

Shipper's Name and Address INDIAN EXPLOSIVES PRIVATE LIMITED (FORMERLY INDIAN EXPLOSIVES LIMITED) PO, INDIAN EXPLOSIVES GOMIA DIST: BOKARO PIN NO: 829112 JHARKHAND, INDIA					Air Waybill 235-3180 3122 TURKISH AIRLINES								
Consignee's Name and Address ORICA KAZAKHSTAN JSC EXPLOSIVES MANUFACTURING CO. 070512, GLUBOKOVSKIY RAYON, SELO OPYTNOE POLE, ORALKHAN BOKEY STREET 1, KAZAKHSTAN													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5998					Accounting Information FREIGHT PREPAID TK PLUS TK PLUS TK PLUS Notify :- ORICA KAZAKHSTAN JSC EXPLOSIVES MANUFACTURING CO. 070512, GLUBOKOVSKIY RAYON, SELO OPYTNOE POLE, ORALKHAN BOKEY STREET 1, KAZAKHSTAN								
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	WT/VAL PP	Other PP	Declared Value For Carriage	Declared Value For Customs
IST		TK		ALA	TK			INR	PP	X	X	NVD	NCV
Airport of Destination ALMATY		TK6358 21/02/2019		Flight/Date TK6486 22/02/2019		Amount of Insurance XXX							
Handling Information DANGEROUS GOODS AS PER ATTACHED DGD - CAO MARKS ORICA KAZAKHSTAN JSC EXPLOSIVES MANUFACTURING CO.070512, GLUBOKOVSKIY RAYON SELO & OPYTNOE POLE, ORALKHAN BOKEY STREET 1, KAZAKHSTAN SERIAL NOS 1-6 & 1-12 NOS. -18- EIGHTEEN CARTONS ONLY													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
RCP		Lb	Commodity Item No		Charge								
18	358.200	K/Q		359.0	285.00	102315.00	EXEL ELEMENTED CAP DETONATORS HTD 0017 MS HTD 0042 MS UN NO 0455 CLASS:1.4S P.I : 131 DIMNS.: In Cms 18=40x37x46						
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO INV NO : EXP-KAZ/18-19/036 DATED 06-02-2019 S.B.NO : 2128501 DT:18.02.2019 ---DOCUMENTS ATTD---													
18	358.200					102315.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00							
102315.00													
Valuation Charge													
Tax						MIS: 359.00 CTG: 412.00 MYC: 16873.00 SCC: 4308.00 X-RAY: 969.00 DGR: 4960.00 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						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.							
Total other Charges Due Carrier						Signature of Shipper or his Agent							
28006.00													
Total Prepaid		Total Collect		As Agents for:									
130746.00				19-Feb-2019 MUMBAI TURKISH AIRLINE									
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent									
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges									