

<b>Shipper's Name and Address</b> ALCON BIOSCIENCES PVT LTD A-1/2104, PHASE III G.I.D.C. VAPI VAPI - 396195 GUJARAT, INDIA TEL: +91(0260)2401565 FAX: +91(0260)2433964 E-MAIL: ALCON@ALCONPHARMA.COM ***				<b>Shipper's Account Number</b>				<b>Air Waybill</b>				<b>BRITISH AIRWAYS</b>					
<b>Consignee's Name and Address</b> DESCARGUE DIRECTO PARA QUIMICA FINA S.A. NIT.830.043.390-3 Y/O DEPOSITO ADUANERO TRANSAEREO S.A.S. BOGOTA- COLOMBIA				<b>Consignee's Account number</b>													
<b>Issuing Carrier's Agent name and City</b> NEW GLOBE LOGISTIK LLP. MUMBAI				<b>Accounting Information</b> FREIGHT PREPAID  *** GSTIN: 24AAACA5119P1ZN													
<b>Agent's IATA Code</b> 14-3-3502				<b>Account No.</b>													
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> MUMBAI AIRPORT (INDIA)																	
<b>To</b>	<b>By First Carrier</b>			<b>To</b>	<b>By</b>	<b>To</b>	<b>By</b>	<b>Currency</b>	<b>CHGS Code</b>	<b>WT/VOL</b>	<b>PPD</b>	<b>COLL</b>	<b>Other</b>	<b>PPD</b>	<b>COLL</b>	<b>Declared Value for Carrier</b>	<b>Declared Value for Customs</b>
LHR	BRITISH AIRWAYS			MAD	BA	BOG	BA	INR	PP	X			X			NVC	NVD
<b>Airport of Destination</b>				<b>Flight/Date</b>		<b>Flight/Date</b>		<b>Amount of Insurance</b>									
BOGOTA AIRPORT								XXX									
<b>Handling Information</b> MARKS & NOS: QUIMICA FINA S.A.BOGOTA-COLOMBIA IRON III ALCON BIOSCIENCES PVT LTD. BATCH NO: ALC/IHP/181001 MFG. DT: OCT 2018 EXP. DT: SEP 2013 1-8 TO 8-8 PLS INFM CNEE IMM.ON ARRIVAL OF CARGO. DOCS ATTACHED: COA "SHIPPERS NON-HAZARDOUS DECLARATION ATTACHED"																	
<b>These Commodities Licensed by USA for ultimate destination</b>																	
<b>Diversion contrary to USA law prohibited</b>																	
<b>No of Pieces</b>	<b>Gross Weight</b>	<b>kg</b>	<b>Rate Class</b>	<b>Commodity Item No.</b>	<b>Chargeable Weight</b>	<b>Rate</b>	<b>Charge</b>	<b>Total</b>				<b>Nature and Quantity of Goods</b>					
8	214.40	K	Q		214.50	385.00		82,583.00				IRON III HYDROXIDE POLYMALTOSE COMPLEX INV NO: A/I/000237/18-19 DT. 02.01.2019 SB NO. DIM(CMS): 34X34X40 (8)					
8	214.40							82,583.00									
<b>Prepaid</b>				<b>Weight Charge</b>				<b>Collect</b>				<b>Other Charges</b>					
82,583.00												AWBF : 150.00 CGC : 100.00 CTG : 215.00 GMAX : 336.00 MCC : 215.00 PCA : 250.00 XRAY : 536.00					
<b>Valuation Charge</b>																	
<b>Tax</b>																	
<b>Total Other Charges Due Agent</b>				736.00													
<b>Total Other Charges Due Carrier</b>				1,066.00													
												NEW GLOBE LOGISTIK LLP					
												Signature of Shipper or his Agent					
<b>Total Prepaid</b>				<b>Total Collect</b>													
84,385.00																	
<b>Currency Conversion Rates</b>				<b>CC Charges in Dest. Currency</b>				08-JAN-2019				MUMBAI					
								Executed on (Date)				at (Place)					
<b>For Carrier's Use only at Destination</b>				<b>Charges at Destination</b>				<b>Total Collect Charges</b>				125-86008086					