

235   BOM   3179 4210			235-3179 4210																						
<div>Shipper's Name and Address<div>MAGNUM CARGO PVT LTD. 229, SAHAR CARGO ESTATE, V. M. SHAH MARG, J. B. NAGAR, ,NR. BOMBAY CAMBRIDGE SCHOOL, ANDHERI EAST, MUMBAI 400099, INDIA,</div></div>				<div>Shipper's Account Number</div>		<div>Not negotiable</div> <div>AIR WAYBILL</div> <div>Turkish Airlines</div> <div>issued by</div>																			
<div>Consignee's Name and Address<div>AL BARAKE GIDA IC VE DUS TUCARE KTD.STI BUDAK MAH.10031 NOLU SK. YASEM IS MRK.KAT.7 NO.704 SEHITKAMIL .GAZIANTEP. MOB.00903423242226 TAX ID:05392775640</div></div>				<div>Consignee's Account Number</div>		<div>Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity</div> <div>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.</div>																			
<div>Issuing Carrier's Agent Name and City</div> <div>MAGNUM CARGO PVT. LTD. MUMBAI</div>						<div>FREIGHT PREPAID</div>																			
<div>Agent's IATA Code</div> <div>14-3-5673</div>			<div>Account No.</div>																						
<div>Airport of Depature (Addr. Of First Carrier) and requested Routing</div> <div>MUMBAI</div>																									
<div>To</div> <div>IST</div>		<div>By First Carrier</div> <div>TK</div>		<div>Routing and Destination</div>		<div>To</div> <div>ADA</div>		<div>by</div> <div>TK</div>		<div>To</div>		<div>by</div>		<div>Currency</div> <div>INR</div>		<div>CHGS Code</div> <div>PP</div>		<div>WT/VAL</div> <div>X</div>		<div>Other</div> <div>X</div>		<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Customs</div> <div>NCV</div>	
<div>Airport of Destination</div> <div>ADANA</div>				<div>Requested Flight No/Date</div> <div>TK 6540 15/01/2019</div>				<div>Amount of Insurance</div> <div>XXX</div>				<div>INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.</div>													
<div>Handling Information</div> <div>* IN TRANSIT TO ADANA * PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO * NON-HAZ CERT. ATTACHED</div> <div>MARKS &amp; NO: AS ADDRESS * INV NO: RMPL1819-75 DT.: 03/12/2018</div> <div>MARKS &amp; NO: AS ADDRESS * INV NO: VI/047/19 Dtd:20.09.2018</div> <div>MARKS &amp; NO: AS ADDRESS * INV NO: SI/011/19 DT:17.09.2018</div> <div>MARKS &amp; NO: ABG ADANA IN TRANSIT * INV NO: c01iee0063 dt.: 06/01/2019</div> <div>SCI</div>																									
<div>No.of Pieces RCP</div>		<div>Gross Weight</div>		<div>kg lb</div>		<div>Rate Class</div>		<div>Commodity Item No</div>		<div>Chargeable Weight</div>		<div>Rate</div>		<div>Class</div>		<div>Total</div>				<div>Nature and Quantity of Goods (incl. Diensions or Volume)</div>					
92		1054.480		K		Q				1135.000		130.00				147550.00				SAID TO CONTAIN PHARMACEUTICL PRODUCT  HS CODE:30049099, 30049069, 30049099, 30049047,30049042,30049095,30049095,30049029,30049099, 30049099, 30049042,30045090, 30049043  TIC SICIL NO- 48253 ,GAZIKENT V.D. NO :- 1030564023					
SB.NOS: 1309437/1303557/1302228/1204998 DT.: 14.01.2019																									
DIM:85X55X44/12, 39X36X19/46, 57X46X34/1, 48X38X36/21, 75X61X30/4, 56X50X34/2, 57X46X41/1, 56X41X31/5 CMT																									
92		1054.480														147550.00									
<div>Prepaid</div> <div>147550.00</div>				<div>Weight Charge</div>				<div>Collect</div>				<div>Other Charges</div> <div>CGC:525.00, PCA:250.00, AWB:150.00, H&amp;C:2000.00,</div> <div>SC:13620.00, CTG:1213.00, SCR:3065.00, MCC:1135.00, FSC:53345.00, CGC:125.00</div>													
<div>Valuation Charge</div>				<div>SC:13620.00, CTG:1213.00, SCR:3065.00, MCC:1135.00, FSC:53345.00, CGC:125.00</div>																					
<div>Tax</div>																									
<div>Total other Charges Due Agent</div> <div>2925.00</div>				<div>Shipper certifies that the particulars on the face herof arre 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 Regulations</div>																					
<div>Total other Charges Due Carrier</div> <div>72503.00</div>				<div>MAGNUM CARGO PVT. LTD.</div> <div>----- Signature of Shipper or his Agent</div>																					
<div>Total prepaid</div> <div>222978.00</div>				<div>Total collect</div>				<div>14 Jan 2019</div> <div>MUMBAI</div> <div>AS AGENT FOR CARRIER Turkish Airlines</div>																	
<div>Currency Conversion Rates</div>				<div>cc charges in Dest.Currency</div>				<div>Executed on (Date) at (Place) Signature of issuing carrier or Agent</div>																	
<div>For Carrier's use only at Destination</div>				<div>Charges at Destination</div>				<div>Total collect Charges</div> <div>jsmum049</div>				<div>235-3179 4210</div>													