

Shipper's Name and Address EMJAY EXIMP PVT. LTD. 404, CHHEDA BHAVAN, 98, SURAT STREET, MUMBAI-400 009, INDIA		Shipper's Account Number		Air Waybill		TURKISH AIRWAYS					
Consignee's Name and Address M/S NOVAMED MEDIKAL ILAC KIMYA TIBBI CIH.SAN.VE TI KOSUYOLU SALIH OMURTAK CAD.NO.66 KADIKOY-ISTANBUL-TURKEY-34716 TEL:090 216 3278555 TAX NO. 4990151675		Consignee's Account number									
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information FREIGHT PREPAID AD/AE/FFWD/02212/18-19							
Agent's IATA Code 14-3-0288		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI											
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carrier	Declared Value for Customs
IST	TURKISH AIRWAYS					INR	PP	PPD	COLL	NVD	NCV
Airport of Destination		Flight/Date		Flight/Date		Amount of Insurance					
ISTANBUL		TK				XXX					

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
MARKS:NOVAMED NO.1/2 TOTAL 02 CARTONS ONLY

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
2	50.00	K	Q	69.00	190.00	13,110.00	RADIFOCUS GUIDE WIRE
INV NO:593/18-19		DT:09.01.2019					H.S. CODE : 90183990
SB NO:							DIM(CMS): 76X52X52 (2)
2	50.00					13,110.00	

Prepaid	Weight Charge	Collect	Other Charges			
13,110.00			AMS : 525.00 AWA : 150.00 C.G.C : 125.00			
	Valuation Charge		FSC : 3,243.00 LABEL : 25.00 MCC : 150.00			
			PCA : 250.00 PUC : 58.00 SCC : 828.00			
	Tax		XRC : 360.00			
Total Other Charges Due Agent			AUTHORISED SIGNATORY EMJAY EXIMP PVT. LTD. TULSIDAS KHIMJI PVT. LTD.			
950.00						
Total Other Charges Due Carrier						
4,764.00			Signature of Shipper or his Agent			
Total Prepaid		Total Collect				
18,824.00						
Currency Conversion Rates	CC Charges in Dest. Currency	10-JAN-2019	MUMBAI	TULSIDAS KHIMJI PVT LTD		
		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	235-31794103			