

Shipper's Name and Address GHARDA CHEMICALS LIMITED GHARDA HOUSE, 48 HILL ROAD, BANDRA (WEST) MUMBAI-400050 INDIA TEL:+91-22-66265600 (30 LINES) 26553005 FAX:+91-22-26404224					Air Waybill 235-7643 1202 TURKISH AIRLINES INC								
Consignee's Name and Address AB7 SANTE SANTE 12 CHEMIN DESMONGES 31450 DEYMEFRANCE TEL:0562717892													
Issuing Carrier's Agent Name and City RYAL LOGISTICS PVT. LTD.. MUMBAI/+91-22-61936969/ 61936996 Job No.:AE/6144					Accounting Information FREIGHT PREPAID Notify :-AB7 SANTE SANTE 12 CHEMIN DESMONGES 31450 DEYME FRANCE TEL : 05 62717892 PALLET DETAILS:4 DRUMS X 3 PALLET PALLET WT:.45.00KGS PLY WT:9.00KGS TOTAL GR WT:391.85								
Agents IATA Code		Account No.											
14-3-4842													
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	Other	Declared Value For Carriage	Declared Value For Customs
IST		TK		TLS	TK			INR	PP	PP X	COLL	NVD	NCV
Airport of Destination		Flight/Date		Amount of Insurance									
TOULOUSE				XXX									
Handling Information DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION MARKS DELTAMETHRIN TECH 25 KG PO NO.BCS17913 DELTAMETHRIN FRANCE DRUM NO: 1 TO 12 & 12 DRUMS PACKED IN THREE PALLET ONLY NOS. PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO													
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								
3	392.000	K/Q		392.0	129.00	50568.00	PYRETHROID, PESTICIDE, SOLID, TOXIC UN 3349 CLASS 6.1 PG III INSECTICIDE DELTAMETHRIN TECH Net wt:300.00 KG DIMNS.: In Cms 3=84x84x50						
PACKING: 12 DRUMS X 25 KG PACING : FIBRE BOARD DRUMS OF UN APPROVED SPECN. AND PALLETISED FINAL DESTINATION.: CONSIGNEE WAREHOUSE FRANCE S.B.NO: 1970387/12.02.2019 INV NO:8110300495/11.02.2019													
3	392.000					50568.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 RLPL: 525.00							
50568.00													
Valuation Charge													
Tax						MCC: 392.00 CTG: 451.00 X-RAY: 1058.00 DGRFEE: 4960.00 FSC: 18424.00 SC: 4704.00 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.							
925.00						GHARDA CHEMICALS LIMITED.							
Total other Charges Due Carrier						Signature of Shipper or his Agent							
30114.00													
Total Prepaid		Total Collect		As Agents for:									
81607.00				12-Feb-2019 BOM TURKISH AIRLINES INC									
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									