

MASTER AIRWAY BILL NO.

589 SIN 63870052

HAWB No.:

WG00522642

Shipper's Name and Address

EVOQUA WATER TECHNOLOGIES PTE LTD
28 TUAS AVENUE 8
SINGAPORE 639243

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466
MAILING ADDRESS : CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101
TEL: 6542 7722 FAX: 6542 3863



AGENT'S
IATA-CODE
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

BANK OF INDIA
FIRST FLOOR ANDHERI LARGE CORP BRANCH
SV ROAD ANDHERI (WEST)
MUMBAI # 400058

Notify Party

GLENMARK PHARMACEUTICALS LTD
PLOT NO. 2 / 103 / I, SEZ PHASE-II,
DAHEJ, TALUKA VAGRA, DIST: BHARUCH-392130,
STATE-GUJARAT-INDIA.**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

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 needed.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:

FREIGHT PREPAID

OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing

SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
BOM	9W009/18JAN18						SGD		P	P	NVD	PER INV
Airport of Destination							Flight/date		Flight/date		Amount of insurance	
MUMBAI											NIL	

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED

REF#OC804896

INVOICE NO. 543P0903392442

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Said to Contain)
			Commodity Item No.		Charge		
1	26.0	K	Q	GCR	45.0	AS ARRANGED	LABOSTAR PRO TWF UV [1]*63x59x64(CM)
**ATTN: MS. KIRAN PARAB / EMAIL: KIRAN.PARAB@GLENMARKPHARMA.COM RAGHUVENDRA SUNIL KUMAR D [MANAGER - CAPITAL PUR - CHASE]- RAGHAVENDRASUNILKUMAR.D@GLENMARKPHARMA.COM							
1	26.0	K				AS ARRANGED	

PREPAID

Weight Charge

COLLECT

AS ARRANGED

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

AS ARRANGED

Currency Conversion Rates

Total Collect

CC Charges in Dest. Currency

Other Charges

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 Regulations.
Signature of Shipper or his Agent:

AS AGENT FOR CARRIER

JET AIRWAYS (INDIA) LTD.

18 JAN 2018

SINGAPORE

KHAIRUL

0117

N

21:19

Executed On

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent