



AIRSEA FORWARDERS INDIA PVT. LTD

NO 473-E,1ST FLOOR,M.K.N. ROAD,NEAR BANYAN HOUSE APTS, ALANDUR ,CHENNAI,TAMIL NADU-600016.

Phone : +91 44 29530068/88/98, Email id: accounts@airseaindia.com, airsea@airseaindia.com

CIN# : U63010TN2010PTC074806, MSME# : TN02D0141279, GST# :33AAICA2721M1ZS ,PAN#:AAICA2721M

DEBIT NOTE

Original for Recipient  
Duplicate for Supplier

Bill To :  
STARLIGHT AIRLINES  
DREAM CITY VILLA 1176, ERBIL, IRAQ,DREAM CITY,1176

Shipper :  
VALOUR ALLOYS INC  
37, MARUTI MANDIR LANE, 5TH KUMBHARWADA, MUMBAI MAHARASHTRA 400 004  
INDIA MUMBAI 400004 ,

Consignee :  
NATIONAL PETROLEUM SERVICES COMPANY  
HAI AL-QAHIRA, MANAWI PASHA SECTOR BASRA - IRAQ. 1176

Commodity:NIPPEL HEX / BALL VALVE / PLUG /

Invoice No /Date	ASFTNAE23240478 / Dt.07/08/2023
Job No / Type /Mode	2313114 /EXP /Air
Date Of Supply	07/08/2023
Place Of Supply	Outside India
Carrier	Air Arabia Cargo
Flight No.	G9402
No. of Pieces	1.0000
Gross Weight	
Chargeable Weight	17.00
MAWB No./Date	51406494681 / 31.07.2023
HAWB No./Date	ASF1159 / 31.07.2023
Airport of Origin	MUMBAI AIR
Airport of Dest.	ERBIL INTER AIRPORT
Supplier Ref	

SNo	Descriptions	Qty	Currency	Rate	Total
1	AIR FREIGHT CHARGES	1.000	USD	138.00	138.00
2	AIRLINES DUES	1.000	USD	30.00	30.00
3	EX-WORKS	1.000	USD	165.00	165.00
4	TRANSPORTATION CHARGES	1.000	USD	25.00	25.00
5	PROFIT SHARE	1.000	USD	15.00	15.00
Invoice Value (In Words)					

USD Three Hundreds Seventy Three Only	Grand Total	373.00
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Note :-

Remarks:-

Verified By :  
Bank Name : STANDARD CHARTERED BANK  
Branch Details : No 19,Rajaji Salai, Chennai, Tamil Nadu, India  
Account No :42705560461  
Swift Code : SCBLINBBXXX

For AIRSEA FORWARDERS INDIA PVT. LTD

Authorised Signatory