


Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment	
Shipper: AZIMAR SHIPPING AND LOGISTICS LLP OFFICE NO. 806,NMS TITANIUM PLOT NO.74,SECTOR 15,CBD BELAPUR NAVI MUMBAI-400,614 MUMBAI-400,614,MAHARASHTRA.INDIA					
Consignee: ALTERNATIF IC VE DIS TICARET ITHALAT IHRACAT GUMRUKLEME ULUSLARARASI NAKLIYAT SANAYI LIMITED SIRKETI ISMET INONU BULV. YENI MAH .KLAS PLAZA B BLOK KAT: 2 NO :3 AKDENIZ MERSIN		Carrier's Reference: 64556661		SWB-No.: HLCUDE1230459850	
Notify Address (Carrier not responsible for failure to notify): ALTERNATIF IC VE DIS TICARET ITHALAT IHRACAT GUMRUKLEME ULUSLARARASI NAKLIYAT SANAYI LIMITED SIRKETI ISMET INONU BULV. YENI MAH .KLAS PLAZA B BLOK KAT: 2 NO :3 AKDENIZ MERSIN		Page: 2 / 4			
Vessel(s): KIEL EXPRESS		Voyage-No.: 2318W		Export References:	
Port of Loading: MUNDRA, INDIA		Forwarding Agent: AZIMAR SHIPPING AND LOGISTICS LLP OFF NO 208, SECOND FLOOR, PLOT NO 120, SECTOR-8, RIDDHI SIDDHI-3,			
Port of Discharge: MERSIN, TURKEY		Consignee's Reference:			
Container Nos., Seal Nos.; Marks and Nos. NIDU 2341162 SEALS : HLG3273123 BOLT50586315 MARKS & NOS: TOTAL 9 BOXES		Number and Kind of Packages, Description of Goods 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 9 BOXES TOTAL 9BOX 1X20CONTAINER PARTS OF BORING AND DRILLING MACHINERY NOT SELF PROPELLED HSCODE:84314390 SB NO:9625850 DT:28.04.2023 INVOICE NO:6835 DATE:08.04.2023 NET WT:2919.150 KGS GROSS WT:3275.150 KGS *REYHANLI VERGI DAIRESI TAX#0600337183 ZIPCODE:33100		Gross Weight: 3275.150 KGS Measurement: 20.000 CBM	
Shipper's declared Value [see clause 7(2) and 7(3)]		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]			
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:			
Movement: FCL/FCL		Currency: INR			
Charge		Rate		Basis	
aWt/Vol/Val		P/C		Amount	
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.					
Place and date of issue: DELHI 14-MAY-2023					
Freight payable at: MUMBAI, INDIA					
FOR ABOVE NAME CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)					
Total Freight Prepaid 95549.50		Total Freight Collect		Total Freight	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:ALTERNATIFSTI
@HOTMAIL.COM
EMAIL:BURAKTOSUN@
CBNGLOBAL.COM.TR
MOBILE:+905414473373

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 0600337183

SHIPPED ON BOARD, DATE : 14-MAY-2023
PORT OF LOADING: MUNDRA, INDIA
VESSEL NAME: KIEL EXPRESS VOYAGE: 2318W

FREIGHT PREPAID

TURKEY CLAUSE

DEMURRAGE CLAUSE

GENERALS:

- FIRST 7 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 30,00 / 20'CTR/DAY USD 45,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) * USD 50,00 / 20'CTR/DAY USD 75,00 / 40'CTR/D
- THEREAFTER USD 75,00 / 20'CTR/DAY USD 110,00 / 40'CTR/D

SPECIALS:

- FIRST 5 DAYS (SSHINC) * FREE
- NEXT 5 DAYS (SSHINC) * USD 90,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D
- NEXT 5 DAYS (SSHINC) * USD 120,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D
- THEREAFTER USD 190,00 / 20'CTR/DAY USD 220,00 / 40'CTR/D

REEFERS:

- FIRST 3 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 100,00 / 20'CTR/DAY USD 105,00 / 40'CTR/D
- THEREAFTER USD 150,00 / 20'CTR/DAY USD 210,00 / 40'CTR/D

* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE CARRIER'S TERMINAL.

PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FOR EXPORT

PRE-CARRIAGE OF CARGO FROM PLA (ICD) TO POL IF PAID FOR BY MERCHANT DIRECTLY TO THE VENDOR WILL BE AT MERCHANT'S SOLE RISK AND EXPENSES. CARRIER'S RESPONSIBILITY COMMENCES AT TIME OF LOADING AT POL

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	820.00	CTR	1	INR	820.00	
THC ORIGIN	10550.00	CTR	1	INR	10550.00	
MARINEFUEL RECOVER	153.00	CTR	1	USD	153.00	
SEC.MANIF.DOCUMENT	3750.00	BIL	1	INR	3750.00	
DOCUMENT FEE	4300.00	BIL	1	INR	4300.00	
HANDLING FEE OLF	4700.00	CTR	1	INR	4700.00	
THC DESTINATION	180.00	CTR	1	USD		180.00
UNSTUFFING AT PORT	65.00	CTR	1	USD		65.00
IMPORT GATE OUT	166.00	CTR	1	USD		166.00
LUMPSUM				USD	697.00	
PREPAID USD	850.00	* INR	84.034710		71429.50	
			PREPAID INR		24120.00	
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			TOTAL PREPAID INR		95549.50	