

Fax



YEAR 2007

TARIFF & GUIDE LINES

21st EUROPEAN CONGRESS OF PATHOLOGY

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In

LUTFI KIRDAR / I S T A N B U L

Correspondence;

SCHENKER ARKAS NAKLİYAT VE TİCARET AŞ
COBANÇESME KAVSAGI, İSTANBUL DUNYA TİCARET MERKEZİ,
A2 BLOK, NO: 330, KAT: 10
YESILKOY 34149 İSTANBUL

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Schenker Arkas Nakliyat Ve Tic. A.Ş.
Merkez :
Schenker Arkas Binası
Kore Şehitleri Caddesi No:15/A
Zincirlikuyu 34394 – İstanbul / Türkiye
Tel : 0212 336 00 36
Faks: 0212 274 62 55 / 274 41 70
E-mail: schist@schengerarkas.com.tr

İstanbul Hava Kargo :
Çobançesme Kavşağı
İstanbul Dünya Ticaret Merkezi
A2 Blok No: 330 / 10
Yeşilköy 34149 – İstanbul / Türkiye
Tel : 0212 465 61 45
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E-mail: aircargo@schengerarkas.com.tr

Hadımköy Lojistik Merkezi :
İndere Mevki
Yeşilbayır Köyü Yolu
Hadımköy – İstanbul / Türkiye
Tel : 0212 774 20 75 - 78
0212 774 20 79 - 93
Faks: 0212 774 21 49

Bursa :
Doğanbey Caddesi
Muti İş Merkezi No:2 D.71
Fomara 16220 Bursa/Türkiye
Tel : 0224 225 55 40
Faks: 0224 225 55 41
E-mail: schbursa@schengerarkas.com.tr

İzmir :
Kazım Dirik Caddesi No:3 Kat7
Pasaport 35210 – İzmir / Türkiye
PK 159 35212 – İzmir / Türkiye
Tel : 0232 489 90 91
Faks : 0232 446 05 69
E-mail: schizm@schengerarkas.com.tr

(PART -1-)
INTERNATIONAL fairs FORWARDING
TARIFF

1. CUSTOMS CLEARANCE TARIFF**A. IMPORT**

-1-	TEMPORARY IMPORT CLEARANCE WITH CARNET ATA	EUR 220, - / PER CARNET
-2-	TEMPORARY CUSTOMS CLEARANCE WITH INVOICE Minimum Fee: EUR 350, - / Per Shpt. Maximum Fee: EUR 900, - / Per Shpt.	% 1 / FROM CIF VALUE
-3-	TEMPORARY IMPORT BOND FEE Minimum Fee: EUR 150, - / Per Shpt	% 3 / FROM CIF VALUE
-4-	PERMANENT CUSTOMS CLEARANCE FOR GIVAWAYS PER ADDITIONAL INVOICE	EUR 220, - Per Shpt/Inv. EUR 35, - Per Sheet
-5-	TRANSLATION OF CARNET ATA, INVOICE.	EUR 20, - / Per Sheet
-6-	CHANGING THE NAME OF CONSIGNEE ON THE MANIFEST FOR DEFINITE IMPORT CUSTOMS CLEARANCE (If the goods are sold during exhibition)	EUR 300, - / Per Shpt.

B. EXPORT.

-1-	RE-EXPORT CUSTOMS CLEARANCE WITH CARNET ATA	EUR 220, - / PER CARNET
-2-	RE-EXPORT CLEARANCE WITH INVOICE Minimum Fee: EUR 350, - / Per Shpt. Maximum Fee: EUR 900, - / Per Shpt.	% 1 / FROM CIF VALUE
-3-	CANCELLATION OF BOND GUARANTEE	EUR 100, - / PER GUARANTEE

C. FOLLOWING ARE THE EXCLUDED ;

- ANY CUSTOMS TAX & DUTIES AS PER OFFICIAL RECEIPT
- CUSTOMS FINE FOR INCORRECT, INCOMPLETE DOCUMENTS
- OVERTIME AND LATE ARRIVAL SURCHARGES.
- ALL OFFICIAL RECEIPT + 5 % ADVANCEMENT FEE.
- DELIVERY ORDER (ORDINO) FEE

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İstanbul Hava Kargo :
Çobançeşme Kavşağı
İstanbul Dünya Ticaret Merkezi
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Tel : 0212 465 61 45
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Hadımköy – İstanbul / Türkiye
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E-mail: schizmir@schenkerarkas.com.tr

2. HANDLING & DELIVERY TARIFF

A. TRUCK FREIGHT – MOVE IN

Free arrival truck to Istanbul Customs or forwarders warehouse Up to free delivered to exhibition stand. **Including:** local transport to fair site via warehouse, intermediate storage Unloading with labour and equipment, documentation, communication and general attendance. (1.time spotted)

Basic charge per shipment Up to weight in kg	Additionally	EUR 160,00
100 - 200	PER 100 KG	EUR 26, -
201 - 500	PER 100 KG	EUR 24, -
501 - 1.000	PER 100 KG	EUR 20, -
1.001 - 3.000	PER 100 KG	EUR 18, -
3.001 - 5.000	PER 100 KG	EUR 16, -
5.001 - 7.000	PER 100 KG	EUR 14, -
7.001 - 10.000	PER 100 KG	EUR 12, -
Over - 10.000	PER 100 KG	EUR 10, -
Over - 15.000	PER 100 KG	EUR 8, -

- Above rates are applicable either per 100 Kg or per 0,30 Cubic meter whichever is higher
- Oversize 1 Loading meter = 1.500 Kg
- The same rates are applicable for move-out handling ex booth up to re-loading truck via warehouse

B. ON-SITE HANDLING – MOVE IN

Free arrival truck to TUYAP, WTC and ICEC fair grounds up to free delivery exhibition stand **including;** unloading truck with equipment and labour, delivery to booth, documentation & communication and general attendance. (1.time spotted)

Basic charge per shipment Up to weight in kg	Additionally	EUR 100, -
100 - 200	PER 100 KG	EUR 20, -
201 - 500	PER 100 KG	EUR 18, -
501 - 1.000	PER 100 KG	EUR 16, -
1.001 - 3.000	PER 100 KG	EUR 14, -
3.001 - 5.000	PER 100 KG	EUR 12, -
5.001 - 7.000	PER 100 KG	EUR 10, -
7.001 - 10.000	PER 100 KG	EUR 08, -
Over - 10.000	PER 100 KG	EUR 07, -
Over - 15.000	PER 100 KG	EUR 06, -

- Above rates are applicable either per 100 Kg or per 0,30 Cubic meter whichever is higher
- Oversize 1 Loading meter = 1.500 Kg
- The same rates are applicable for move-out handling ex booth up to re-loading truck at fair ground.

C. SEA FREIGHT CARGO – MOVE IN

Free arrival vessel to Istanbul Harbour up to free delivered to exhibition stand. **Including;** local transport to fair site, unloading container or lorry with labour and technical equipment, documentation, communication and general attendance. (1.time spotted)

Basic charges Per Shpt Up to weight in Kg		EUR 160.-	
100 - 1.000		Additionally	
1.001 - 3.000		PER 100 KG	EUR 20, -
3.001 - 5.000		PER 100 KG	EUR 20, -
5.001 - 7.000		PER 100 KG	EUR 20, -
7.001 - 10.000		PER 100 KG	EUR 18, -
Over - 10.000		PER 100 KG	EUR 18, -
Over - 15.000		PER 100 KG	EUR 16, -
		PER 100 KG	EUR 16, -
Terminal Handling fee	FCL 20 CNTR	EUR 160, -	- Per Container
	FCL 40 CNTR	EUR 210, -	- Per Container
	LCL SHIPMENT	EUR 20, -	- Per Cu meter
Temporary Import Charges of Container		EUR 100, -	- Per Container

- Above unit rates are applicable either per 100 Kg or per 0,30 Cubic meter whichever is higher
- Minimum charges: 22 Cubic meter Per 20 FCL and 44 Cubic Meter per 40 FCL Container
- The same rates are applicable for move – out operations (Ex booth to bonded warehouse after fair)

D. AIRFREIGHT CARGO – MOVE IN

Free arrival aircraft to Istanbul AHL airport up to free delivery to exhibition stand **including;** local transport to fair site via our warehouse, intermediate storage, and unloading lorry truck with labour & technical equipment, documentation, communication and general attendance. (1.time spotted)

Basic charge per shipment Up to weight in kg		EUR 180 -	
100 - 200		Additionally	
201 - 500		PER 100 KG	EUR 60, -
501 - 1.000		PER 100 KG	EUR 56, -
1.001 - 1.500		PER 100 KG	EUR 52, -
1.501 - 2.000		PER 100 KG	EUR 48, -
2.001 - 2.500		PER 100 KG	EUR 42, -
2.501 - 3.000		PER 100 KG	EUR 38, -
Over - 3.000		PER 100 KG	EUR 35, -
		PER 100 KG	EUR 30, -

- Above rates are applicable either per 100 Kg or per 0,30 Cubic meter whichever is higher
- The same rates are applicable for move-out handling ex booth up to re-delivery to Airport

E. FOLLOWING ARE THE EXCLUDED

- Any of bonded, Sea port and airport storage charges
- Any of freight forwarder, shipping and airline detention charges
- Heavy lift surcharges for single pieces exceeding 5000 kg
- Overtime surcharges.
- Truck and Container demurrage fee (if any)
- Any other transports order not listed above

3. HANDLING OF VIDEO TAPES, FILM CD ROMS ETC:

From free arrival Istanbul AHL airport up to Exhibition stand

1-) ALL IN DELIVERY & CLEARANCE RATE 2-) CENSORSHIPP FEE	EUR 25,00 / PER PCS EUR 15,00 / PER PCS
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4. STORAGE & HANDLING OF EMPTIES:

Including Collection of empty packing material from the stand/s, transport to warehouse, temporary storage and rental fee and returning empties to the stand at the end of the show.

ALL IN HANDLING & DELIVERY RATES	EUR 30,00 / PER CBM (m3)
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5. HEAVY LIFT SURCHARGE

Our tariff for truck, air and sea freight are applicable for exhibits not exceeding 5.000 Kg per single piece. Exhibits in excess of 5.000 Kg per piece will be additional charged as follows.

WEIGHT PER PACKAGES		ADDITIONAL HEAVY LIFT SURCHARGE
FROM 5.001	TO 7.000 KGs.	EUR 45,00 - PER 1.000 Kg.
7.001	10.000 KGs.	EUR 55,00 - PER 1.000 Kg.
10.001	15.000 KGs.	EUR 80,00 - PER 1.000 Kg.
15.001	20.000 KGs.	EUR 100,00 - PER 1.000 Kg.

- This additionally heavy lift surcharges are applied for inward movements and as well outward movements.

6. PROVISION of LABOUR & TECHNICAL EQUIPMENT. (UPON REQUEST)

For additional manpower and / or lifting equipment, ordered by you and charged on base of signed work-order by you and charged as follows;

Item 6. Does not concern unloading, re-loading vehicle during our stand deliveries.

NAME OF LABOUR & EQUIPMENT	RATES PER HOUR	MINIMUM CHARGE
⇒ WORKER	EUR 15,00	2 HOUR
⇒ PACKER	EUR 20,00	2 HOUR
⇒ FOREMEN	EUR 25,00	2.HOUR
⇒ FORKLIFT UP TO 3 TONS	EUR 55,00	2 HOUR
⇒ FORKLIFT UP TO 5 TONS	EUR 65,00	2 HOUR
⇒ FORKLIFT UP TO 7 TONS	EUR 75,00	2 HOUR
⇒ CRANE UP TO 20 TONS	EUR 140,00	2 HOUR
⇒ CRANE UP TO 30 TONS	EUR 170,00	2 HOUR
⇒ CRANE UP TO 50 TONS	EUR 200,00	2 HOUR

7. FIX CHARGES

DESCRIPTION OF THE FIX CHARGES	PRICE IN EUR
⇒ FORWARDERS COMMISSION	€ 15,00 - PER EXHIBITOR
⇒ TELECOMMUNICATION & DOCUMENTATION	€ 30,00 – PER EXHIBITORS
⇒ CARRIER , FORWARDER DELIVERY ORDER FEE	AS PER FORWRDER TARIFF
⇒ CARRIER, FORWARDER AWB,FCR,B/L RELEASE FEE	AS PER FORWRDER TARIFF
⇒ OTHER DETENTION FEE	AS PER RECEIPTS

8. FREIGHT FORWARDER FIX CHARGES

IMPORT DCUMENTATION & FORMALTY FEE	PRICE IN EUR
⇒ DELIVERY ORDER DOCUMENTS RELEASE FEE (ORDINO FEE)	€ 110,- Per Air freight Shpt
	€ 75,- Per Truck LTL Shpt
	€ 150,- Per Truck FTL Shpt.
	€ 75,- Per Sea freight Shpt.
EXPORT DOCUMENTATION & FORMALTY FEE	
⇒ AIRLINE AWB DOCUMENTS RELEASE FEE	€ 80,- Per Airway bill
⇒ FORWARDER FCR & CMR DOCUMENTS RELEASE FEE	€ 75,- Per CMR & FCR
⇒ TIR CARNET & MANIFEST CLEARANCE FOR FTL TRUCK	€ 125,- Per FTL Truck
⇒ SHIPPING LINE B/L DOCUMENTS RELEASE FEE	€ 75,- Per Sea freight Shpt.

9. OVERTIME WORKING SURCHARGES ;

Normal working hours are from 8.30 Till 20.30

OVERTIME SCHEDULE		SURCHARGE PERCENTAGE
⇒	SERVICES BETWEEN 20.30 TO 24.00	25 % SURCHARGE
⇒	SERVICES BETWEEN 24.00 TO 8.30	50 % SURCHARGE
⇒	SERVICES ON SATURDAY	25 % SURCHARGE
⇒	SERVICES ON SUNDAY	50 % SURCHARGE

10. TERMS OF PAYMENT

If your shipments are not handled by one of our partners we have to ask for payment on-site under below circumstances

A.) MOVE-IN: Upon presentation of our invoices and upon uplift goods prior delivery to stand/s

B.) MOVE-OUT: Upon presentation our invoice prior to return of goods to your country

-- END OF THE TARIFF --

(PART –2–)
INTERNATIONAL SHIPPING GUIDELINES
INSTRUCTION

1. A) TEMPORARY IMPORTATION:

Turkish law permits exhibits to be imported into Turkey on " TEMPORARY IMPORT " Basis as

a-) Under bond;

Supporting a Bank Guarantee letter, the amount of Bank guarantee is related to the Customs tariff number and import taxes of the exhibition material, SCHENKER ARKAS will provide the guarantee letter and will charge a fee accordingly.

b-) With ATA Carnet;

Exhibitors are strongly advised to ship their exhibition goods using A.T.A. Carnet system in orders to shorten the processing time of documents for the temporary importation and avoids paying bond, which will be based on the value of goods for the temporary importation. You can apply to your local CHAMBER of COMMERCE to obtain A.T.A. Carnet.

1-B) DOCUMENTS REQUIRED :

Referring to the above and according to type of temporary import to Turkey following documents are required as per exhibitor's decision.

Option –1	Option-2
<ul style="list-style-type: none"> ➤ Carnet Ata ➤ Pro- invoice & Packing list ➤ Power of attorney 	<ul style="list-style-type: none"> ➤ Pro-invoice & Packing list ➤ Certificate of origin ➤ Atr-1 (For EU Countries) ➤ Power of attorney

- **Attached " Power of attorney " is required additionally for option 1 and 2**

All above customs documents have to be issued to;

CONSIGNEE : **SCHENKER ARKAS NAKLIYAT ve TİCARET A.Ş.**
 COBANCESME KAVSAGI, ISTANBUL DUNYA TICARET MERKEZI
 A2 BLOK, NO: 330, KAT:10
 YESILKOY 34149 ISTANBUL / TURKEY
 Care of.;

(Representative on
 Carnet ATA.)

Exhibition.....
 Exhibitor.....
 Hall and Stand No.....

□ We can not clear the cargo that has been consigned in any other manner.

- Further, on Commercial Invoice, terms of delivery must be stated i.e. CFR.If it is covered by an insurance, than CIF value must be stated and in addition following must be mentioned on Commercial invoice.

Item No , Full description of goods, Customs tariff No. ,
 Unit prices, quantity, total prices , Packing details, gross KGs.

Total FOB value – Freight amount – Insurance (If any)

Total C&F or CIF value

2-) PERMANENT IMPORTATION .:

This section only applies to the importation of goods intended for the distribution during the exhibition period i.e. literature / brochures, posters, ties, etc. related advertising, ad promotion materials.

All such items must be " **PACKED and INVOICED** " separately. A declared value must be given for each / every item although they have not got any commercial value. The total invoice value must be CIF Istanbul in USD. and must not exceed USD. 1.000 with following declarations. **Type of invoice should be Commercial** since the Pro-forma invoice is N o t acceptable for definitive clearance by Turkish Customs

" ADVERTISING MATERIAL FREE OF CHARGE FOR DISTRIBUTION
 EXHIBITION PERIOD."

" GIVE AWAY ITEMS VALUE FOR CUSTOMS & EXHIBITION PURPOSES "

* Every single article with different customs code (BTN-Code, but 8 figures are requested) has to be listed,

Separate invoice and ATR.1 documents must be issued to SCHENKER ARKAS and according to type of transport, must be attached House truck bill, AWB, B/L as well.

3-) CLEARANCE OF GOODS THAT ARE SUBJECT TO SPECIAL REGULATIONS AND IMPORT PERMISSIONS :

A- Import permits/import restrictions are requested for several products, such as:

- * Alcoholic drinks and tobacco products,
- * Colours and paints,
- * Food stuff,
- * Temperature regulating systems,
- * Kitchen ware,
- * Cosmetic products,
- * Mineral oils,
- * Gold & platinum jewels,
- * Military goods,
- * Fur coats,
- * Computer ware,

B- Customs clearance for food stuff & BEVERAGE .:

All kind of food stuffs & beverages are subject to Ministry, Governmental health offices Departments etc permission before goods are shipped to Turkey. We need to apply for import permission for each different kind of food stuff and beverage products. We therefore ask you below listed advance documents for us enable to obtain import permission after we receive documents and apply to Ministry. Then we will notify exhibitor/s, If Importation is allowed or not by The Agriculture Ministry and/or respective Governmental health, quarantine offices.

ADVANCE DOCUMENTS	:	Inspection Invoice Analysis certificate Ingredient certificate	As per Attached per different product per different product
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ADVANCE DOCUMENTS DEAD LINE	:	<u>60 days before arrival of shipment</u>
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According the decision of Ministry of Agriculture and other respective Governmental offices, we will notify you the list of prohibited items which were stated on your invoice, if any. Then we will ask you Following final document from your side,

DEFINITIVE DOCUMENTS	:	Commercial Invoice Healthy Certificate Ingredient certificate ATR & EUR Documents Certificate of origin	for Permanent entry per different Product per different product EU countries Other Countries
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* If you have any shipment including food stuff & beverage, please request our concerned Tariff & Guideline,

4-) CLEARANCE OF VIDEO CASSETTES, FILM CD ROMS Etc :

These are subject to Censorship and should be sent to us one of reliable courier service at least 3 weeks prior to the Fairs and Congress is organised

A separate invoice should be issued for " Schenker Arkas Nak. ve Tic Aş " with corresponding fairs and or Congress details

5-) PACKING AND MARKING.:

a.) Packing .;

To minimise the risk of damage which may occur during the Int'l transportation, handling, loading, unloading ex factory up to the fairs stand and re re-transportation to factory, it is necessary to use solid case or crate packaging.

All cargo is subject to a Customs examination on import and re-export, as well. A highest standard packing method is required with padlocks on the cases, crates that easily can be opened and re-sealed. Keys of the padlocks must be attached on to collies, in order to enable the Customs officer to open the padlocks.

b-) Marking by labelling.;

In order to secure delivery of exhibition shipment without loss of any ,packages shipper must stick proper labels on 2 sides of each packages and state following information.

CONSIGNEE: SCHENKER ARKAS NAKLIYAT ve TİCARET A.Ş.

Care of ;

Name of exhibition :

Name of exhibitor :

Hall & Stand Nr. :

Case Nr. :

Gross weight :

Dimension :

Temporary or Permanent, delete as applicable.

6 -) INSURANCE OF THE EXHIBITS.:

It is advisable that an insurance is taken up by shipper or exhibitor and we strongly recommend transport insurance coverage of the goods from the factory up to exhibition booth including intermediate storage before and after the exhibition and the return transport to the country of origin or any other destination.

7-A) FREIGHT ARRIVAL DEADLINES :(Saturday & Sunday are not working days)

All exhibition goods have to arrive in Istanbul as per the following terms requested by the exhibitor.

- | | | |
|--------------------|---|---|
| a.) Airfreight | : | 8 working days before date of delivery to stand. |
| b.) Truck freight | : | 12 working days before date of delivery to stand. |
| c.) Sea freight | : | 15 working days before date of delivery to stand. |

For full trailer loading related to one exhibitor only, pls. contact us in advance in order enable us to advise the date of arrival.

7-B) DOCUMENTS ARRIVAL DEADLINES.:(Saturday & Sunday are not working days)

For the exhibits arriving by truck, air or sea freight, we must receive all Customs and Shipping documents not later than the deadlines shown below and related to above terms.

- | | | |
|-------------------|---|---|
| a.) Airfreight | : | 5 working days prior to arrival of AIRCRAFT |
| b.) Truck freight | : | 5 working days prior to arrival of TRUCK |
| c.) Sea freight | : | 9 working days prior to arrival of VESSEL |

8-) RE-EXPORT & SALES OF EXHIBITS :

The exhibition shipment must be re-exported from Turkey to Country of Origin or any other destination or must be re-delivered to the customs warehouse for final importation within one (1) month after the end of the fairs & exhibition.

The goods can be sold during the exhibition, but cannot be removed from the exhibition site. First we will transfer the goods to customs for the examination, shipper and consignee will provide all the documents in order to enable SCHENKER ARKAS to accomplish final importation and later on tax & duties is paid accordingly.

Please note, all these formalities are taken minimum 20 days, due to some of documents are needed to be legalised by the Chamber of Commerce of shipper and Turkish Consulate.

9-) ISSUANCE OF SHIPPING DOCUMENTS:

a-) T.I.R. Carnet; (Related truck shipment to Turkey)

Although the exhibits are sent with A.T.A. Carnet, A.T.A. Carnet number and related details of exhibits must be stated on the list of T.I.R. Carnet This is the responsibility of the trucking agent. Kindly remind your trucking agent, that A.T.A. Carnet shipment is included on T.I.R Carnet.

For truck shipments, Customs place in İSTANBUL is , HALKALI / İSTANBUL

b-) Shipping instruction

All exhibition shipment, either by truck, air or sea freight, must be consigned "FREIGHT PREPAID "as follows;

On the Truck Bill, Airway bill, Bill of Lading.;

SHIPPER : ACTUAL SHIPPER
CONSIGNEE : SCHENKER ARKAS NAKLİYAT ve TİCARET A.Ş.
 COBANCESME KAVSAGI, İSTANBUL DUNYA TICARET MERKEZI
 A2 BLOK, NO: 330, KAT:10
 YESILKOY 34149 İSTANBUL / TURKEY

NOTIFY. 1-) Name of exhibitor & exhibition
 Hall & Stand Nr. V E N U E
 Person in charge with handy phone No
 2-) Turkish representative (If any)

A Separate house B/L is required for each single shipment of the exhibitor/s.

10-) PRE – ADVICE:

A Pre-advise should be sent to us once shipping details are known, indicating following details.;

No of packages, Description of goods, Gross weight, Volume, ETS & ETA with corresponding transport details such as Truck no., Flight & AWB No, name of Vessel and Shipping line, Transport or forwarding agent in Turkey, Etc.

Pls. fax to as all shipping & customs documents with pre-advices accordingly.

For more information concerning fair forwarding services, pls. Do not hesitate to contact us.

**Prepared by
 SCHENKER ARKAS – F A I R S DEPARTMENT**

Attachment Form. : -2-

POWER OF ATTORNEY

Prepared On, / / at,

TO WHOM IT MAY CONCERN,

Regarding our exhibition goods mentioned on Proforma Invoice Nr. (.....) Which destined to Turkey for Intl. Fairs the, (.....)

We hereby give a general authorisation to SCHENKER ARKAS NAKLİYAT ve TİCARET AS at, Cobancesme Kavşağı I.D.T.M. A-2 Blok Kat:10 No:330 34149 Yesilkoy / İSTANBUL-TR to receive, deliver and transport all our goods which have already arrived or which will be arriving to the customs of the Republic of Turkey, export or import all our goods by clearing them through the customs, to write petition, to sign petitions, to carry out all necessary import and export procedures at Turkish railways, Türkiye Denizcilik İşletmeleri, Port authorities, and at all other government agencies, to receive documents concerning letters of credits from banks and documents from government agencies, to receive delivery orders from shipping agencies State Railways, to pay freight and other expenses and follow our business to collect the returns of the payments done by them, to pay deposits and to receive the remainders and complete formalities to receive our import export claims from harbour customs and railways, to represent us in possible disputes with the above agencies, conduct the up most and complete customs formalities, to establish partnership, representation or dismissal of the third parties.

Power of Attorney given by :

Name of Authorised person :

Company stamp and signature :

REMARKS:

Above text should be prepared on the original letterhead of the actual shipper.