



Carrier's Reference: SWB-No.: 64556661 HLCUDE1230459850 Page: 2 / 4
Export References:

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

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

Vessel(s): Voyage-No.:
KIEL EXPRESS 2318W

Port of Loading:
MUNDRA, INDIA
Port of Discharge:
MERSIN, TURKEY

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods
NIDU 2341162 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
SEALS : 9 BOXES 3275.150 20.000
HLG3273123 TOTAL 9BOX KGS CBM
BOLT50586315 1X20CONTAINER
MARKS & NOS: PARTS OF BORING
TOTAL 9 BOXES AND DRILLING
NOT SELF PROPELLED MACHINERY
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

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	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

Page 4 / 4

SWB-No. HLCUDE1230459850

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	
			=====	
	TOTAL PREPAID INR		95549.50	