAI Executed on (Date) at (Place)	
For Carrier's Use only at Destination		Charges at Destination	TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent
		Total Collect Charges	125-86032693