

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

Line-up here

176 PEK 0729 3215

Shipper's Name and Address

Shipper's Account Number

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

176-0729 3215

Not Negotiable

Air Waybill

Issued by

EMIRATES
P.O.BOX 686 DUBAI
UNITED ARAB EMIRATES

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

Consignee's Name and Address

Consignee's Account Number

INTAS PHARMACEUTICALS LTD.,
MATODA PLANT, INTAS PHARMACEUTICALS LTD.
PLOT NO.457, 458, 189, 190, 191 VILLAGE MATODA,
SARKHEJ BAWLA ROAD, TAL SANAND PIN CODE - 382210
DIST. - AHMEDABAD MATODA
Sanjay 7738227050 / Alok 9136994274

Issuing Carrier's Agent Name and City

E-CHANNEL FREIGHT FORWARDING CO LTD.

Agent's IATA Code

083 0232 0224

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing

BEIJING CHINA

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
									PPD	COLL			
DXB		EK	AMD	EK			CNY	PP	PP	PP	PP	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance		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'.		TC					
AHMEDABAD		EK307 19-3-5		NIL									

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)
						PPD	COLL	
1	233.0	K	Q	233.0	29.28	6822.24		TEMPTALE4(TT4) LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI970 DAPTOXYCIN NOT RESTRICTED, AS PER SPECIAL PROVISION A3. DIM:125*104*82/1 VOL: 1.07CBM
NOTIFY: markenamd@marken.com Sanjay 7738227050 / Alok 9136994274								

Prepaid	Weight Charge	Collect	Other Charges	AWC: 50.00
6822.24				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				BEIJING JESMART LEADING INTERNATIONAL CARGO FORWARDING CO., LTD. Signature of Shipper or his Agent
390.18				
Total prepaid	Total collect			
7212.42				2019-3-5 BEIJING CHINA
Currency Conversion Rates	cc charges in Dest. Currency	Executed on	(Date)	at (Place) Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination	Charges at Destination	Total collect Charges		