



**MSN Laboratories Private Limited**

MSN House, Plot No.: C-24,  
Sanath Nagar Industrial Estate, Sanath Nagar,  
Hyderabad, Telangana, Pincode: 500 018, India.  
CIN: U24239TG2003PTC041583  
Phone: +91-40-30438600 Fax: +91-40-30438798

Dated: 18<sup>th</sup> October 2023

1. Office of the Clerk  
United States Bankruptcy Court for the District of Delaware (the "Clerk"),  
824 North Market Street, 3rd Floor, Wilmington,  
Delaware 19801
2. Ms. Amanda R. Steele  
Richards, Layton & Finger, P.A.,  
One Rodney Square, 920 North King Street,  
Wilmington, DE 19801  
E-mail: [steele@rlf.com](mailto:steele@rlf.com)
3. Mr. Emily R. Mathews  
Richards, Layton & Finger, P.A.,  
One Rodney Square, 920 North King Street,  
Wilmington, DE 19801,  
E-mail: [mathews@rlf.com](mailto:mathews@rlf.com)

2023 OCT 24 PM 3:40  
RECEIVED

Dear Gentlemen,

- Sub:** Written Response - Contesting the Objections raised by AKRON for disallowing our Claim.  
**Ref: 1.** Akorn, Inc., in Case No. 20-11177 (KBO) before the United States Bankruptcy Court for the District of Delaware filed by Akron Inc..
2. Claim #788 Date Filed: 2/28/2023
  3. Docket No 1138 date filed 11<sup>th</sup> October 2023
  4. Debtor's Fourth Omnibus (Non-Substantive) Objection to Certain (I) Late Filed Claims and (II) Amended and Superseded Claims [Hearing scheduled for 11/14/2023 at 11:00 AM at US Bankruptcy Court, 824 Market St., 6th Fl., Courtroom #3, Wilmington, Delaware. Objections due by 11/1/2023.] []

We are in receipt of your email dated 12<sup>th</sup> October 2023, wherein you have shared with us the Docket No 1138 wherein it was mentioned that Akorn had on 11<sup>th</sup> October 2023 filed its Fourth Omnibus (Non-Substantive) Objection to Certain (I) Late Filed Claims and (II) Amended and Superseded Claims with the US Bankruptcy Court, 824 Market St., 6th Fl., Courtroom #3, Wilmington, Delaware and asked us to send our written response if we have any oppositions on the said Petition of Akorn.

In response to your said notice, our company **MSN Laboratories Private Limited** (the Claimant) vehemently opposes the said Petition filed by Akron to dismiss our claim on the ground alleging that "*Claimant filed the Claim after applicable bar date fixed by the Bar Date Order. The Late filed Claim should be disallowed and expunged in its entirety*".

We are herewith submitting the facts of the Case in Chronological Order in support of our Claim and requesting you to take on record the same and reject the petition filed by Akron to dismiss our Claim.



201117723102500000000001





1. We state that Akron had mentioned in its Petition that, its Bankruptcy claim petition was accepted by the Court on 23<sup>rd</sup> June 2020 and the Claims Bar Date was fixed as 3<sup>rd</sup> August 2020 which shall be applicable to all the Claims against Akron, which arose prior to the Bankruptcy Petition date 20<sup>th</sup> May 2020 on which date Akorn had filed a Voluntary Bankruptcy Petition.
2. We further state that, Akron has kept us in the dark over filing of its Voluntary Bankruptcy case, and has approached our Company and requested us to supply of **4 KG of Olopatadine API** (Material) and subsequently raised a **Purchase Order bearing No 225415** dated **21<sup>st</sup> November 2022**. We further state that after accepting the said Purchase Order our Company had supplied the said API worth US \$ 80,000, to Akorn and we have raised our **Invoice No 1900226115** dated **30<sup>th</sup> December 2022**. We have attached herewith the Copies of the Purchase Order, Certificate of Analysis, Packing Lists, Commercial Invoice and Airway bills as **Annexure I**.
3. We further state that, after receiving the said API from our Company, Akorn did not make the payment of \$ 80000 within the due date i.e., 17th February 2023 on the due date and even after reminder and emails sent from our company, Akorn failed to make the payment to our company for the goods supplied to it based on the above referred Purchase Orders dated 21<sup>st</sup> November 2022, which was almost two years from the date of their filing the Voluntary Bankruptcy Petition. We have attached herewith the Copies of the email communications with Akorn as **Annexure II**.
4. We further state even after repeated reminders Akorn was clearing its legally outstanding amount to our company and in the mean time we have come to know about the Case No. 20-11177 (KBO) before the United States Bankruptcy Court for the District of Delaware filed by Akron Inc and immediately we have filed and submitted our Proof of Claim on **28th February 2023** for an amount of \$ 80000, to the Plan Administrator Kurtzman Carson Consultants LLC (KCC) which is annexed as **Annexure III**.
5. We further state that our above referred Proof of Claim was duly acknowledged by the Plan Administrator Kurtzman Carson Consultants LLC (KCC) and send us a confirmation that our claim is registered as Claim #788 Date Filed: 2/28/2023. The said acknowledgement of our Claim by KCC is attached as **Annexure IV**.
6. We are herewith filing the chronological events as **Annexure V**, based on which we have raised our claims and which has to be considered by the Court and process our Claim.
7. We further state that we are constantly observing the said Voluntary Bankruptcy Petition filed by Akorn and the developments in it and we have received your email dated 12<sup>th</sup> October 2023, wherein you have shared with us the Docket No 1138 wherein it was mentioned that Akorn had on 11<sup>th</sup> October 2023 filed its Fourth Omnibus (Non-Substantive) Objection to Certain (I) Late Filed Claims and (II) Amended and Superseded Claims with the US Bankruptcy Court, 824 Market St., 6th Fl., Courtroom #3, Wilmington, Delaware and seeking our objections on the same.
8. We state and submit that even after Akorn had filed the Bankruptcy proceedings bearing Case No. 20-11177- KBO before this US Bankruptcy Court for the District of Delaware on 20th May 2020, it had even when the said proceedings were pending before this court, Akorn had with a malicious intention without disclosing the case details , it had raised a Purchase Order with our Company and in the good faith when our company had supplied the PAI as requested by it, instead of making the payments, it had maliciously had filed the current objection to object our claim as it was filed after the Claims Bar Debt. We most humbly request you to take record the said act of









Akron, which not only mislead the supplier but also misrepresented before the Hon'ble Court and based on this ground itself Akron's Voluntary Bankruptcy Petition should be dismissed.

Hence, we finally request the Hon'ble Court to take into consideration the above facts and process our Claim of USS 80,000 against the goods which our company had supplied to Akorn and if needed we shall be personally present before your good offices and present our Claim

Any communication on this Subject can be addressed to the undersigned, who is the Legal Head & Company Secretary of Claimant Company, i.e. M/s MSN Laboratories Private Limited

**For and on behalf of**

M/s MSN Laboratories Private Limited  
  
Vinod Kumar Chawla  
Head Legal and Company Secretary  
[vinodchawla@msnlabs.com](mailto:vinodchawla@msnlabs.com)  
+ 91 9866179014

A circular stamp with the text "MSN LABORATORIES PVT. LTD." around the top inner edge and "Hyderabad" at the bottom. There are two small stars on either side of the word "Hyderabad". The center of the stamp is empty.

**Enclosures:**

1. **Annexure I:** Copies of the Purchase Order, COA, Packing Lists, Commercial Invoice and Airway bills.
2. **Annexure II:** Detailed mail communications between Company and Akorn.
3. **Annexure III:** Proof of Claim
4. **Annexure IV:** acknowledgement of our Claim by KCC.
5. **Annexure V:** chronological events for our Company's claim
6. **Annexure VI:** details of Captions as required to file the Objection



ANNEXURE-1

Akorn will only accept palletized shipments on heat treated wooden or plastic pallets. **Bill to:**



**Purchase Order**

5605 Centerpoint Court  
Gurnee, IL 60031  
USD  
Send Invoice by email to  
accounts.payable@akorn.com

<b>PO #:</b> 225415	<b>Doc Type:</b> OP
Order Date: 11/21/22	
Page: 1 of 2	
Branch Plant:	810

To: MSN LABORATORIES PRIVATE LIMITED  
SY NO 317,320,321,322,323,604  
RUDRARAM (VILLAGE),  
SANGAREDDY (DISTRICT)  
502329 PATANCHER (MANDAL)  
India

Ship To: HITECH PHARMACAL  
10 EDISON ST  
AMITYVILLE TFF  
AMITYVILLE NY 11701

Line #	Description		QTY	UM	Price	Extended Price	Curr	Req Date	Req #	Requisitioner
	Akorn Item #	Mfg #								
1.000	Olopatadine Hydrochloride, USP 2006811		4.0000	KG	20000.0000	80,000.00	USD	1/10/23		

NOTES / SPECIAL INSTRUCTIONS

Order Total: 80,000.00

MSN Laboratories Pvt Ltd, India  
4 kg/drum  
5 year shelf from the DOM.

Please use Aries Global Logistics for Customs Clearance and FDA release.

These should be sent to PHIL A/P to clearing. Airwaybill including Entry number  
Commercial Invoice  
USDA statement  
Copies of drum/carton labels  
Certificate of analysis

**TERMS AND CONDITIONS**

ALL GOODS ARE SUBJECT TO INSPECTION ON ARRIVAL  
VENDOR CASH DISCOUNT TERMS BEGIN WITH DATE MERCHANDISE RECEIVED AND INSPECTED IN OUR WAREHOUSE  
BUYER MUST BE NOTIFIED OF ANY PRICE VARIANCE TO STATED PURCHASE ORDER PRICE  
BUYER RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER THAT IS PAST DUE UNLESS NOTIFIED BY SELLER IN WRITING. THIS PURCHASE ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY CONDITIONAL ON, SELLER'S ACCEPTANCE OF TERMS SET FORTH HEREIN AND PURCHASE ORDER TERMS AND CONDITIONS SET FORTH ON  
[http://www.akorn.com/documents/akorn\\_po\\_termsandconditions.pdf](http://www.akorn.com/documents/akorn_po_termsandconditions.pdf). BUYER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.





Akorn will only accept palletized shipments on heat treated wooden or plastic pallets. Bill to:



5605 Centerpoint Court  
Gurnee, IL 60031  
Phone:631.789.8228  
Send Invoice by email to  
accounts.payable@akorn.com

Purchase Order

PO #: 225415 Doc Type: OP  
Order Date: 11/21/22  
Page: 2 of 2  
Branch Plant: 810

To: MSN LABORATORIES PRIVATE LIMITED  
SY NO 317,320,321,322,323,604  
RUDRARAM (VILLAGE),  
SANGAREDDY (DISTRICT)  
502329 PATANCHER (MANDAL)  
India

Ship To: HITECH PHARMACAL  
10 EDISON ST  
AMITYVILLE TFF  
AMITYVILLE NY 11701

Expiration Dating less than 12 months will be rejected.  
Certificate of Analysis or Certificate of Compliance and MSDS  
(Material Safety Data Sheet) MUST be attached with shipment.

Continuing Guarantee: The vendor/supplier, by shipment against this purchase order, guarantees on a continuing basis, that the subject material is manufactured to and meets associated Akorn specifications. The acceptance of the purchase order also confirms their acceptance of the terms and compliance with the Quality Agreement set forth on [http://www.akorn.com/documents/akorn\\_quality\\_agreement.pdf](http://www.akorn.com/documents/akorn_quality_agreement.pdf). The vendor/supplier agrees not to make changes in the material formulation, or manufacturing process or manufacturing location, without prior written notice of intent to Akorn; and agrees and guarantees not to implement such change(s) which may have significant impact upon Akorn product or processes - unless or until written pre-authorization from Akorn is received. This continuing guarantee by the vendor/supplier is assurance from the vendor/supplier that written vendor/supplier acceptance of Akorn specification requirements will precede the manufacture and supply of subject material to Akorn.  
SHIP VIA:

PAYMENT TERMS: NET 30 DAYS FREIGHT TERMS:

TERMS AND CONDITIONS

ALL GOODS ARE SUBJECT TO INSPECTION ON ARRIVAL  
VENDOR CASH DISCOUNT TERMS BEGIN WITH DATE MERCHANDISE RECEIVED AND INSPECTED IN OUR WAREHOUSE  
BUYER MUST BE NOTIFIED OF ANY PRICE VARIANCE TO STATED PURCHASE ORDER PRICE  
BUYER RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER THAT IS PAST DUE UNLESS NOTIFIED BY SELLER IN WRITING. THIS PURCHASE ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY CONDITIONAL ON, SELLER'S ACCEPTANCE OF TERMS SET FORTH HEREIN AND PURCHASE ORDER TERMS AND CONDITIONS SET FORTH ON [http://www.akorn.com/documents/akorn\\_po\\_termsandconditions.pdf](http://www.akorn.com/documents/akorn_po_termsandconditions.pdf). BUYER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

Authorized Signature:     Lisa Hupp    

Buyer Telephone: \_\_\_\_\_

Buyer Fax : \_\_\_\_\_

Please confirm pricing and availability.





### MSN Laboratories Private Limited

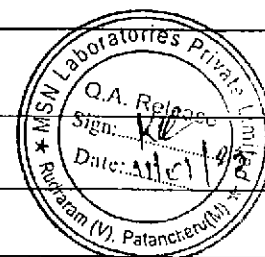
Factory : Sy. No. 317,320,321,322,323,604&605, Rudraram (village), Patancheru (Mandal),  
Sangareddy (District.) Telangana, Pincode: 502329, India. Phone:+91-8455-695600  
Fax:+91-8455-695689 Alternative Fax:+91-40-30438799

#### CERTIFICATE OF ANALYSIS

Product Name	: Olopatadine hydrochloride USP	Customer Name	: AKORN
Batch Number	: OH0621222	Date of Mfg.	: December 2022
Batch Quantity	: 16.50 Kg	Date of Analysis	: 05.01.2023
AR Number	: 1001FP22002646	Expiry Date	: November 2027
Reference	: USP	Specification No.	: QC-FPOH-USP-01/03

**Storage Condition:** Preserve in tight, light-resistant containers and store at room temperature i.e. between 20°C and 25°C (excursions are allowed between 15°C and 30°C).

Sl. No.	TEST	RESULT	SPECIFICATION
1.0	Description	White crystalline powder.	An off white to white crystalline powder.
2.0	Solubility	Complies	Very soluble in formic acid, sparingly soluble in water and very slightly soluble in dehydrated alcohol.
3.0	Identification by		
3.1	Infraredred absorption	Complies	The IR absorption spectrum of the sample shall be concordant with that of olopatadine HCl Standard spectrum.
3.2	HPLC	Complies	The retention time of the major peak of the sample solution corresponds to that of the standard solution, as obtained in the assay.
3.3	Test for chlorides	Complies	Shall respond to test for chlorides.
4.0	pH (1% in water)	3.43	In between 2.0 and 4.0
5.0	Chloride content	9.5%w/w	Between 9.0%w/w and 10.0%w/w
6.0	Loss on drying	0.17%w/w	Not more than 0.30%w/w
7.0	Residue on ignition	0.03%w/w	Not more than 0.10%w/w
8.0	Related substances by HPLC		
8.1	$\alpha$ -Hydroxy olopatadine	Below detection limit (0.005%)	Not more than 0.15%
8.2	Olopatadine E- Isomer	Below detection limit (0.009%)	Not more than 0.10%
8.3	Related compound-B	Below detection limit (0.016%)	Not more than 0.10%
8.4	Any other individual impurity	0.05%	Not more than 0.10%
8.5	Total impurities	0.08%	Not more than 0.25%



---	Compiled by (QC)	Checked by (QC)	Approved by (QA)
Sign & Date	Suy 06/01/2023	FS 06/01/2023	06/01/2023
Name & Designation	Bh.Siva Nageswari Sr.Executive	G.Rambabu Asst.Manager	O.Lalitha GM



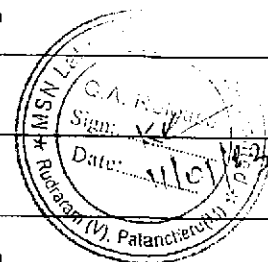
MSNO

**MSN Laboratories Private Limited**

Factory : Sy. No. 317,320,321,322,323,604&605, Rudraram (village), Patancheru (Mandal),  
Sangareddy (District.) Telangana, Pincode: 502329, India. Phone:+91-8455-695600  
Fax:+91-8455-695689 Alternative Fax:+91-40-30438799

**CERTIFICATE OF ANALYSIS**

Product Name	: Olopatadine hydrochloride USP	Customer Name	: AKORN
Batch Number	: OH0621222	Date of Mfg.	: December 2022
Batch Quantity	: 16.50 Kg	Date of Analysis	: 05.01.2023
AR Number	: 1001FP22002646	Expiry Date	: November 2027
Reference	: USP	Specification No.	: QC-FPOH-USP-01/03
<b>Storage Condition:</b> Preserve in tight, light-resistant containers and store at room temperature i.e. between 20°C and 25°C (excursions are allowed between 15°C and 30°C).			
Sl. No.	TEST	RESULT	SPECIFICATION
9.0	Assay by HPLC (on dried basis)	100.5% w/w	Not less than 98.0% w/w and Not more than 102.0% w/w
10.0	Residual Solvents by GC		
10.1	Methanol	Below detection limit (45.7 ppm)	Not more than 3000 ppm
10.2	Acetone	1368 ppm	Not more than 5000 ppm
10.3	Isopropyl alcohol	Below detection limit (49.8 ppm)	Not more than 5000 ppm
10.4	Dichloromethane	Below detection limit (45.6 ppm)	Not more than 600 ppm
10.5	Ethyl acetate	Below detection limit (10.0 ppm)	Not more than 5000 ppm
10.6	Tetrahydrofuran	Below detection limit (7.9 ppm)	Not more than 720 ppm
10.7	Toluene	Below detection limit (9.1 ppm)	Not more than 890 ppm
11.0	Acetic acid content by HPLC	Below detection limit (80 ppm)	Not more than 3000 ppm



The product CONFORMS to above specifications

---	Compiled by (QC)	Checked by (QC)	Approved by (QA)
Sign & Date	<i>[Signature]</i> 06/01/2023	<i>[Signature]</i> 06/01/2023	<i>[Signature]</i> 06/01/2023
Name & Designation	Bh.Siva Nageswari Sr.Executive	G.Rambabu Asst.Manager	O.Lalitha GM





**PACKING LIST**

Exporter : GST NO : 36AADCM6283F1ZD MSN Laboratories Private Limited., Sy.No.317,320,321,322,323,604 & 605, Rudraram(Village)Patancheru (Mandal), Sangareddy (District),Telangana,Pincode: 502 329, India,Phone :+91-8455-305600.		Invoice No. & Date <b>1900226115 &amp; 30.12.2022</b>	EXPORTER REF NO. 0903011107
		Buyer's Order No. & Date : 225415 21.11.2022	
		Other Ref :	
Consignee :HITECH PHARMACA 10 EDISON ST,AMITYVILLE TFF  AMITYVILLE NY - 11701  <b>USA</b>		Buyer:(If other than Consignee) AKORN 5605 Centerpoint Court,  Gurnee - 60031 Illinois <b>USA</b>	
ContNo/Pers:		Con.No/Pers:	
Pre-Carriage by : 00.00.0000	Place or receipt by Carrier <b>HYDERABAD</b>	Country Of Origin of goods <b>INDIA</b>	Country of Destination <b>USA</b>
Mode of Shipment. Air	Port of Loading <b>HYDERABAD</b>	Terms of Payment : 30 DAYS FROM THE AWB DT Terms of Delivery : CIF - Philadelphia	
Port of Dischagre <b>PHILADELPHIA</b>	Final Destination <b>PHILADELPHIA</b>	<b>CHA : GBR FREIGHT</b>	
No & Kind of Packages : PACKED IN 01 X 4.000 KG HDPE DRUM		<b>NOTIFY :</b> Aries Global Logistics	
Marks & Nos. / Container No: 01 DRUM			

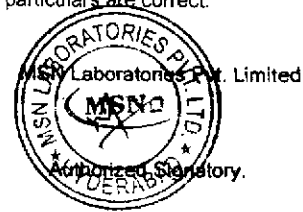
S.No	Description Of Goods	Batch No	Mfg.Dt	Exp.Dt	Quantity	UOM
1	OLOPATADINE HYDROCHLORIDE USP	OH0621222	DEC-22	NOV-27	4.000	KG

DUNS#863363165  
 FEI#3005254981  
 CAS#140462-76-6  
 NDC#14501-0050-2  
 FDA Code: 61XCS48  
 HTS#2934.99.3000

**Total QTY** **4.000000**

Gross Wt.(KG) : **6.140** Net Wt.(KG) : **4.000**

This is to certify that the goods are of Indian Origin and are being shipped strictly in accordance with the terms of indents as stated above & therefore fully complies with all terms & conditions.  
 Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are correct.









**COMMERCIAL INVOICE**

Exporter : GST NO : 36AADCM6283F1ZD MSN Laboratories Private Limited., Sy.No.317,320,321,322,323,604 & 605, Rudraram(Village), Patancheru (Mandal),Sangareddy (District),Telangana, Pincode: 502 329,India,Phone :+91-8455-305600, Fax:+91-8455-305689/+91-40-30438799 rangareddy.p@msnlabs.com		Invoice No. & Date <b>1900226115 &amp; 3<sup>rd</sup>.12.2022</b>	EXPORTER REF NO. 0903011107
		Buyer's Order No. & Date : 225415-21.11.2022	
		Other Ref :	
Consignee : HITECH PHARMACA 10 EDISON ST,AMITYVILLE TFF  AMITYVILLE NY - 11701 <b>USA</b>		Buyer (if other than Consignee): AKORN 5605 Centerpoint Court,  Gurnee - 60031 <b>USA</b>	
Con No/Pers: Pre-Carriage by : <b>00 00 0000</b>		Place or receipt by Carrier <b>HYDERABAD</b>	Con No/Pers: Country Of Origin of goods <b>INDIA</b>
		Country of Destination <b>USA</b>	
Mode of Shipment: Air		Port of Loading <b>HYDERABAD</b>	Terms of Payment : 30 DAYS FROM THE AWB DT Terms of Delivery : CIF - Philadelphia
Port of Discharge <b>PHILADELPHIA</b>		Final Destination <b>PHILADELPHIA</b>	<b>CHA : GBR FREIGHT</b>
No & Kind of Packages : PACKED IN 01 X 4.000 KG HDPE DRUM		<b>NOTIFY :</b> Aries Global Logistics	
Marks & Nos. / Container No. 01 DRUM			

S.No	Description Of Goods	Batch No	Mfg.Dt	Exp.Dt	Qty	UOM	Rate Per UOM (USD)	Amount in (USD)
1	OLOPATADINE HYDROCHLORIDE USP	OH0621222	DEC-22	NOV-27	4.000	KG	20000.00	80000.00

**Remarks**  
 SUPPLIED MEANT FOR EXPORT ON PAYMENT OF IGST  
 DUNS863363165  
 FEI3005254981  
 CAS140462-76-6  
 NDC14501-0050-2  
 FDA Code: 61XCS48  
 HTS2934.99.3000

Amount: USD EIGHTY THOUSAND ONLY	Total Amount USD	<b>80,000.00</b>
----------------------------------	------------------	------------------

Gross Wt.(KG) : **6.140**                      Net Wt.(KG) : **4.000**

This is to certify that the goods are of Indian Origin and are being shipped strictly in accordance with the terms of indents as stated above & therefore fully complies with all terms & conditions.  
 Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are correct.





157 HYD 85856396

157-85856396

Shipper's Name and Address

MSN LABORATORIES PRIVATE LIMITED  
 SY.NO.317,320,321,322,323,604 & 605,  
 RUDRARAM(VILLAGE),PATANCHERU(MANDAL),SANGAREDDY  
 (DISTRICT),TELANGANA,PINCODE:502 329,INDIA., PHONE:  
 +91-8455-305600,FAX:+91-8455-305689/+91-40-  
 30438799

Not Negotiable

Air Waybill

**QATAR AIRWAYS**

Consignee's Name and Address

HITECH PHARMACA  
 10 EDISON ST,AMITYVILLE TFF  
 AMITYVILLE NY-11701 USA

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

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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent name and City

**GBR FREIGHT FORWARDERS PVT. LTD. ,**  
**HYDERABAD/040-6632 5000 / 2776 2155**  
**Job No. GBR-FFW/HAE-14963/22-23**

Accounting Information

FREIGHT PREPAID  
 INV.NO:1900226115 DT:30.12.202

Agent's IATA Code

Account No

14-3-2221

Airport of Departure (Addr. of First Carrier) and Requested Routing

HYDERABAD

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS CARR	WTVA. PPD	Other PPD	Declared Value for Carrier	Declared Value for Customs
DOH	QR		PHL	QR			INR	PP	X	X	NVD	NCV
		Airport of Destination	Flight/Date		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"			
		PHILADELPHIA	QR				XXX					

Handling Information

MARKS & NOS:PLEASE INFORM UPON ARRIVAL IMMEDIATELY UPON ARRIVAL  
 PACKED IN 01X4.000 KG HDPE DRUMS

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)
1	6.14	K M		6.50	7500.000	7,500.00	PHARMA NOT RESTRICTED

NOTIFY:ARIES GLOBAL LOGISTICS

DATA LOGGER KEEP IN SIDE  
 DATA LOGGER NAME:CRYOPAK MODEL:MS-ST-S-8,  
 SERIAL NO:MS-DC-188-1263

OLOPATADINE  
 HYDROCHLORIDE USP  
 NET.WT:4.00KGS

DUNS863363165  
 FEI3005254981  
 CAS140462-76-6  
 NDC14501-0050-2  
 FDA CODE:61XCS48  
 HTS2934.99.3000

1	6.14		6.50	7,500.00	7,500.00
---	------	--	------	----------	----------

Prepaid	Weight Charge	Collect	Other Charges
7,500.00			AW : 150.00 MC : 150.00
	Valuation Charge		AWB : 150.00 PCA : 250.00
			CG : 660.00 XD : 300.00

Tax

Total Other Charges Due Agent

400.00

Total Other Charges Due Carrier

1,260.00

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.

MSN LABORATORIES PRIVATE LIMITED

Signature of Shipper or his Agent

Total Prepaid

Total Collect

9,160.00

Currency Conversion Rates

CC Charges in Dest. Currency

18-JAN-2023

HYDERABAD

As Agents for  
**QATAR AIRWAYS**

Executed on (Date)

at (Place)

Signature of Issuing Carrier or its Agent

For Carrier's Use  
 only at Destination

Charges at Destination

Total Collect Charges

157-85856396





**MSN Laboratories Private Limited**

MSN Laboratories Private Limited  
Kamathapur Industrial Estate, Sangareddy  
District of Telangana, Pincode: 500003, India.  
E-MAIL: [info@msnlabs.com](mailto:info@msnlabs.com)  
TEL: +91 96066 10000

USDA LETTER

DT:19.01.2023

To,

US Department of Agriculture

Dear Sir/Madam,

In regards to the following shipment

AWB# : **157-85856396**

Invoice Number & Date : 1900226115 DT:30.12.2022

Product Name : OLOPATADINE HCL

Shipper Name : **MSN Laboratories Private Limited,  
Sy. No. 317.320,321,322,323,604&605,  
Rudraram (Village),  
Patancheru (Mandal),SangareddyDistrict,  
Telangana,Pincode: 502 329,India.**

Consignee : HI-TECH PHARMACAL  
10 EDISON ST, AMITYVILLE, TFF  
AMITYVILLE, NY- 11701,USA

Under Guide line#1105: Chemically Synthesized material

Material is chemically Synthesized

Material does not contain any animal or cell culture derived products.

Material was not derived from any animal or cell culture derived products.

Thank You,

For Laboratories Private Limited,

Authorised Signatory





**MS-DC-188-1263**  
**14:52:35 11/01/2023**

### Device Specification

Serial	MS-DC-188-1263
Product Code	MS-ST-S-8
Firmware / ConsolePlus Version	iMiniUSB Ver_02_16 / ConsolePlus:1.16.57
Mem. Size	7.5K Rec.
Temperature	-40/+80 (°C)
Battery	High
Trip # / Time zone	0 / UTC:0
Description	M/S AKRON
Unit Mode Programmed	Celsius (°C)
Program: Start At:	-
Program: Start button after:	00d 00:30
Program: Stop At:	-
Program: Stop after # records:	7928
Program: Interval:	00h30m00s
Program: Continuous Logging:	-
Program: Stop button enabled:	Yes
Program: Stop after # records:	-
Program: Memory Used:	0%
Number of Records	0
Started Time:	-
Stopped Time:	-
Configured / Downloaded by	-





1/23/23, 12:23 PM

Track your shipment



# Track Shipment

MAWB

You can enter up to 5 AWB Numbers separated by comma

157

85856396

Track Shipment(s)

**157-85856396 (HYD - PHL)**

Received at Destination

1 Piece(s) | 6.14 Kg | 0.059 m<sup>3</sup>

Download Send Help Email

1 Piece(s) | 6.1 kg  
**Notified consignee**

Arrived ( PHL) 22-Jan-2023 15:16



1/23/23, 12:23 PM

Track your shipment

## Tracking Details

Notified consignee 1 Pcs   6.1 Kg	Sun, 22 Jan 2023 15:46
Received in PHL 1 Pcs   6.1 Kg	Sun, 22 Jan 2023 15:46
Arrived in PHL on QR0727/22-Jan-2023 1 Pcs   6.1 Kg   0.059 m <sup>3</sup>	Sun, 22 Jan 2023 15:16
Departed on QR0727/22-Jan-2023 from DOH 1 Pcs   6.1 Kg   0.059 m <sup>3</sup>	Sun, 22 Jan 2023 08:26
Received in DOH 1 Pcs   6.1 Kg   0.059 m <sup>3</sup>	Sat, 21 Jan 2023 08:51
Arrived in DOH on QR8651/21-Jan-2023 1 Pcs   6.1 Kg   0.059 m <sup>3</sup>	Sat, 21 Jan 2023 07:28
Departed on QR8651/21-Jan-2023 from HYD 1 Pcs   6.1 Kg   0.059 m <sup>3</sup>	Sat, 21 Jan 2023 05:34
Received from shipper in HYD 1 Pcs   6.14 Kg   0.059 m <sup>3</sup>	Sat, 21 Jan 2023 02:36

Flight Schedules information above is in local time zone

## Explore Our Solutions

Plan your next shipment with us!

We use cookies to give you the best experience on our website. We also use cookies for advertising purposes. Please see our [privacy notice](#) and [cookies help](#) page for complete information.



From: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
To: "nivali.t@msnlabs.com" <nivali.t@msnlabs.com>, "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>  
Date: 10-11-2022 20:46  
Subject: Olopatadine 4kg Jan 2023

Dear MSN, please confirm 2023 pricing for 4kg of Olopatadine API. Thanks

**Lisa Hupp** | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

**ADVANCING THE NEW VISION**

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[attachment "PO # 225415 --- MSN.pdf" deleted by Nivali  
Thatavarthy/MKTR/HO/MSNLABS]



From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
To: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>  
Date: 21-11-2022 10:48  
Subject: Re: Olopatadine 4kg Jan 2023

Dear Lisa,

Please consider \$ 20/gm.

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad,Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:nivali.t@msnlabs.com





**From:** [nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com) <[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)>  
**Sent:** Thursday, November 24, 2022 8:38 AM  
**To:** Lisa Hupp <[Lisa.Hupp@akorn.com](mailto:Lisa.Hupp@akorn.com)>  
**Cc:** [abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)  
**Subject:** Re: Olopatadine 4kg Jan 2023

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Dear Lisa,

Can you please provide the forecast for Olopatadine HCl.

**Thanks&Regards**

**Nivali**

**API Marketing**

**MSN Laboratories Pvt Ltd,**

**Sy No. 10 , 11, Whitefields, Hitech City,**

**Hyderabad,Telangana, India - 500081**

**M: 9100439087**

**T:+91 40 3043 8698**

**Email:[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)**



**From:** Lisa Hupp  
**Sent:** Monday, November 28, 2022 2:15 PM  
**To:** 'nivali.t@msnlabs.com' <nivali.t@msnlabs.com>  
**Cc:** [abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)  
**Subject:** RE: Olopatadine 4kg Jan 2023

It looks like I'll need additional 2-3kg towards June/July 2023. Thanks

**Lisa Hupp** | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

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5

From: "Lisa Hupp" <[Lisa.Hupp@akorn.com](mailto:Lisa.Hupp@akorn.com)>  
To: "[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)" <[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)>  
Cc: "[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)" <[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)>, "Marian Villongco" <[Marian.Villongco@akorn.com](mailto:Marian.Villongco@akorn.com)>  
Date: 30-11-2022 21:20  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

Hello, please see attached new PO for Olopatadine and confirm receipt and ETA. Thank you!

Lisa Hupp | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

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From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
To: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>  
Date: 03-12-2022 11:14  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

Hi Lisa,

I confirm the receipt of the PO.  
Will plan to dispatch the material by first week of Jan-2023.

**Thanks&Regards**

**Nivali**  
API Marketing  
MSN Laboratories Pvt Ltd,  
Sy No. 10 , 11, Whitefields, Hitech City,  
Hyderabad,Telangana, India - 500081  
M: 9100439087  
T:+91 40 3043 8698  
Email:nivali.t@msnlabs.com





7

**From:** [nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com) <[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)>  
**Sent:** Saturday, January 7, 2023 1:08 AM  
**To:** Lisa Hupp <[Lisa.Hupp@akorn.com](mailto:Lisa.Hupp@akorn.com)>  
**Cc:** [abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com); Marian Villongco <[Marian.Villongco@akorn.com](mailto:Marian.Villongco@akorn.com)>  
**Subject:** RE: Olopatadine 4kg Jan 2023 - PO # 225415

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Dear Lisa,

Please approve the CoA to plan dispatch of the order.

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad,Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)



From: "Lisa Hupp" <[Lisa.Hupp@akorn.com](mailto:Lisa.Hupp@akorn.com)>  
To: "[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)" <[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)>  
Cc: "[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)" <[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)>, "Marian Villongco" <[Marian.Villongco@akorn.com](mailto:Marian.Villongco@akorn.com)>  
Date: 09-01-2023 18:35  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

You can dispatch. Thanks.

**Lisa Hupp** | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

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From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
To: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>  
Date: 09-01-2023 19:07  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

Hi Lisa,

Thanks for your confirmation.  
Will plan for dispatch and share the docs once available.

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad,Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:nivali.t@msnlabs.com



10

**From:** nivali.t@msnlabs.com <nivali.t@msnlabs.com>

**Sent:** Thursday, January 19, 2023 7:49 AM

**To:** Lisa Hupp <Lisa.Hupp@akorn.com>; Accounts Payable <accounts.payable@akorn.com>

**Cc:** abinav.s@msnlabs.com; Marian Villongco <Marian.Villongco@akorn.com>

**Subject:** RE: Olopatadine 4kg Jan 2023 - PO # 225415

\*\*\*\* **EXTERNAL EMAIL:** This email originated from outside of Akorn. Do not click links or open attachments unless you recognize the sender email address and know the content is safe. \*\*\*\*

Hi Lisa,

Please find attached dispatch documents for subject order dispatched. Please check with your agent on clearance and delivery part.

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad, Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:nivali.t@msnlabs.com





11

----- Forwarded by Nivali Thatavarthy/MKTR/HO/MSNLABS on 12-10-2023 12:28 -----

From: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
To: "nivali.t@msnlabs.com" <nivali.t@msnlabs.com>, "Accounts Payable" <accounts.payable@akorn.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>  
Date: 19-01-2023 18:38  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

Ok, will do. Thanks

**Lisa Hupp** | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

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Payment Reminder for Invoice-1900226115HOIT35 to: NIVALI.T,  
ACCOUNTS.PAYABLE, ABINAV.S 02-02-2023 23:45

Cc: narsireddy, Sravani.puli

From: "HOIT35" <noreply@msnlabs.com>

To: <NIVALI.T@MSNLABS.COM>, <ACCOUNTS.PAYABLE@AKORN.COM>,  
<ABINAV.S@MSNLABS.COM>

Cc: <narsireddy@msnlabs.com>, <Sravani.puli@msnlabs.com>

1 Attachment



Invoice Copy.pdf

Dear Sir/Madam,

Thank you for your recent order (details mentioned below), request you to pay the amount in the below given account details on or before 17/Feb/2023 .

Customer Name	AKORN
Purchase Order	225415
Purchase Order Date	21/Nov/2022
Invoice Number	1900226115
Invoice Date	30/Dec/2022

Product Details

Olopatadine HCl (OPH2/OH)	4.000 KG
---------------------------	----------

Please make payment for this invoice in given account details.

Due Date	17/Feb/2023
Beneficiary Name	MSN Laboratories Private Limited
Bank Name	ICICI BANK LIMITED
Bank Account Number	000851000152
Bank Branch SWIFT Code	ICICINBB008

Note: Please make the payment as per the bank account details mentioned here, otherwise we will not be able to accept it as per our central bank policy, and return charges will be on your account.

Thank you for your continued business.

Billing Dept



13

From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
 To: "Lisa Hupp" <Lisa.Hupp@akorn.com>, Accounts.Payable@akorn.com  
 Date: 20-02-2023 22:09  
 Subject: Akorn-Pending payment

Dear AP Team,

Please clear below payment which is due on 17th Feb-2023.

**Note:** Payment to be done in USD and to the bank details mentioned in the Invoice.



Invoice,Packing list.pdf

CUST NAME-1	PO NUMBER	PO DT	INV NO	POSTING DT	MATERIAL	QUANTITY
AKORN	225415	21-11-2022	1900226115	30-12-2022	Olopatadine HCl (OPH2/OH)	4.000

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad,Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:nivali.t@msnlabs.com



14

----- Forwarded by Nivali Thatavarthy/MKTR/HO/MSNLABS on 12-10-2023 12:29 -----

From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
To: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
Cc: Accounts.Payable@akorn.com, Brian.VanDyke@akorn.com, Abinav Sivaraman  
S/MKTR/HO/MSNLABS@MSNL, brian.russeau@akorn.com, Kirk.Tsahalis@akorn.com  
Date: 27-02-2023 11:25  
Subject: \*\*\*NEED URGENT ATTENTION\*\*\*Akorn-Pending payment

Dear Lisa and AP Team,

Please release the payment against below attached invoice IMMEDIATELY which has crossed the due date of 17th Feb-2023.

**Thanks&Regards**

**Nivali**

API Marketing

MSN Laboratories Pvt Ltd,

Sy No. 10 , 11, Whitefields, Hitech City,

Hyderabad,Telangana, India - 500081

M: 9100439087

T:+91 40 3043 8698

Email:nivali.t@msnlabs.com







{In Archive} Payment Reminder for Invoice-1900226115HOIT32 to: NIVALI.T,  
ACCOUNTS.PAYABLE, ABINAV.S 07-09-2023 09:31

Cc: narsireddy

Archive: This message is being viewed in an archive.

Dear Sir/Madam,

Below are the pending payment details,request you to pay the same as per the due date  
17/Feb/2023 .

Customer Name	AKORN
Purchase Order	225415
Purchase Order Date	21/Nov/2022
Invoice Number	1900226115
Invoice Date	30/Dec/2022
Due Date	17/Feb/2023

**Product Details**

Olopatadine HCl (OPH2/OH)	4.000 KG
---------------------------	----------

**Currency Details**

Currency	USD
Amount	80000.00

Please make payment for this invoice in given account details.

Beneficiary Name	MSN Laboratories Private Limited
Bank Name	ICICI BANK LIMITED
Bank Account Number	000851000152
Bank Branch SWIFT Code	ICICINBB008

Note: Please make the payment as per the bank account details mentioned here, otherwise we will not be able to accept it as per our central bank policy, and return charges will be on your account.

Kindly ignore this email if already paid and provide the details if not we would appreciate your prompt attention to this matter.

Thank you for your continued business.

Billing Dept





{In Archive} Payment Reminder for Invoice-1900226115HOIT32 to: NIVALI.T,  
ACCOUNTS.PAYABLE, ABINAV.S 14-09-2023 09:31

Cc: narsireddy

Archive: This message is being viewed in an archive.

Dear Sir/Madam,

Below are the pending payment details, request you to pay the same as per the due date 17/Feb/2023 .

Customer Name	AKORN
Purchase Order	225415
Purchase Order Date	21/Nov/2022
Invoice Number	1900226115
Invoice Date	30/Dec/2022
Due Date	17/Feb/2023

**Product Details**

Olopatadine HCl (OPH2/OH)	4.000 KG
---------------------------	----------

**Currency Details**

Currency	USD
Amount	80000.00

Please make payment for this invoice in given account details.

Beneficiary Name	MSN Laboratories Private Limited
Bank Name	ICICI BANK LIMITED
Bank Account Number	000851000152
Bank Branch SWIFT Code	ICICINBB008

Note: Please make the payment as per the bank account details mentioned here, otherwise we will not be able to accept it as per our central bank policy, and return charges will be on your account.

Kindly ignore this email if already paid and provide the details if not we would appreciate your prompt attention to this matter.

Thank you for your continued business.

Billing Dept





{In Archive} Payment Reminder for Invoice-1900226115HOIT32 to: NIVALI.T,  
ACCOUNTS.PAYABLE, ABINAV.S 21-09-2023 09:31

Cc: narsireddy

Archive: This message is being viewed in an archive.

Dear Sir/Madam,

Below are the pending payment details, request you to pay the same as per the due date  
17/Feb/2023 .

Customer Name	AKORN
Purchase Order	225415
Purchase Order Date	21/Nov/2022
Invoice Number	1900226115
Invoice Date	30/Dec/2022
Due Date	17/Feb/2023

**Product Details**

Olopatadine HCl (OPH2/OH)	4.000 KG
---------------------------	----------

**Currency Details**

Currency	USD
Amount	80000.00

Please make payment for this invoice in given account details.

Beneficiary Name	MSN Laboratories Private Limited
Bank Name	ICICI BANK LIMITED
Bank Account Number	000851000152
Bank Branch SWIFT Code	ICICINBB008

Note: Please make the payment as per the bank account details mentioned here, otherwise we will not be able to accept it as per our central bank policy, and return charges will be on your account.

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Thank you for your continued business.

Billing Dept





{In Archive} Payment Reminder for Invoice-1900226115HOIT32 to: NIVALI.T,  
ACCOUNTS.PAYABLE, ABINAV.S 12-10-2023 09:30

Cc: narsireddy

Archive: This message is being viewed in an archive.

Dear Sir/Madam,

Below are the pending payment details,request you to pay the same as per the due date  
17/Feb/2023 .

Customer Name	AKORN
Purchase Order	225415
Purchase Order Date	21/Nov/2022
Invoice Number	1900226115
Invoice Date	30/Dec/2022
Due Date	17/Feb/2023

**Product Details**

Olopatadine HCl (OPH2/OH)	4.000 KG
---------------------------	----------

**Currency Details**

Currency	USD
Amount	80000.00

Please make payment for this invoice in given account details.

Beneficiary Name	MSN Laboratories Private Limited
Bank Name	ICICI BANK LIMITED
Bank Account Number	000851000152
Bank Branch SWIFT Code	ICICINBB008

Note: Please make the payment as per the bank account details mentioned here, otherwise we will not be able to accept it as per our central bank policy, and return charges will be on your account.

Kindly ignore this email if already paid and provide the details if not we would appreciate your prompt attention to this matter.

Thank you for your continued business.

Billing Dept





Claim #788 Date Filed: 2/28/2023

**Fill in this information to identify the case:**

Debtor Akorn, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 20-11177

**Official Form 410  
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both, 18 U.S.C. §§ 152, 157, and 237.


Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? MSN LABORATORIES PRIVATE LIMITED  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**  
See summary page  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Contact phone +91 986617901 Contact phone \_\_\_\_\_  
Contact email VINODCHAWLA@MSNLABS.COM Contact email \_\_\_\_\_  
Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known)   
2011177230228C00000000000000

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 7 Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 80000 Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.  
  
PHARMACEUTICAL PRODUCTS SOLD

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)(\_\_\_\_) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that, when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Executed on date 02/28/2023  
MM / DD / YYYY

/s/VINOD KUMAR CHAWLA  
Signature

Print the name of the person who is completing and signing this claim:

Name VINOD KUMAR CHAWLA  
First name Middle name Last name

Title COMPANY SECRETARY AND LEGAL HEAD

Company MSN LABORATORIES PRIVATE LIMITED  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_



201117723022800000000001

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

### KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7539 | International (424) 236-7247

<b>Debtor:</b> 20-11177-Akpro, Inc <b>District:</b> District of Delaware		
<b>Creditor:</b> MSN LABORATORIES PRIVATE LIMITED VINOD KUMAR CHAWLA MSN, Corporate, H. No. 2-91/10 and 11/MSN, Whitefi Hyderabad 500 084, Telangana, India Hyderabad, TELANGANA, 500084 INDIA E-mail: vinodk@msn.com vinodk@msn.com Tel: 91 987 613057 ID: VINODKUMAR@MSNLABS.COM	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
<b>Major Names Linked with Debtor:</b>	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
<b>Basic of Claim:</b> PHARMACEUTICAL PRODUCTS SOLD	<b>Filing Party:</b> Creditor	
<b>Total Amount of Claim:</b> 30000	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Is Priority Claim:</b> No	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Has Secured Claim:</b> No	<b>Includes Interest or Charges:</b> No	
<b>Amount of 503(b)(9):</b> No	<b>Priority Under:</b>	
<b>Based on Lease:</b> No	<b>Nature of Secured Amount:</b>	
<b>Subject to Right of Setoff:</b> No	<b>Value of Property:</b>	
<b>Submitted By:</b> VINOD KUMAR CHAWLA on 28-Feb-2023 6:10:14 a.m. Eastern Time	<b>Annual Interest Rate:</b>	
<b>Title:</b> COMPANY SECRETARY AND LEGAL HEAD	<b>Arrearage Amount:</b>	
<b>Company:</b> MSN LABORATORIES PRIVATE LIMITED	<b>Basis for Perfection:</b>	
	<b>Amount Unsecured:</b>	

Akorn will only accept palletized shipments **Bill to:**  
on heat treated wooden or plastic pallets.



**Purchase Order**

PO #: 225415 Doc Type: OP  
Order Date: 11/21/22  
Page: 1 of 2  
Branch Plant: 810

5605 Centerpoint Court  
Gurnee, IL 60031  
USD  
Send Invoice by email to  
accounts.payable@akorn.com

To: MSN LABORATORIES PRIVATE LIMITED  
SY NO 317,320,321,322,323,604  
RUDRARAM (VILLAGE),  
SANGAREDDY (DISTRICT)  
502329 PATANCHER (MANDAL)  
India

Ship To: HITECH PHARMACAL  
10 EDISON ST  
AMITYVILLE TFF  
AMITYVILLE NY 11701

Line #	Description		QTY	UM	Price	Extended Price	Curr	Req Date	Req #	Requisitioner
	Akorn Item #	Mfg #								
1.000	Clopatadine Hydrochloride, USP 2006811		4.0000	KG	20000.0000	80,000.00	USD	1/10/23		
<b>Order Total:</b>						80,000.00				

**NOTES / SPECIAL INSTRUCTIONS**

MSN Laboratories Pvt Ltd, India  
4 kg/drum  
5 year shelf from the DOM.  
Please see Aries Global Logistics for Customs Clearance and  
FDA release.  
These should be sent to PHIL AP to clearing. Airwaybill  
including Entry number  
Commercial Invoice  
USDA statement  
Certificate of analysis

**TERMS AND CONDITIONS**

BUYER'S SOLE OBLIGATION TO INSPECTION ON ARRIVAL  
THE BUYER SHALL BE RESPONSIBLE FOR INSPECTION OF ALL GOODS RECEIVED AT THEIR WAREHOUSE  
AND SHALL BE RESPONSIBLE FOR NOTIFYING THE SELLER OF ANY DEFECTS OR DISCREPANCIES WITHIN THE  
TIME FRAME SPECIFIED IN THE ORDER. THE SELLER'S LIABILITY SHALL BE LIMITED TO THE PURCHASE PRICE  
OF THE GOODS DEFECTED. THIS NOTICE SHALL BE IN WRITING. THIS  
IS THE ENTIRE PURCHASE ORDER TERMS AND CONDITIONS SET FORTH ON  
[http://www.akorn.com/medicines/akorn\\_po\\_termsandconditions.pdf](http://www.akorn.com/medicines/akorn_po_termsandconditions.pdf). BUYER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

Bill to: Akorn will only accept palletized shipments on heat treated wooden or plastic pallets.



5605 Centerpoint Court  
Gurnee, IL 60031  
Phone: 631.789.8228

Send Invoice by email to  
accounts.payable@akorn.com

Purchase Order

PO #: 223435  
Date: 10/25/23  
Page: 2 of 2  
Branch: Plant 010

To: MSN LABORATORIES PRIVATE LIMITED  
SY NO 317.320,321,322,323,604  
RUDRARAM (VILLAGH),  
SANGAREDDY (DISTRICT)  
502329 PATANCHER (MANDAL)  
India

Ship To: 155 MILLIKEN  
10 FOLSON ST  
AMITYVILLE, IL 60009  
AMITYVILLE, IL 60009

Expiration Dating less than 12 months will be rejected. Certificate of Analysis or Certificate of Compliance and MSDS (Material Safety Data Sheet) MUST be attached with shipment.

Continuing Guarantee: The vendor/supplier, by shipment against this purchase order, guarantees on a continuing basis, that the subject material is manufactured to and meets associated Akorn specifications. The acceptance of the purchase order also confirms their acceptance of the terms and compliance with the Quality Agreement set forth on [http://www.akorn.com/documents/akorn\\_quality\\_agreement.pdf](http://www.akorn.com/documents/akorn_quality_agreement.pdf). The vendor/supplier agrees not to make changes in the material formulation, or manufacturing process or manufacturing location, without prior written notice of intent to Akorn, and agrees, and guarantees, not to implement such change(s) which may have significant impact upon Akorn product or processes - unless or until written pre-authorization from Akorn is received. This continuing guarantee by the vendor/supplier is assurance from the vendor/supplier that written vendor/supplier acceptance of Akorn specification requirements will precede the manufacture and supply of subject material to Akorn.

PAYMENT TERMS: NET 30 DAYS FREIGHT TERMS:

SHIP VIA:

TERMS AND CONDITIONS

ALL GOODS ARE SUBJECT TO INSPECTION ON ARRIVAL  
VENDOR CASH DISCOUNT TERMS BEGIN WITH DATE MERCHANDISE RECEIVED AND INSPECTED  
IN OUR WAREHOUSE  
BUYER MUST BE NOTIFIED OF ANY PRICE VARIANCE TO STATED PURCHASE ORDER PRICE  
BUYER RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER THAT IS PAST DUE UNLESS  
NOTIFIED BY SELLER IN WRITING. THIS PURCHASE ORDER IS EXPRESSLY LIMITED TO, AND  
EXPRESSLY CONDITIONAL ON, SELLER'S ACCEPTANCE OF TERMS SET FORTH HEREIN AND  
PURCHASE ORDER TERMS AND CONDITIONS SET FORTH ON  
[http://www.akorn.com/documents/akorn\\_po\\_termsandconditions.pdf](http://www.akorn.com/documents/akorn_po_termsandconditions.pdf). BUYER OBJECTS TO ANY  
DIFFERENT OR ADDITIONAL TERMS.

Authorized Signature: Lisa Hupp  
Buyer Telephone:  
Buyer Fax:

Please confirm pricing and availability.

157 HYD 85856396

157-85856396

Shipper's Name and Address

MSN LABORATORIES PRIVATE LIMITED  
 SY.NO.317,320,321,322,323,604 & 605,  
 RUDRARAM(VILLAGE),PATANCHERU(MANDAL),SANGAREDDY  
 (DISTRICT),TELANGANA,PINCODE:502 329,INDIA., PHONE:  
 +91-8455-305600,FAX:+91-8455-305689/+91-40-  
 30438799

Not Negotiable

Air Waybill

**QATAR AIRWAYS**

Consignee's Name and Address

HITECH PHARMACA  
 10 EDISON ST,AMITYVILLE TFF  
 AMITYVILLE NY-11701 USA

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

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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent name and City

**GBR FREIGHT FORWARDERS PVT. LTD. ,**  
**HYDERABAD/040-6632 5000 / 2776 2155**  
**Job No. GBR-FFW/HAE-14963/22-23**

Accounting Information

FREIGHT PREPAID  
 INV.NO:1900226115 DT:30.12.2022

Agent's IATA Code

Account No.

14-3-2221

Airport of Departure (Addr. of First Carrier) and Requested Routing

HYDERABAD

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WVAL. per 100kg	Grd. per 100kg	Declared Value for Carrier	Declared Value for Customs
DOH	QR		PHL	QR			INR	PP	X	X	NVD	NCV
		Airport of Destination										
		Flight/Date										
		PHILADELPHIA										
		Flight/Date										
		QR										
		Amount of Insurance										
		XXX										
		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, find rate amount to be insured in figures in box marked "Amount of Insurance"										

Handling Information

MARKS & NOS:PLEASE INFORM UPON ARRIVAL IMMEDIATELY UPON ARRIVAL  
 PACKED IN 01X4.000 KG HDPE DRUMS

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Extension or Volume)
1	6.14	K M		6.50	7500.000	7,500.00	PHARMA NOT RESTRICTED

NOTIFY:ARIES GLOBAL LOGISTICS

DATA LOGGER KEEP IN SIDE  
 DATA LOGGER NAME:CRYOPAK MODEL:MS-ST-S-8,  
 SERIAL NO:MS-DC-188-1263

OLOPATADINE  
 HYDROCHLORIDE USP  
 NET.WT:4.00KGS

DUNS863363165  
 FEI2001234581  
 CAS140462-76-8  
 MDCL 110110150-2  
 FDA CDOR:6LX0548  
 HTS2934.99.3000

1	6.14		6.50	7,500.00	7,500.00
---	------	--	------	----------	----------

Prepaid	Weight Charge	Collect	Other Charges
7,500.00			AW : 150.00 MC : 150.00
	Valuation Charge		AWB : 150.00 PCA : 250.00
			CB : 600.00 CD : 300.00

Tax

Total Other Charges Due Agent  
 400.00  
 Total Other Charges Due Carrier  
 1,260.00

Shipper certifies that the particulars on the face hereof are correct and that the goods in 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.

MSN LABORATORIES PRIVATE LIMITED

Signature of Shipper or his Agent

Total Prepaid  
 9,160.00

Total Collect

Currency Conversion Rates CC Charges in Dest. Currency 18-JAN-2023

HYDERABAD

As Agents for  
**QATAR AIRWAYS**

Executed on (Date)

at

(Place)

Signature of Issuing Carrier or his Agent

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

157-85856396



**COMMERCIAL INVOICE**

Invoice No. & Date <b>1900226115 &amp; 30.12.2022</b>		EXPORTER REF NO. 0903011107	
Buyer's Order No. & Date : 225415-21.11.2022			
Other Ref :			
Buyer (if other than Consignee): AKORN 5605 Centerpoint Court,  Gurnee - 60031 USA		Con No/Pers:	
Country Of Origin of goods <b>INDIA</b>		Country of Destination <b>USA</b>	
Terms of Payment : 30 DAYS FROM THE AWB DT		Terms of Delivery : CIF - Philadelphia	
CHA : GBR FREIGHT			
NOTIFY : Aries Global Logistics			

S.No	Description Of Goods	Batch No	Mfg.Dt	Exp.Dt	Qty	UOM	Rate Per UOM (USD)	Amount in (USD)
1	CLORAZADINE HYDROCHLORIDE USP	OH0621222	DEC-22	NOV-27	4.000	KG	20000.00	80000.00

Remarks  
 SUPPLIED MEANT FOR EXPORT ON PAYMENT OF IGST  
 DUN:8663353165  
 FEI:0005254981  
 CAS:40482-76-6  
 NDC:14501-0050-2  
 FDA Code: 61XCS48  
 HTS:3034.99.0000

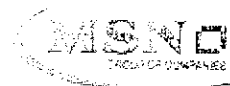
Amount USD EIGHTY THOUSAND ONLY	Total Amount USD	80,000.00
---------------------------------	------------------	-----------

Gross Wt.(KG) : 6.140                      Net Wt.(KG) : 4.000

This is to certify that the goods are of Indian Origin and are being shipped strictly in accordance with the terms of indents as stated above & therefore fully complies with all terms & conditions.  
 Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are correct.







**PACKING LIST**

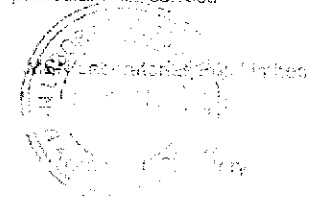
Exporter : <b>GST NO : 36AADCM6283F1ZD</b> MSN Laboratories Private Limited., Sy.No.317,320,321,322,323,604 & 605, Rudraram(Village)Patancheru (Mandal), Sangareddy (District),Telangana,Pincode: 502 329, India,Phone :+91-8455-305600,		Invoice No. & Date <b>1900226115 &amp; 30.12.2022</b>		EXPORTER REF NO. 0503911167	
		Buyer's Order No. & Date : 225415 21.11.2022		Other Ref :	
Consignee :HITECH PHARMACA 10 EDISON ST,AMITYVILLE TFF  AMITYVILLE NY - 11701  <b>USA</b>		Buyer:(If other than Consignee) AKORN 5505 Centerpoint Court.  Gurnee - 60031 Illinois <b>USA</b>			
ContNo/Pers:		Con.No/Pers:			
Pre-Carriage by : 00.00.0000	Place or receipt by Carrier HYDERABAD	Country Of Origin of goods <b>INDIA</b>	Country of Destination <b>USA</b>		
Mode of Shipment. Air	Port of Loading HYDERABAD	Terms of Payment : 30 DAYS FROM THE AWB DT Terms of Delivery : CIF - Philadelphia			
Port of Dischagre PHILADELPHIA	Final Destination PHILADELPHIA	<b>CHA : GBR FREIGHT</b> <b>NOTIFY :</b> Aries Global Logistics			
No & Kind of Packages : PACKED IN 01 X 4.000 KG HDPE DRUM					
Marks & Nos. / Container No: 01 DRUM					

S.No	Description Of Goods	Batch No	Mfg.Dt	Exp.Dt	Quantity	UOM
1	OLOPATADINE HYDROCHLORIDE USP	OH0621222	DEC-22	NOV-27	4.000	KG

DUNS#863363165  
 FEI#3005254981  
 CAS#140462-76-6  
 NDC#14501-0050-2  
 FDA Code: 61XCS48  
 HTS#2934.99.3000

					Total Qty	4.000000
Gross Wt.(KG) : 6.140		Net Wt.(KG) : 4.000				

This is to certify that the goods are of Indian Origin and are being shipped strictly in accordance with the terms of indent as stated above & therefore fully complies with all terms & conditions.  
 Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are correct.





Thanks for your confirmation.  
Will plan for dispatch and share the docs once available.

**Thanks&Regards**

Nivali  
API Marketing  
MSN Laboratories Pvt Ltd,  
Sy No. 10 , 11, Whitefields, Hitech City,  
Hyderabad,Telangana, India - 500081  
M: 9100439087  
T:+91 40 3043 8698  
Email:nivali.t@msnlabs.com

From: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
To: "nivali.t@msnlabs.com," <nivali.t@msnlabs.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>  
Date: 09-01-2023 18:35  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

You can dispatch. Thanks.

Lisa Hupp | Purchasing | Akorn Pharmaceuticals  
P 631.789.8226 ext 4745 | lisa.hupp@akorn.com  
369 Bayview Avenue | Amityville, NY 11701 | akorn.com

**ADVANCING THE NEW VISION**

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From: nivali.t@msnlabs.com <nivali.t@msnlabs.com>  
Sent: Saturday, January 7, 2023 1:08 AM  
To: Lisa Hupp <Lisa.Hupp@akorn.com>  
Cc: abinav.s@msnlabs.com; Marian Villongco <Marian.Villongco@akorn.com>  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

\*\*\*\* EXTERNAL EMAIL: This email originated from outside of Akorn. Do not click links or open attachments unless you recognize the sender email address and know the content is safe. \*\*\*\*

Dear Lisa,

Please approve the CoA to plan dispatch of the order.

**Thanks&Regards**

Nivali  
API Marketing  
MSN Laboratories Pvt Ltd,  
Sy No. 10 , 11, Whitefields, Hitech City,  
Hyderabad,Telangana, India - 500081  
M: 9100439087  
T:+91 40 3043 8698  
Email:nivali.t@msnlabs.com

From: Nivali Thatavarthy/MKTR/HO/MSNLABS  
To: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>  
Date: 03-12-2022 11:14  
Subject: RE: Olopatadine 4kg Jan 2023 - PO # 225415

Hi Lisa,

I confirm the receipt of the PO.  
Will plan to dispatch the material by first week of Jan-2023.

**Thanks&Regards**

Nivali  
API Marketing  
MSN Laboratories Pvt Ltd,  
Sy No. 10 , 11, Whitefields, Hitech City,  
Hyderabad,Telangana, India - 500081  
M: 9100439087  
T:+91 40 3043 8698  
Email:nivali.t@msnlabs.com

From: "Lisa Hupp" <Lisa.Hupp@akorn.com>  
To: "nivali.t@msnlabs.com" <nivali.t@msnlabs.com>  
Cc: "abinav.s@msnlabs.com" <abinav.s@msnlabs.com>, "Marian Villongco" <Marian.Villongco@akorn.com>

3/21/2023 11:26 AM  
Subject: Olopatadine 4kg Jan 2023

Can you please provide additional details for Olopatadine and confirm receipt and ETA. Thank you!

From: Nivati, Akom & Associates  
To: [Redacted]  
Subject: Olopatadine 4kg Jan 2023

This email and any attachments are intended for the intended recipient and may contain private, confidential and/or privileged information. If you are not the intended recipient, any dissemination, distribution or disclosure of this information is strictly prohibited. If you have received this transmission in error, please notify the sender or Akom immediately and delete the message and all copies and attachments.

From: Nivati, Akom & Associates  
To: [Redacted]  
Subject: Olopatadine 4kg Jan 2023

It looks like I'll need additional 2-3kg towards June July 2023. Thanks

From: Nivati, Akom & Associates  
To: [Redacted]  
Subject: Olopatadine 4kg Jan 2023

This email and any attachments are intended for the intended recipient and may contain private, confidential and/or privileged information. If you are not the intended recipient, any dissemination, distribution or disclosure of this information is strictly prohibited. If you have received this transmission in error, please notify the sender or Akom immediately and delete the message and all copies and attachments.

From: Nivati, Akom & Associates  
To: [Redacted]  
Subject: Re: Olopatadine 4kg Jan 2023

5/17/2023 11:27 AM: This email originated from outside of Akom. Do not click links or open attachments unless you recognize the sender email address and you are the intended recipient. \*\*\*\*\*  
Dear Lisa,

Can you please provide the forecast for Olopatadine HCl.

**Thanks&Regards**  
Nivati  
API Marketing  
MSN Laboratories Pvt Ltd  
S.No. 10/11, Whitefields, Hitech City,  
Hyderabad Telangana, India - 500081  
Ph: 00438017  
Fax: 40 3043 8588  
Email:nivati@msnlabs.com

From: Nivati, Akom & Associates  
To: [Redacted]  
Subject: Re: Olopatadine 4kg Jan 2023

Dear Lisa,  
Please consult the 23 pm

**Thanks&Regards**  
Nivati  
API Marketing  
MSN Laboratories Pvt Ltd  
S.No. 10/11, Whitefields, Hitech City,  
Hyderabad Telangana, India - 500081  
Ph: 00438017  
Fax: 40 3043 8588

Email: [nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)

From: "Lisa Hupp" <[Lisa.Hupp@akorn.com](mailto:Lisa.Hupp@akorn.com)>  
To: "[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)" <[nivali.t@msnlabs.com](mailto:nivali.t@msnlabs.com)>, "[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)" <[abinav.s@msnlabs.com](mailto:abinav.s@msnlabs.com)>  
Date: 10-11-2022 20:46  
Subject: Olopatadine 4kg Jan 2023

---

Dear MSN, please confirm 2023 pricing for 4kg of Olopatadine API. Thanks

Lisa Hupp | Purchasing | Akorn Pharmaceuticals  
P 631.789.8228 ext. 4745 | [lisa.hupp@akorn.com](mailto:lisa.hupp@akorn.com)  
369 Bayview Avenue | Amityville, NY 11701 | [akorn.com](http://akorn.com)

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[attachment "PO # 225415 --- MSN.pdf" deleted by Nivali Thatavarthy/MKTR/HO/MSNLABS]



Changes have been made to the page. Click [Continue] to save your changes and proceed with your action. Click [Cancel] to remain on this page/ Se han realizado cambios en la página. Haga clic en [Continuar] para guardar sus cambios y continuar con su acción. Haga clic en [Cancelar] para permanecer en esta página.

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**akorn, Inc., et al.**

**Case Number:** 20-11177

[Bank Proof Of Claim Form with Instructions](#)

or phone assistance:

(377) 725-7539 (Domestic US)

(424) 236-7247 (International)

Your claim was successfully submitted for \$ 80000 against Akorn, Inc. on 28-Feb-2023 6:10:14 a.m. Eastern Time.

You can download a copy of the Claim Filing Summary [here](#).

If you would like to make any changes to your claim, please [request a new PIN](#) from KCC and file an amended claim.

**You have uploaded your supporting documentation so there is nothing for you to mail to KCC.**





**ANNEXURE - V**  
**CHRONOLOGY OF EVENTS WITH AKRON**

S No	Date	Mail From	Description	Attachments	Remarks
1	10-11-2022	Lisa Hupp@ Akron	Price Confirmation of Olopatadine API 4 KG	NIL	Akron approached MSN to purchase Olopatadine API 4 KG and asked for pricing
2	21-11-2022	Nivali Thatavarthy @ MSN	Price Confirmed as \$ 20/gm	NIL	MSN has Confirmed the price to Akron
3	24-11-2022	Nivali Thatavarthy @ MSN	Asked for the Forecast for Olopatadine HCl	NIL	MSN after confirming the price asked for the forecast to supply the material/product
4	28-11-2022	Lisa Hupp@ Akron	Additional 2-3 Kgs for June/July 2023	NIL	Akron confirmed to supply it by June/July 2023 with additional 2-3 kgs
5	30-11-2022	Lisa Hupp@ Akron	New PO No for 4 KG of Olopatadine HCl	Purchase Order No 225415 dated 21-11-2022	Akron raised their Purchase Order for 4 kgs for an amount of USD 80000
6	03-12-2022	Nivali Thatavarthy @ MSN	PO was accepted	NIL	MSN has accepted the Purchase Order and committed to supply the material by 1st week of Jan 2023
7	07-01-2023	Nivali Thatavarthy @ MSN	Approval of CoA	Certificate of Analysis dated 05-01-2023 vide Batch No O110621222	MSN sent Certificate of Analysis (CoA) for Akron's approval and the accordingly to plan the dispatch of the material
8	09-01-2023	Lisa Hupp@ Akron	Confirmed to dispatch	NIL	Akron given their consent to CoA and asked to dispatch the material



**ANNEXURE - V**  
**CHRONOLOGY OF EVENTS WITH AKRON**

S No	Date	Mail From	Description	Attachments	Remarks
9	09-01-2023	Nivali Thatavarthy @ MSN	Accepted the confirmation	Nil.	MSN agreed to dispatch the material
10	19-01-2023	Nivali Thatavarthy @ MSN	Order dispatched with invoice and consignment details	<ol style="list-style-type: none"> <li>1. Packing List</li> <li>2. Commercial Invoice</li> <li>3. USDA Letter</li> <li>4. Air Waybill</li> <li>5. Consignment Tracking Details</li> </ol>	MSN has dispatched the order along with all the necessary details
11	19-01-2023	Jasa Hupp@Akron	Accepted the delivery of material	Nil.	Akron accepted the delivery details along with invoice
12	02-02-2023	SAP reminder to Nivali Thatavarthy	Alert regarding pending invoice	Invoice Copy	SAP reminder on Akron's pending invoice
13	20-02-2023	Nivali Thatavarthy @ MSN	Payment reminder-1	Invoice Copy	MSN reminder mail clear the dues by 17-02-2023
14	27-02-2023	Nivali Thatavarthy @ MSN	Payment reminder-2	Nil.	MSN reminder mail
15	07-09-2023	SAP reminder to Nivali Thatavarthy	Alert regarding pending invoice	Nil.	SAP reminder mail on Akron's pending invoice
16	14-09-2023	SAP reminder to Nivali Thatavarthy	Alert regarding pending invoice	Nil.	SAP reminder mail on Akron's pending invoice



**ANNEXURE - V  
CHRONOLOGY OF EVENTS WITH AKRON**

S No	Date	Mail From	Description	Attachments	Remarks
17	21-09-2023	SAP reminder to Nivali Tharavarthi	Alert regarding pending invoice	NIL	SAP reminder mail on Akron's pending invoice
18	12-10-2023	SAP reminder to Nivali Tharavarthi	Alert regarding pending invoice	NIL	SAP reminder mail on Akron's pending invoice
19	28-02-2023	Claim No 788	Proof of Claim	Proof of Claim Form	Claim for \$ 80000 against Akron Inc was submitted
20	28-02-2023	Claim No 788	Proof of Claim	Claim filing summary	Claim for \$ 80000 against Akron Inc was submitted



## ANNEXURE - VI

## DETAILS OF THE CAPTIONS

S NO	PARTICULARS	DETAILS
1	Name of this Court	United States Bankruptcy Court for the District of Delaware
2	Name of the Debtor	Akorn, Inc.,
3	Case Number	Case No. 20-11177 (KBO)
4	Title of the Objection	Written Response - Contesting the Objections raised by AKRON for disallowing our Claim.
5	Name of the Claimant	MSN Laboratories Private Limited
6	Claim No	Claim No 788 dated 28 <sup>th</sup> February 2023
7	Description of the basis for the amount of the claim	As detailed in this Written Response
8	The specific factual basis, supporting legal argument and any supporting documentation upon which the claimant will rely in opposing the Objection	As detailed in this Written Response and its Annexure Nos I to V
9	All documentation and other evidence in support of the claim, not previously filed with the Court or the claims and noticing agent, upon which the claimant will rely in opposing this Objection	As detailed in this Written Response and its Annexure No I to VII
10	The name, address, telephone number, fax number and/or email address of the person(s) (which may be the claimant or the claimant's legal representative) with whom counsel for the Debtor should communicate with respect to the claim subject to the Objection or the Objection and who possesses authority to reconcile, settle, or otherwise resolve the objection to the claim on behalf of the claimant	Vinod Kumar Chawla, Legal Head & Company Secretary MSN Laboratories Private Limited MSN Corporate, H No 291/10&1/MSN, Whitefields, Kondapur, Hyderabad, Pincode: 500 084, Telangana, India. Email id: <a href="mailto:vinodchawla@msnlabs.com">vinodchawla@msnlabs.com</a> Mobile No: +91 986617901
11	The name, address, telephone number, and fax number of the person(s) (who may be the claimant or a legal representative thereof) to whom the Debtor should serve any reply to the Response	Vinod Kumar Chawla, Legal Head & Company Secretary MSN Laboratories Private Limited MSN Corporate, H No 291/10&1/MSN, Whitefields, Kondapur, Hyderabad, Pincode: 500 084, Telangana, India. Email id: <a href="mailto:vinodchawla@msnlabs.com">vinodchawla@msnlabs.com</a> Mobile No: +91 986617901





EXPRESS WORLDWIDE

DOX

XMLPI 10.0 / '03-1211'

From: MSN LABORATORIES PVT LTD  
VINOD KUMAR CHAWLA  
MSN HOUSE, PLOT NO.C-24  
INDUSTRIAL EST., SANATH NAGAR  
HYDERABAD  
500018 HYDERABAD  
INDIA

Origin:  
HYD

To: OFFICE OF THE CLERK  
UNITED STATES BANKRUPTCY COURT  
824 NORTH MARKET STREET,3RD  
FLOOR,WILMINGTON,DELAWARE  
U.S.A.  
19801 PORT OF WILMINGTON DE  
U.S.A

EXPRESS WORLDWIDE

DOX

BHL

22-10-22 DCNR 4.01 '12-1418'

PORT OF WILMINGTON, UNITED STATES OF AMERICA

Origin:  
BLR

HYD-LKM DENJ US-PHL-NJS

US-PHL-NJS DENJ

HYD#035604#BAL

Date:  
2023-10-22

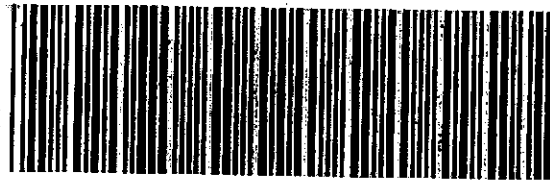
Pcs/Shpt Weight  
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Place  
1/1

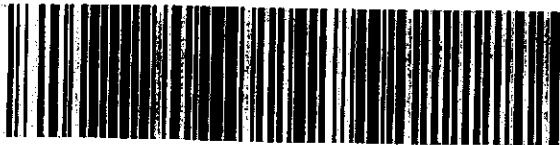
HYD#035604#BAL Date: 2023-10-21

Pcs/Shpt Weight Piece  
0.5 kg 1/1

Contents: DOCUMENTS



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