

Shippers's Name and Address CREATIVE TEXTILE MILLS PVT. LTD. SURVEY NO.434/6, 434/13, 434/14 AND, 434/17, 434/2,3 & 7 NEAR DABHEL CHECK POST, DABHEL, DAMAN AND DIU, PIN-396210, INDIA				Shipper's Account No.		Not Negotiable Air Waybill issued by <div>ETIHAD AIRWAYS</div> Copies 1,2 and 3 of this Air Waybill are originals and have the same validity											
Consignee Name and Address BALTA FLOORCOVERING YER DOSEMELERI,SANAYI VE TICARET AS, 201 CADDE NO. 563, 64100 USAK-4, TAX ID NO. 647 030 75 98 TEL:+32(0)56/622 497, FAX:+32(0)56/622 595				Consignee Account No.		It is agreed that the goods described herein are accepted in apparent good order and condition(expect 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 limitation of liability by declaring a higher value for carriage and paying a supplemental charges if required.											
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. MUMBAI						Accounting Information FREIGHT PREPAID NOTIFY: BALTA FLOORCOVERING YER DOSEMELERI, SANAYI VE TICARET AS, 201 CADDE NO. 563, 64100 USAK-4, TEL:+32(0)56/622 497, FAX:+32(0)56/622 595											
Agent's IATA Code 14-3-2891				Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI AIRPORT, INDIA						Reference Number		Optional Shipping Information			
To IST	By First Carrier	Routing & Destination EY		to	by	to	by	Currency INR	CHGS Code PP	WT/Val PPD X		Other COLL X		Declared Value For Carriage NVD		Declared Value for Customs	
Airport of Destination ISTANBUL				Requested Flight/Date EY-205 10-01-2019				Amount of Insurance XXX				INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information MARKS & NOS.: CREATIVE YARN 100% POLYESTER YARN PALLET NOS. GR.WT. NT.WT. TARE WT SHADE NAME NO.OF PALLETS P. NOS. P/Y-U1-001156 TO P/Y-U1-001167 (DOCUMENTS ATTACHED) (12 PALLETS)																	
																SCI	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No	Chargeable Weight		Rate/Charge		Total		Nature and Quantity of Goods (incl.Dimensions or Volume)							
12	5608.00	K	Q	5608.00		104.00		583232.00		SAID TO CONTAIN 100% DYED POLYESTER YARN (MULTI FOLDED) TOTAL : 5007.200 KGS INV NO. CTM/Y/674/18-19 DT. 07.01.2019 QUALITY: 150X3X6 PLY PO NO. 109-4500795906 HS CODE : 54026200  DIMS (CEN):107x107x138(12), TOTAL VOL. = 18.96 CBM							
S/BILL NO: 1172863 /	08.01.2019							583232.00									
Prepaid 583232.00		Weight Charge		Collect		Other Charges XBC: 11216.00    SCA: 1500.00    MSC: 319656.00    AWA: 150.00 PCA: 250.00    CGC: 133.00    CTG: 5608.00    MCC: 5608.00											
		Valuation Charge		dineshs													
		Tax															
Total Other Charges Due Agent 1900.00		Shipper certifies that the particulars on the face here of are correct and that in so far 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.  <div>Signature of Shipper or his Agent</div> 8th January 2019    MUMBAI  Executed on (date)    at (place)    Signature of Issuing Carrier or its Agent															
Total Other Charges Due Carrier 342221.00																	
Total Prepaid 927353.00		Total Collect															
Currency Conversion Rates		CC Charges in Dest. Currency															
For Carriers Use Only at Destination		Charges at Destination															