

75218-01086

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<b>Shipper's Name and Address</b> TEMPTIME CORPORATION 116 AMERICAN ROAD MORRIS PLAINS, NJ 07950 UNITED STATES Leroy H. Hopkins 973-630-6000		<b>Shipper's Account Number</b> TEM109		<b>Not Negotiable</b> <b>Air WayBill</b> TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Carlo Dulay 908-345-0555			
<b>Consignee's Name and Address</b> SERUM INSTITUTE OF INDIA PVT.LTD (DTA) 212/2 HADAPSAR PUNE, . 411 028 INDIA MR. SWAPNIL CHAWARE TEL# (90) 20 2699 3900		<b>Consignee's Account Number</b>		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 OUR WEBSITE AT <a href="http://www.transgroup.com/TermsAndConditions.aspx">http://www.transgroup.com/TermsAndConditions.aspx</a> . 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 for carriage and paying a supplemental charge if required.			
<b>Issuing Carrier's Agent Name and City</b> TRANSGROUP INTERNATIONAL 545 Dowd Avenue Elizabeth, NJ 07201				<b>Accounting Information</b> FILE #: 75218-01086; HAWB #: 75218-01086; MAWB #: 098-73099876 AES ITN:X20180110386980			
<b>Agent's IATA Code</b> 01-1-9545/0060		<b>Account No.</b>					
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> NEWARK				<b>Reference Number</b>		<b>Optional Shipping Information</b>	
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>	<b>to</b>	<b>by</b>	<b>to</b>	<b>by</b>	
BOM	AIR INDIA						
<b>Airport of Destination</b> MUMBAI				<b>Flight/Date For Carrier Use Only</b> 144/18		<b>Amount of Insurance</b> XXX	
<b>Handling Information</b> DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016;Incoterms: CPT				<b>INSURANCE</b> - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.				INDIA		Diversion contrary to U.S. law prohibited.	
Ultimate destination				SCI			
<b>No. of Pieces RCP</b>	<b>Gross Weight</b>	<b>kg</b>	<b>Rate Class</b>	<b>Commodity Item No.</b>	<b>Chargeable Weight</b>	<b>Rate / Charge</b>	<b>Total</b>
1	109	kg	Q	GC	109.00		AS AGREED
PO# 5100012631 / INV# N13006 CAR/IEC# 0388093145 NOTIFY UPON ARRIVAL: SERUM INSTITUTE OF INDIA ATTN: MR. SWAPNIL CHAWARE TEL# 91-2026993900 TERMS: CPT							
1	109	kg					AS AGREED
<b>Prepaid Weight Charge</b> AS AGREED				<b>Other Charges</b>			
<b>Valuation Charge</b>							
<b>Tax</b>							
<b>Total Other Charges Due Agent</b> AS AGREED				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.			
<b>Total Other Charges Due Carrier</b> AS AGREED							
				Signature of Shipper or his Agent			
<b>Total Prepaid</b> AS AGREED				<b>Authorized Agent for AIR INDIA</b>			
<b>Currency Conversion Rates</b>				01/10/18 EWR			
<b>For Carriers Use only at Destination</b>				Executed on (date) at (place) Signature of issuing Carrier or its Agent			
<b>Charges at Destination</b>				Total Collect Charges			
				Printed By: Carlo Dulay 1/12/2018 12:43:06 Terms and Conditions: <a href="http://www.transgroup.com/TermsAndConditions.aspx">http://www.transgroup.com/TermsAndConditions.aspx</a>			

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