

Shipper's Name and Address Melody Healthcare Pvt. Ltd. 1003, Unique Tower, off. S.V Road, Behind Patel Auto, Goregoan(W), Mumbai-400062 FACTORY: PLOT NO.J-73 MIDC TARAPUR BOISAR, DIST. PALGHAR, MAHARASHTRA 401506					<b>Air Waybill      235-3179 6262</b> <b>TURKISH AIRLINES</b>						
Consignee's Name and Address Neutec Inhaler Ilaç Ticaret A.S. Sakarya 1. Org. San. Bölgesi Yol No:3 .2, HANLI / ADAPAZARI TURKEY Tel:009 0212 481 4316(8307) CTC:Özlem Sancakdar **											
Issuing Carrier's Agent Name and City <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b> <b>MUMBAI/67539999</b>					Accounting Information FREIGHT PREPAID Buyer (If other than Consignee Notify: Neutec Inhaler Ilaç Ticaret A.S. Sakarya 1.Org.San.Bölgesi Yol No:3.2, HANLI/ADAPAZARI TURKEY Tel:009 0212 481 4316(8307) CTC:Özlem Sancakdar <b>**TAX NO:6310614174</b>						
Agents IATA Code <b>14-3-4767</b>		Account No.			Declared Value For Carriage <b>NVD</b>						
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>											
to <b>IST</b>	By First Carrier <b>TK</b>	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>	Other PP <b>X</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>ISTANBUL</b>		TK-0721 09/01/2019		Flight/Date		Amount of Insurance <b>XXX</b>					
Handling Information MARKS & NO: P.O.NO.4100002943 DTD 06.12.2018 (ONE HDPE DRUM) H.S.CODE.NO.29420090 BATCH.NO.LS/18012M1 MFG.DATE: OCT-2018 RETEST.DATE: SEP-2022 DRUM SEAL NO.001488 TARE WT:3.360 KGS NET WT: 3.000 KGS GR.WT : 6.360 KGS MANUFACTURER: MELODY HEALTHCARE PVT LTD, PLOT.NO.J-73, MIDC, BOISAR, DIST-PALGHAR-TARAPUR-INDIA-401506 COUNTRY OF ORIGIN:*											
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	7.000	K/N		16.0	245.00	3920.00	SAID TO CONTAIN : LEVOSALBUTAMOL SULPHATE IH SB:1127815 - 05-Jan-2019 GST" 27AAACE1520EZB"  NON DG ATTACHED  DIMNS.: In Cms 1=40x40x57				
1	7.000					3920.00					
Prepaid 3920.00		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 25.00 AAI: 340.00					
Valuation Charge											
Tax						MCC: 150.00 CTG: 50.00 MYC: 752.00 SC: 192.00 XRAYCH: 360.00 CGC: 125.00					
Total other Charges Due Agent		1050.00				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>TRINITY INTERNATIONAL FORWARDERS</b>  Signature of Shipper or his Agent					
Total other Charges Due Carrier		1629.00									
Total Prepaid 6599.00		Total Collect									
Currency Conversion Rate		cc charges in Dest Currency		08-Jan-2019		BOM		As Agents for: <b>TURKISH AIRLINE</b>			
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					