

Shipper's Name and Address M/S.V.CHEM INTERMEDIATES PVT LTD. NO.52 SIDCO INDUSTRIAL ESTATE ALATHUR, THIRUPORUR-603110 CHENGALPE TTU-DIST TN, INDIA *		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		<b>EUROPEAN AIR TRANSPORT</b>	
Consignee's Name and Address M/S KRKA, D.D. NOVA MESTO SKLADISCE SUROVIN SMARJESKA CESTA 6, 8501 NOVA MESTO SLOVENIA KAVSEK ALENKA **		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. <small>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.</small>			
Issuing Carrier's Agent Name and City DB GROUP INDIA PVT LTD OFF.4, MM TOWERS, DR.AMBEDKAR STREET MEENAMBAKKAM, KANCHIPURAM 600027 CHENNAI				Accounting Information  FREIGHT PREPAID			
Agent's IATA Code 14.3.6695		Account No.		Declared Value for Carriage N.V.D.			
Airport of Departure (Addr of First Carrier) and Requested Routing MAA CHENNAI INDIA				Declared Value for Customs N.V.D.			
to	By First Carrier	Routing for Destination	to	by	to	by	
LJU	EUROPEAN AIR TRANSPOR						
Airport of Destination LJUBLJANA		Flight/Date		For Carrier Use only		Flight/Date	
Currency INR				CHGS Code	WTWAL PPD COLL	Other PPD COLL	
				X	X	X	
Amount of Insurance N.V.D.				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 PLS INFORM CNEE UPON ARRIVAL OF THE CARGO MARKS TOTAL 06 DRUMS ONLY MARKED AS 1/6 TO 6/6 & NO:							
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	154,00	K		154,00	510,00	78540,00	D-TRYPTOPHAN METHYL ESTER HCL INV NO:SV/EXP/2021-22/001 DT:03.05.2021 HS CODE:29221190 DIM(CMS):06=40X40X59 CAS NO:14907-27-8 BATCH NO:PDV004001 BUYER ORDER NO:4500237014 DT:06.04.2021 SB:1562052/04.05.2021
* IGST NO:33AAJCS1885R1ZK, PAN NO:AAJCS1885R							
** PHONE NO:+386(07)3319157, FAX:+386(07)3323849							
NOTIFY: SAME AS CONSIGNEE							
6	154,00					78540,00	VOL.: CBM 0,178
Prepaid		Weight Charge		Collect		Other Charges PC /A 250,00	
78540,00						AMS:500.00 / MISC:1500.00	
Valuation Charge				Insurance Premium		P.B.A Fee AW /A 150,00	
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods regulation.	
2400,00							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				K SQUARE GLOBAL LOGISTICS PVT LTD POS.02/21/100803 Signature of Shipper or his Agent	
80940,00						DB GROUP INDIA PVT LTD	
Currency Conversion Rates		C.C. Charges in Dest. Currency		3 MAY 2021 CHENNAI			
				Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			