

501-BOM-1182-4960

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Shipper's Name and Address		Shipper's Account Number		Not Negotiable								
ARZNEIMITTEL-ALFA PRIVATE LIMITED F-426, KANAKIA ZILLION LBS MARG, KURLA WEST MUMBAI, MAHARASHTRA, INDIA - 400070 GSTIN: 27AAWCA0919RIZT CONTACT PERSON: MR. ASHISH SINHA PHONE: +91 99303 13373 E-MAIL: ASHISH.SINHA@ALFAPHARMA.EU		Air Waybill										
		Issued by		SILK WAY WEST AIRLINES								
		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		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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
DIAGNOSTIC WAY LLC AGHA BUILDING IBRAHIM PASHA STREET 46001 SULAIMANIYA CITY REPUBLIC OF IRAQ BUYER : (BILLED TO) ALFA PHARMA GMBH DONNERSBERGSTRASSE 4 64646 HEPPENHEIM, GERMANY CONTACT PERSON: DR. ALI BASIM PHONE: +964 750 020 3004 E-MAIL: ALI BASIM@ALFAPHARMA.EU												
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. 407-408, ASCOT CENTRE, NEXT TO HOTEL HILTON, ANDHERI (E), MUMBAI 400099. INDIA.		Accounting Information FREIGHT PREPAID										
Agent's IATA Code 14-3-0152		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI		Reference Number		Optional Shipping Information								
to GYD	By First Carrier 7L	Routing and Destination	to EBL	by ZP	by	Currency INR	CHGS Code P	WT/VAL PPD P	Other CLT P	Declared Value for Carriage	Declared Value for Customs	
										NVD	NVD	
Airport of Destination ERBIL		Requested Flight/Date 3320		13/06/2022		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".				
Handling Information												
PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS AND NOS: AS ADDRESS **43 X 40 X 29/17 (CMS) 45 X 33 X 45/(68) VOL WT: 2872.54 KGS											SCI	
No. of Pieces	Gross Weight 2,178.73	kg lb K Q	Rate Class		Chargeable Weight 2,873.00	Rate Charges 291.00	Total		Nature and Quantity of Goods (incl. Dimensions or Volume) CIPROFLOXACIN 500MG AND OMNIDAZOLE 500MG FC TABLETS. (ORNICIP) TADALAFIL FILM COATED TABLETS 5 MG TAMSULOSIN 0.4MG + DUTASTERIDE 0.5MG CAPSULES* DIMS IN CMS: 43X35X38/34(CMS) 43X40X29/36(CMS) 55X32X35/25(CMS) 43X35X43/35(CMS) 46X27X43/50(CMS) 42X39X28/17(CMS) 43X40X29/17(CMS)**			
			Commodity Item No.									
299	2,178.73						836,043.00					
Prepaid 836,043.00			Weight Charge			Collect			Other Charges AWB:150.00, ASI:285.00, PCA:250.00			
Valuation Charge									CFEE:2,873.00, CGC:454.00, MYC:83,317.00, CTG:5,746.00			
Tax												
Total Other Charges Due Agent 685.00									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 92,390.00									LOGISTIC INTEGRATORS (I) PVT. LTD.			
Total Prepaid 929,118.00			Total Collect						Signature of Shipper or his Agent			
Currency Conversion Rates												
									08/06/2022	MUMBAI	VIRAJ MANISH DWIVEDI	LIIP
									Executed on (date)	at (place)	Executed By	Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges
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