

Shipper's Name and Address ASX INDIA 214, SHIVAM CHAMBERS, NEXT TO SAHARA STUDIOS, S.V.ROAD, GOREGAON (W) MUMBAI - 400 062 INDIA					Air Waybill 235-3180 0112 TURKISH AIRLINES									
Consignee's Name and Address TRIDAGNA S.L C/ MOTORS NAVE NO.31 POLIGONO INDUSTRIAL CONDE DESERT 08755 CASTELLBISBAL -BARCELONA SPAIN														
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5418					Accounting Information FREIGHT PREPAID									
Agents IATA Code 14-3-3940		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI														
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage	Declared Value For Customs		
BCN		TK					INR	PP	X	X	NVD	NCV		
Airport of Destination BARCELONA			Flight/Date		Amount of Insurance XXX									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS TRIDAGNA S.L. STYLE NO.QNTY C.NO.1 - 23 & NOS. (TOTAL 23 CARTONS ONLY)														
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)							
23	273.220	K/Q		274.0	136.00	37264.00	SAID TO CONTAIN : P/L POLYSTER WOVEN GARMENTS P/L COTTON WOVEN GARMENTS P/L RAYON WOVEN GARMENTS. DIMNS.: In Cms 23=51x39x35							
23	273.220					37264.00								
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 *CGC: 525.00								
37264.00														
Valuation Charge														
Tax						MCC: 274.00 CARTAG: 314.00 MYC: 12878.00 SCC: 3288.00 X-RAY: 740.00 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. GALLANT FREIGHT & TRAVELS PVT.LTD. Signature of Shipper or his Agent								
925.00														
Total other Charges Due Carrier														
17619.00														
Total Prepaid		Total Collect		As Agents for:										
55808.00														
Currency Conversion Rate		cc charges in Dest Currency		16-Jan-2019 BOM TURKISH AIRLINE										
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent						
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges										