

157 -IST- 3538 8555

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Shipper's Name and Address TLS LOJISTIK A.S.		Shipper's Account Number		Not Negotiable Air Waybill	
NARTANESI SOK. NO:6 TR-34750 ATASEHIR / ISTANBUL TURKIYE TEL:90 216 467 95 95 FAX:90 216 311 88 08				Issued by QATAR AIRWAYS ISTANBUL TURKEY	
Consignee's Name and Address M/S. JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR, M.G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122006 TEL: 91-124-44222111 (EXT.247)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City TLS LOJISTIK A.S. TEL: +90 216 467 95 95		Accounting Information FREIGHT PREPAID		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 HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 88-4 7238-001-0		Account No.			
Airport of Departure (Addr. or First Carrier) and Requested Routing ATATÜRK AP ISTANBUL		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	By
DOH	QR		BLR	QR	
Airport of Destination BANGALORE		Requested Flight/Date		Amount of Insurance	
		QR0246/20.01.2018		XXX	
Handling Information DIGIT CODE : AAAFJ1721HCNDEL4 ORIGINAL DOCUMENTS ATTACHED		QR0572/22.01.2018		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
				SCI	
No of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight
11	222		K Q		231
					2.71
					626.01
				Total	
				Natura and Quantity of Goods (incl. Dimensions of Volume)	
				CONSOL DIRECT	
				NOT RESTRICTED	
				DIMS : 11 / 155X20X20CM	
Prepaid		Weight Charge		Collect	
626.01		Valuation Charge			
		Tax			
Total Other Charges Due Agent					
45.00					
Total Other Charges Due Carrier					
48.00					
Total Prepaid		Total Collect			
719.01					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	

EIA 45,00

FEC 45,00

CGC 3,00

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 Regulations.

TLS LOJISTIK A.S.

Signature of Shipper or his Agent

19.01.2018 **ATATÜRK AP ISTANBUL** **MIKAIL BUBER**

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)