


589   AMS   1513 1001		CRN No. 0		H.A.W.B. No. 001896			
Shipper's Name & Address DEAFARMA S.R.L. PIAZZA CIOCCARO 12 CH-6900 LUGANO SWITZERLAND			Not negotiable <b>Air Waybill</b> (Air Consignment Note) <b>Issued by</b>				
			 <b>ALLPORT NETHERLANDS</b>				
Consignee's Name & Address ORCHID PHARMA LIMITED 313 VALLUVARKOTTAM HIGH ROAD NUNGAMBAKKAM 600 034 CHENNAI 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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.  If the carriage involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to cargo to 17 Special Drawing Rights per kilo, unless a higher value is declared in advance by the shipper and a supplementary charge paid if required.				
Issuing Carrier's Agent Name and City ALLPORT NETHERLANDS FREIGHT TERMINAL 207 SCHILLINGWEG 500 2153			Accounting Information  Agent's reference ME-1801-0003-01				
Agents's IATA Code 57- 4 5322 0016		Account No.					
Airport of Departure ( Addr. of first Carrier) and requested Routing <b>AMSTERDAM</b>							
to	By first Carrier	Routing and Destination	to	by	to		
MAA	Jet Airways c/o		MAA	9W	9W		
Currency		Chgs Code	WT/VAL		Other		
EUR			PPD COLL		PPD COLL		
			X		X		
Declared Value for Carriage		Declared Value for Customs					
Amount of Insurance		INSURANCE - If shipper requests insurance in accordance with the conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance					
Airport of Destination <b>MADRAS</b>		Flight/Date	For Carrier Use only		Flight/Date		
		9W233/19			9W841/21		
Handling Information CTI :X 1 PALLET(STC 5 CARTONS) MARKED ADDRESS: INVOICE ATTACHED  SPX/PHS/RR/160118/13:45/NL/RA3/00352-00							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and quantity of Goods (incl. Dimensions or Volume)
1	151.0	K Q		192.0		AS AGREED	CEFTRIAZONE N/R
1	151.0						120X80X120 CM EX-A
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total prepaid		Total collect					
Currency Conversion Rates		cc charges in Dest. Currency					
1.0000							
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges			

All business is transacted strictly in accordance with our standard terms of trading, a copy of which will be supplied on request

**E-MAIL Copy**

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