

ECR	NAP	25002721	235/03179982	ECR25002721								
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill CRASTA e CO. SRL issued by CORSO GARIBALDI 367 NAPOLI Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
QUELLE ELECTRIK PVT LTD NO 55, VINAYALANKARA MAWATHA, 10 Colombo - LK T: 0115 103 103 @F: 0112 696 961, MOB: 0714 953 333												
Consignee's Name and Address		Consignee's Account Number	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 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. Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									
Demolition and Construction of Water Villas at Robinson Club Maldives Pvt Ltd. H. Maaram Building 5th Floor 20077 - Ameer Ahmed Magu, Male - MV Consignee importer/exporter no: C28781		Comp. reg. n. C-0196/2009										
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI ()												
Agent's IATA Code	Account No.											
38471310010												
Airport of Departure (Addr. Of First Carrier) and Requested Routing			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>								
NAPLES												
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
MLE	TURKISH AIRLINES INC.						EUR		PPD	COLL	PPD	COLL
									X		X	
											N.V.D.	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date	Amount of Insurance		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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'				
MALE		TK1454/17+TK0734/18										
Handling Information												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	4.40	M			4.50	AS AGREED		GENERALE CARGO,BRASS TUBES AND PIPES, ELECTRICAL CIRCUIT PROTECTIVE DEVICES HS CODE: 85363010, 74112190 1 BOX; 4.4 KG; NOTIFY PARTY: Demolition and Construction of Water Villas at Robinson Club Maldives Pvt Ltd.Company Registration no - C-0196/2009. Consignee importer/exporter no - C28781 H. Maaram Building 5th Floor. Ameer Ahmed Magu, Male. Maldives 20077.Contact Person: Mr. Amila Contact No:+9609697391 Dims:1/34x26x20 0.018 CBM				
1	4.40				4.50							
Prepaid			Weight		Collect		Other Charges			P.B.A. Fee		
AS AGREED							AS AGREED					
Valutation Charge							Insurance Premium					
							AS AGREED					
Tax							Special Handling					
Total Other Charges Due Agent							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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.					
0.00							Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.					
Total Other Charges Due Carrier							QUELLE ELECTRIK PVT LTD			EXA2500272		
							Signature of Shipper or his Agent					
Total Prepaid					Total Collect							
Currency Conversion Rates			CC Charges in Dest. Currency		14/02/2025 NAP							
					(Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination		Total collect Charges							

ECR/25002721



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)