

Shipper's Name and Address MYLAN LABORATORIES LIMITED, PLOT NO 564/A/22, ROAD NO 92, JUBILEE HILLS, HYDERABAD - 500096, TELANGANA, INDIA.				Air Waybill 020-5073 5156 LUFTHANSA CARGO								
Consignee's Name and Address MYLAN UK C/O ALLOGA UK LTD. AP5 CASTLEWOOD BUSINESS PARK FARMWELL LANE SOUTH NORMANTON DERYSHIRE-DE552JX UNITED KINGDOM												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999				Accounting Information FREIGHT PREPAID/E.C.C.O.C)/'MYL'/ INV NO: MP6121800866 DT:09.01.2019 SB.NO.4000400 DT.09.01.2019 #SHIPMENT TO BE STORED BETWEEN PLUS +15 TO PLUS +25 DEGREE CELCIUS AT ALL TIME DURING TRANSIST AND STORAGE# //SHIPPER'S NON-DGR CERTIFICATE ATTACHED//								
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
LON		LH										
Airport of Destination LONDON (LHR)			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS :MYLAN UK C/O ALLOGA UK LTD. UNITED KINGDOM TEMP MONTIORING DEVICE INCULDED : 2735802894-01/19, 2735802299-05/19, 2735802842-10/19, 2735802861-15/19, 2735802742-19/19												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
19	2374.00	K/Q		3562.C	196.90	701357.80	EMTRICITABINE/TENOFOVIR DISOPROXIL MYLAN 200MG /245 MG 30BL BUYER (IF OTHER THAN CONSIGNEE) MYLAN IRELAND LIMITED,NEWENHAM COURT,NORTHERN CROSS, MALAHIDE ROAD,DUBLIN- 17, DUBLIN, IRELAND. NOTIFY 1: MYLAN IRELAND LIMITED, 35/36,BALDOYLE INDUSTRIAL ESTATE, GRANGE ROAD DUBLIN 13,IRELAND NOTIFY 2: KUEHNE + NAGEL UNIT 5, HORIZON LOGISTICS PARK HARISTOWN COUNTY DUBLIN,IRELAND CONTACT: MADLEN MARQUART DIMNS.: In Cms 18=120x100x96, 1=120x100x53					
19	2374.00					701357.80						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00						
701358.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 2374.00 MR: 242216.00 XRAYCH: 14248.00 CGC: 75.00						
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.						
685.00												
Total other Charges Due Carrier						EASTERN SUPPLYCHAIN & LOGISTICS PVT. LTD						
259063.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
961106.00												
Currency Conversion Rate		cc charges in Dest Currency		15-Jan-2019 BOM								
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								