

Shipper's Name and Address PENTA FREIGHT PVT.LTD. 902 A WING 9TH FLOOR TIMES SQUARE MAROL ANDHERI EAST MUMBAI 400059 INDIA				Air Waybill 235-7641 7596 TURKISH AIRLINES			
Consignee's Name and Address KOMERCIJALNA BANKA AD 1000 SKOPJE REPL.OF MACEDONIA ORCE NIKOLOV BR.3 MACEDONIA							
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4787/18-19				Accounting Information FREIGHT PREPAID NOTIFY 1)REPLEK FARM LTD 1000 SKOPJE REPUBLIC OF MACEDONIA KOZLE SRT 188 2)REPLEK AD PH:00389 2 3081343.			
Agents IATA Code 14-3-4645		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI							
to	By First Carrier	Routing and Destination	to	by	to	by	
SKP		TK					
Airport of Destination SKOPJE , REPUBLIC		TK 721 17/01/2019	TK 1003 18/01/2019	Amount of Insurance XXX			
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: FARMABASE-REPLEK FARM-SKOPJE KETOCONAZOLE & BATCH NO.NT WT GR WT,MFG DATE EXP DT.DRUM NO. NOS. DANGEROUS GOODS AS PER ATTACHED DGD							
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)
1	29.725	K/N	Commodity Item No	30.0	236.00	7080.00	25.000 KGS KETOCONAZOLE EP MICRONIZED TOXIC SOLID,ORGANIC,N.O.S (KETOCONAZOLE) UN 2811 CL 6.1 PG III DIMNS.: In Cms 1=49x49x56
** OF MACEDONIA. //DOCUMENTS ATTACHED// S.B. No. : 1198588/09.01.2019 INV NO: EXP/1960/18-19							
1	29.725					7080.00	
Prepaid		Weight Charge		Collect		AWB: 150.00 HAWB: 150.00 ENS/AM: 525.00	
		7080.00					
		Valuation Charge					
		Tax				MCC: 150.00 CTG: 50.00 MYC: 1410.00 SCC: 360.00 XBC: 360.00 CCC: 125.00 DGRFEE: 4960.00	
		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.	
		825.00				PENTA FREIGHT PVT.LTD.	
		Total other Charges Due Carrier				Signature of Shipper or his Agent	
		7415.00					
Total Prepaid		Total Collect		As Agents for Carrier			
15320.00				15-Jan-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			