

Shipper's Name and Address <b>CONEX METALS</b> 1406/1414 14TH FLOOR, DALAMAL TOWERS,NARIMAN POINT, MUMBAI ,MAHARASHTRA,PIN 400021,INDIA.					<b>Air Waybill      235-3182 0132</b> <b>TURKISH AIRLINES</b>							
Consignee's Name and Address <b>CENTRIMPEX LDA</b> Avenida da Estação, Lote 5-9 Zona Industrial de Oiã 3770-059 Oiã. TEL: 351 911 500 088												
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:5994</b>					Accounting Information  <b>FREIGHT PREPAID</b>							
Agents IATA Code <b>14-3-3940</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
LIS		TK					INR	PP	X	X	NVD	NCV
Airport of Destination <b>LISBON</b>			Flight/Date		Amount of Insurance <b>XXX</b>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS      CMI PT-LEIX # 1 - 15      (TOTAL 15 CARTONS ONLY)</b> <b>&amp;</b> <b>NOS.</b>												
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)					
15	231.120	K/Q		232.0	153.00	35496.00	SAID TO CONTAIN : PART SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF HEADINGS 8535, 8536 OR 8537 OF BRASS STAINLESS STEEL AND STEEL FITTINGS.  DIMNS.: In Cms 15=33x28x19					
15	231.120					35496.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 *CGC: 525.00						
35496.00												
Valuation Charge												
Tax						MCC: 232.00 CARTAG: 266.00 MYC: 10904.00 SC: 2784.00						
Total other Charges Due Agent						X-RAY: 626.00 CGC: 125.00						
925.00						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.						
Total other Charges Due Carrier						GALLANT FREIGHT & TRAVELS PVT.LTD.						
14937.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents fo:								
51358.00				16-Feb-2019      BOM      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								