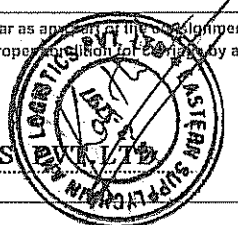


235 BOM 5799 6024

TURKISH AIRLINES

235-5799 6024

Shipper's Name and Address MYLAN LABORATORIES LTD PLOT NO 564/A/22, ROAD NO 92, JUBILEE HILLS, HYDERABAD-500096, TELANGANA, INDIA.		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY		Member of IATA	
Consignee's Name and Address LEPL #SOCIAL SERVICE AGENCY" #144, TSERETELI AVE., TBILISI-0159, GEORGIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City. EASTERN SUPPLYCHAIN & LOGISTICS PVT.LTD. MUMBAI		Accounting Information FREIGHT PREPAID /E.C.C.O.C./'MYL'/ INV NO. MH2711905696 DT. 28.03.2020 SB NO : 2347660 DT : 30/03/2020 #SHIPMENT TO BE STORED BETWEEN 15 TO 25 DEG AT ALL TIME DURING TRANSIT AND STORAGE# //SHIPPER'S NON-DGR CERTIFICATE ATTACHED//					
Agent's IATA Code 14-3-1797		Account No.		Reference Number			
Airport of Departure (Address of first Carrier) and Requested Routing MUMBAI AIRPORT		Routing and Destination		Optional Shipping Information			
By First Carrier		To		By		To	
IST TK		TBS TK		INR PP X		NVD NCV	
Airport of Destination TBILISI		Routing and Destination		Amount of Insurance XXX		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'	
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS. LEPL #SOCIAL SERVICE AGENCY", #144, TSERETELI AVE., TBILISI-0459, GEORGIA. TEMP MONITORING DEVICE INCLUDED: GMV2A06V90-01/07, GMV2A06GW0-04/07 GMV2A06W70-05/07, GMV2A06WE0-07/07							
No. of Pieces RCP		Gross Weight Kg		Rate Class Commodity Item No.		Total	
7		1374.000		K/Q		1167900.00	
7		1374.000				1167900.00	
Prepaid		Weight Charge		Collect		Other Charges	
1167900.00		Quation Charge				AWB: 150.00 PCA: 250.00 ASI: 285.00	
Tax						MCC: 1374.00 FSC: 64578.00 SCC: 16488.00 CGC: 650.00	
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as applicable, the shipment 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.	
685.00							
Total other Charges Due carrier						Signature of Shipper or his Agent	
83090.00						As Agents for Carrier	
Total prepaid		Total collect				30-Mar-2020 MUMBAI	
1251675.00						Executed on (Date) at TSB	
Currency Conversion Rates		CG Charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			

ORIGINAL 3 (FOR SHIPPER)