

Shipper's Name and Address <b>SALTEX INTERNATIONAL</b> 407/2B, HORIZON VIEW, SEVEN BUNGLOWS, ANDHERI WEST, MUMBAI-400061 GSTIN: 27ACSPC8834A1ZL					<b>Air Waybill      235-3165 7861</b> <b>TURKISH AIRLINES</b>							
Consignee's Name and Address <b>DEMTOP LOGISTICS LIMITED</b> 32, AKINREMI STREET, ANIWOSHE, IKEJA, LAGOS, NIGERIA. TEL.: 08033940747												
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:4809</b>					Accounting Information <div style="text-align: right;"><b>FREIGHT PREPAID</b></div> FORM M NO-MF201800098744 BA NO-01120180005336							
Agents IATA Code <div style="text-align: center;"><b>14-3-3940</b></div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;"><b>MUMBAI</b></div>												
to <b>LOS</b>	By First Carrier	Routing and Destination <b>TK</b>	to	by	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b> COLL	Other PP <b>X</b> COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <div style="text-align: center;"><b>LAGOS</b></div>			Flight/Date		Amount of Insurance <div style="text-align: center;"><b>XXX</b></div>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS AS ADDRESS (TOTAL 08 BOXES ONLY)</b> <b>&amp;</b> <b>NOS.</b>												
No. of Pieces <b>RCP</b>	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
8	186.000	K/Q		186.0	153.00	28458.00	SAID TO CONTAIN : SPARE PARTS FOR PLASTIC INDUSTRY  H.S.CODE.: 3920 620000  DIMNS.: In Cms 3=31x26x25, 2=62x37x25, 1=44x38x29, 1=84x59x58, 1=20x17x12					
S.B.NO.: 9535609, 9535504, 9535444 DT.: 10.12.2018												
8	186.000					28458.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 CGC*: 525.00 GMEX: 285.00						
28458.00												
Valuation Charge												
Tax						MCC: 186.00 CARTAG: 214.00 MYC: 8742.00 SCC: 2232.00 X-RAY: 502.00 CGC: 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.  <b>ZOROASTRIAN INTERNATIONAL</b>						
1210.00												
Total other Charges Due Carrier						Signature of Shipper or his Agent						
12001.00												
Total Prepaid		Total Collect		As Agents fo: <div style="text-align: center;"> <b>11-Dec-2018      BOM      TURKISH AIRLINE</b> </div>								
41669.00												
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								