

MAWB NO:157-89633773

HAWB NO: 240001

Shipper's Name and Address PROVENTUS LIFE SCIENCES PRIVATE LIMITED C-9, INDUSTRIAL COMPLEX, MARAIMALAINAGAR, CHENGALPATTU, 603209, TAMIL NADU, INDIA. IEC: 0489010059 GST: 33AAACC3092R1ZE		Shipper's Account Number		Not Negotiable Air Waybill Issued By		K SQUARE GLOBAL LOGISTICS PVT LTD OLD NO. 68, NEW NO. 137, 3RD FLOOR, THAMBU CHETTY STREET, CHENNAI - 600001, TAMIL NADU, INDIA.	
Consignee's Name and Address HIKMA PHARMACEUTICALS CHEMICAL PLANT BAYADER WADI AL-SEER, AMMAN,11118, JORDAN. CTC: JOUMANA DAOUD TEL: +962 6 5802900 EXT: 10577		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except 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 charge if required.			
Issuing Carrier's Agent Name and City K SQUARE GLOBAL LOGISTICS PVT LTD CHENNAI				Accounting Information DELIVERY AGENT ADDRESS:- MAJLAN INTL CARGO SERVICES AL HASAN BUILDING 133 WADI SAQRA AMMAN 11180 JORDAN TEL: +962 6 4628925 EMAIL: AIRFREIGHTMNG@MAJLAN-JO.COM "FREIGHT PREPAID"			
Agent's IATA Code		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI				Currency		Declared Value for Carriage	
To	By first Carrier	Routing and Destination		to	by	to	by
MAA	QR			DOH	QR		
Airport of Destination AMMAN, JORDAN		Requested Flight/Date QR8623 10/01/2024		Amount of Insurance XXX		Insurance : If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	
Handling Information MARKS & NOS: (17) SEVENTEEN HDPE DRUMS ONLY MARKED AS ADDRESSED BATCH NOS: PBR002312001, PBR002312002, PBR002312003, PBR002312004							
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)
17	840.00	K	Q	840.00		AS AGREED	SAID TO CONTAIN 3-(DIPHENYLMETHYLENE)-1, 1-DIETHYL-2-METHYL PYRROLIDINIUM BROMIDE (TECHNICAL GRADE) - DATA LOGGER HS CODE: 2942 0090 BUYER'S ORDER NO: 4500186381 DT: 28.09.2023 INVOICE NO: PLS/EXP/17/23-24 DT: 04.01.2024 SB NO: 6539601 DT: 05.01.2024 OTHER REFERENCE(S): WH MFG DATE: DEC 2023 RETEST DATE: NOV 2024 NET WEIGHT: 750.00 KGS DIMS IN CMS: 17=44X44X70
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier						K SQUARE GLOBAL LOGISTICS PVT LTD	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10-Jan-2024		CHENNAI	
Charges at Destination				Executed on(Date)		at (Place)	
For Carrier's Use only at Destination				Total Collect Charges		Signature of issuing Carrier or its Agent	
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ORIGINAL 1 (FOR ISSUING CARRIER)