

Shipper's Name and Address FORBES & COMAPNY LTD. FORBES DIVISION - EXPORT DEPT. SAKI-POWAI ROAD, CHANDIVALI, MUMBAI-400 072 MAHARASHTRA INDIA					Air Waybill 235-3180 3085 TURKISH AIRLINES							
Consignee's Name and Address SERPANTINAS UAB SMELYNES STR. 112 LT-35113 PANEVEZYS, VAT NO. LT685418419 Kind Attn: Mr. Darijus Lukosevicius Tel: +370 45 508184/												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5800					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	VNO	TK			INR	PP	X	X	NVD	NCV
Airport of Destination VILNIUS		TK-0721 07/02/2019	Flight/Date TK-1405 08/02/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO SHIPPING MARKS : SERPANTINAS UAB LITHUANIA 02 CARTONS												
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)					
2	28.280	K/Q		29.0	236.00	6844.00	TOTEM BRAND TUNGSTEN CARBIDE ROTARY BURRS H S CODE: 8207 9010 DIMNS.: In Cms 2=36x30x16					
INV. NO. : 1716000379 DTD.31.01.2019 S/B. NO.: 1786495 DT.: 04.02.2019												
2	28.280					6844.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
6844.00												
Valuation Charge												
Tax						MIS: 150.00 CTG: 50.00 MYC: 1363.00 SCC: 348.00						
Total other Charges Due Agent						X-RAY: 360.00 AMS: 125.00						
425.00						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.						
Total other Charges Due Carrier						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
2396.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for: 05-Feb-2019 MUMBAI TURKISH AIRLINE								
9665.00												
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								