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|---|------------------|-----------------------------|------------------------------------|--|----------------|---|--|---|-------------------|------------------|-----------------------------|----------------------------|
| Shipper's Name and Address ELMACH PACKAGES (INDIA) PVT.LTD 410, HILL VIEW INDL. ESTATE, OFF. L.B.S MARG, GHATKOPAR (W) MUMBAI-400 086 (INDIA) | | | | | | Air Waybill 235-3180 3170 TURKISH AIRLINES | | | | | | |
| Consignee's Name and Address BERKO ILAC VE KIMYA SAN A.S YENISEHIR MAH, OZGUR SK NO. 16-18,ATASEHIR ISTANBUL 34779,TURKEY TAX ID NO:166 035 68 48 TEL:166 035 68 48 | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6060 | | | | | | Accounting Information FREIGHT PREPAID | | | | | | |
| Agents IATA Code 14-3-5730 | | | Account No. | | | | | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT | | | | | | | | | | | | |
| to | By First Carrier | Routing and Destination | to | by | to | by | Currency | CHGS Code PP | WT/VAL PP X | Other PP X | Declared Value For Carriage | Declared Value For Customs |
| IST | | TK | | | | | INR | PP | X | X | NVD | NCV |
| Airport of Destination ISTANBUL | | | Flight/Date | | | Amount of Insurance XXX | | | | | | |
| Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 01 WOODEN PALLETS CONSISTING OF 6 W/CASES BERKO ILAC ISTANBUL TURKEY & PALLET NO1/1 ELMACH/MUMBAI/INDIA NOS. | | | | | | | | | | | | |
| 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) | | | | | |
| 1 | 200.000 | K/Q | | 200.0 | 152.00 | 30400.00 | CHANGE PARTS FOR BLISTER PACKING MACHINE MODEL EPI-3015 PDA (L/O NO.A 1901 7850) FORMING DIE & BLOW HEAD SEALING DIE (UPPER) SEALING DIE (LOWER) GUIDE TRACK FEEDING CHANNEL PUNCH INDEXING ROLLER PUNCH TOOL EMBOSSING TOOL HS CODE: 84799040 DIMNS.: In Cms 1=114x51x102 | | | | | |
| 1 | 200.000 | | | | | 30400.00 | | | | | | |
| Prepaid | | Weight Charge | | Collect | | AWB: 150.00 PCA: 250.00 LBL: 25.00 | | | | | | |
| 30400.00 | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | |
| Tax | | | | | | MIS: 200.00 CTG: 230.00 MYC: 9400.00 SCC: 2400.00 X-RAY: 540.00 AMS: 125.00 | | | | | | |
| 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, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations. | | | | | | |
| 425.00 | | | | | | | | | | | | |
| Total other Charges Due Carrier | | | | | | CHANNEL FREIGHT SERVICES INDIA PVT.LTD. | | | | | | |
| 12895.00 | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | Signature of Shipper or his Agent | | | | | | | | |
| 43720.00 | | | | | | | | | | | | |
| Currency Conversion Rate | | cc charges in Dest Currency | | As Agents fo: 13-Feb-2019 MUMBAI TURKISH AIRLINE | | | | | | | | |
| Executed On | | (Date) | | at | | (Place) | | Signature of Issuing Carrier or its Agent | | | | |
| For Carrier Use Only at Destination | | Charges at Destination | | Total Collect Charges | | | | | | | | |