

176 PEK 0729 3215		Shipper's Account Number		Not Negotiable		176- 0729 3215	
Shipper's Name and Address LIVZON GROUP FUZHOU FUXING PHARMACEUTICAL CO., LTD. NO.8 NANGANG ROAD FUQING JIANGYIN INDUSTRIAL ZONE FUZHOU CITY, CHINA Tel: 86-591-83677745 Fax: 86-591-83549525		Shipper's Account Number		Air Waybill Issued by		EMIRATES P.O.BOX 686 DUBAI UNITED ARAB EMIRATES	
Consignee's Name and Address INTAS PHARMACEUTICALS LTD., MATODA PLANT,INTAS PHARMACEUTICALS LTD. PLOT NO.457,458,189,190,191 VILLAGEMATODA, SARKHEJ BAWLA ROAD,TALSANAND PIN CODE - 382210 DIST.-AHMEDABAD MATODA Sanjay 7738227050 /Alok 9136994274		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.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City E-CHANNEL FREIGHT FORWARDING CO LTD.		Accounting Information/Also Notify FREIGHT PREPAID AXA		Agent's IATA Code 083 0232 0224		Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING CHINA		Reference Number		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to	by	Declared Value for Customs
DXB	EK	AMD	EK	CNY	PP	PP	NVD NCV
Airport of Destination AHMEDABAD		Requested Flight/Date EK307 19-3-5		Amount of Insurance NIL		INSURANCE - 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'.	
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. KEEP BETWEEN 2 -8° DEGREES CELSIUS WHENEVER POSSIBLE DURING TRANSPORTATION AND STORAGE 24TH TEL: 9136994274 (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
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)
1	233.0	K Q		233.0	29.28	6822.24	TEMPTALE4(TT4) LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI970 DAPDOMYCIN NOT RESTRICTED, AS PER SPECIAL PROVISION A3. DIM:125*104*82/1 VOL: 1.07CBM
Prepaid		Weight Charge		Collect		Other Charges	
6822.24						AWC: 50.00 MYC: 340.18	
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 PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total other Charges Due Carrier							
390.18							
Total prepaid		Total collect				BEIJING JESMART LEADING INTERNATIONAL CARGO FORWARDING CO.,LTD.	
7212.42						2019-3-5 BEIJING CHINA E-CHANNEL FREIGHT FORWARDING CO LTD.	
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date)		at (Place)	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent.	