235	MXP		0480	02475						0480		235/04802475										
Shipper	s Name and Add	dress	Shipper's Account Number							Not Ne	Not Negotiable										_	
										Air Way	Air Waybill		TURKISH AIRLINES - TUR					RK HA	VA YOLI	_ARI A.C	).	
DELL' ORTO SPA VIA R.SANZIO 2									issued by			VIA BARBERINI,47 00187 ROMA										
	SEREGNO ME			(031)76921	11																	
	ABILITA@DEL s Name and Address	LORT		nsignee's Accoun	t Number					Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										_	
· ·			- 1	AN: AAECI						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												
DELL' ORTO INDIA PVT LTD PLOT N. B42, MIDC, CHAKAN, PHASE II 410501 - PUNE- MAHARASHTRA - IN										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE 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 ghigher value for carriage and paying a supplemental charge if required.												
Issuing	Carrier's Name a	and City	,							Accoun	ting Infor	matio	n								-	
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Agent's IA	ATA Code	- 1.	Accoun	t No																		
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Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				a Iva del mittente Imp				mprenditore Non Imprenditore PF			
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То	By First Carrier			Routing and destination	to		by	to	by	Currency	CHGS Code		COLL		Other COL		edlare Value for C	arriage	Declare Valu	e for Customs	5	
вом	TURKISH AI	RLINE	S INC	-						EUR		Х		x			.V.D.		N.C.V.			
Airport of D			Flight/		For Carr		Only	F	light/Date	Amount of	Insurance		thereo	of, indic	cate amour	it to be i	insurance, and such insu nsured in figures in box n Vettore offra una assicu	narked 'amou	int of insurance'		5	
MUMB.	AI (BOMBAY),	INDIA	TK6	148/04+TK	0720/	04											care l'importo da assicura					
UPON TEL: +	ARRIVAL OF 919850001536	THE G	OOE UR P	S PLEASE HADKE AT	CON MAY	TAC UR.F	T FO	DLLOV DKE@	VING PI DELLO	EOPLE E RTOIND	BY EMA IA.IN	IL AT	Γ:							SCI X	_	
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Char	geabl	е	Rate		Total	otal		Nature and Quantity of Goods (incl. Dimensions or Volume)								
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1 FREIGH	1 16.50 K							17.00		4.86		82.6		HS CO			HANICAL PARTS CODE: 82075090 ::1/60x40x24					
1	16.50							17.00				82	2.62					0.05	8 CBM			
Prepaid Weight Collect							Oth	er Charges	S						P.B.A. Fee						_	
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Tax						Spe	Special Handling												_			
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Total Other Charges Due Agent  0.00							cor	ntains da	ngerous g		part is pro	perty	desci	ribe	d by n		and is in prop					
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	Total Prepaid			Total Colle	ect		+					oıgnatı	ne of S	onipi	per or h	is Age	ant				_	
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Curre	ncy Conversion Ra	C Charges in Dest. Currency				04/2025		IXP		(Dloos)												
For Carriers use Only at Destination Charge at Destination					Exe	cuted on Total	collect Ch	Date) at harges											_			
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