

Shipper's Name and Address MYLAN LABORATORIES LTD PLOT NO 564/A/22, ROAD NO 92, JUBILEE HILLS, HYDERABAD-500096, TELANGANA, INDIA.					<b>Air Waybill      235-5187 6996</b> <b>TURKISH AIRLINES</b>							
Consignee's Name and Address LEP #SOCIAL SERVICE AGENCY" #144, TSERETELI AVE., TBILISI-0459, GEORGIA												
Issuing Carrier's Agent Name and City <b>EASTERN SUPPLYCHAIN &amp; LOGISTICS PVT.LTD.</b> <b>MUMBAI/022-6753 9999</b>					Accounting Information FREIGHT PREPAID /E.C.C.O.C./'MYL'/ INV NO. MH2711904461 DT. 31.12.2020 SB NO. #SHIPMENT TO BE STORED BETWEEN 15 TO 25 DEG AT ALL TIME DURING TRANSIST AND STORAGE# //SHIPPER'S NON-DGR CERTIFICATE ATTACHED//							
Agents IATA Code 14-3-1797		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to IST	By First Carrier	Routing and Destination TK	to TBS	by TK	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination TBILISI			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS. LEP #SOCIAL SERVICE AGENCY", #144, TSERETELI AVE., TBILISI-0459, GEORGIA. TEMP MONITORING DEVICE INCLUDED: GMV2A05GX0: 01/03, GMV2A05GP0: 03/03												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
2	386.000	K/Q		404.0	327.00	132108.00	MYHEP ALL --SOFO/VELP TAB 400/100MG 28BT  DIMS IN CM: 120X100X101 = 2					
2	386.000					132108.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00						
132108.00												
		Valuation Charge										
		Tax				FSC: 18988.00 SC: 4848.00 MCC: 404.00 CGC: 650.00						
		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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.						
		400.00										
		Total other Charges Due Carrier				EASTERN SUPPLYCHAIN & LOGISTICS PVT.LTD.						
		24890.00				Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for:								
157398.00				07-Jan-2020      MUMBAI      TURKISH AIRLINE								
Currency Conversion Rate		cc charges in Dest Currency		Executed On      (Date)      at      (Place)      Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								