

Shipper's Name and Address BEC CHEMICAL PRIVATE LIMITED S-86, IBI HOUSE, CHIMATPADA MAROL NAKA, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI-4000 059					Air Waybill 235-3179 0614 TURKISH AIRLINES							
Consignee's Name and Address VIVATIS FARM S.L. CALLE TELLEZ 26, LOCAL C, 28007 MADRID (SPAIN)												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5298					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Notify :- VIVATIS FARM S.L. CALLE TELLEZ 26, LOCAL C, 28007 MADRID (SPAIN)							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to IST	By First Carrier TK	Routing and Destination TK	to MAD	by TK	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">MADRID</div>		TK0721 <div style="text-align: center;">10/01/2019</div>	Flight/Date <div style="text-align: center;">TK1859 11/01/2019</div>		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO == DANGEROUS GOODS AS PER ATTACHED DGD == VIVATIS P.O.NO.1101118/210 & 1101118/209 DRUM NOS,KTF-18& KTF-22 & KTF -19 BATCH N.:KTF-1811235 & KTF-1811236 MFG MONTH OCT-2018 RETEST PERIOD SEPT-2023 MFG.LIC NO.:(25)618 SPAI												
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)					
3	58.730	K/Q		59.0	170.00	10030.00	KETOPROFEN EP CUSTOM TRAIFF NO. 29189900 UN NO:UN 2811 CLASS:6.1 PG :III PI:670 DIMNS.: In Cms 3=42x42x65					
3	58.730					10030.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
10030.00		Valuation Charge		Tax		MIS: 150.00 CTG: 68.00 MYC: 2773.00 SCC: 708.00 X-RAY: 360.00 AMS: 125.00 DGR: 4960.00						
425.00		Total other Charges Due Agent		Total other Charges Due Carrier		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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
9144.00		Total Prepaid		Total Collect		Signature of Shipper or his Agent <div style="text-align: right;">As Agents fo:</div>						
19599.00		Currency Conversion Rate		cc charges in Dest Currency		08-Jan-2019 MUMBAI 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								