

Shipper's name and address ENERCOR INDUSTRIES NO 48 1/156, GOVINHDAMMAL NAGAR, SEELANAICKENPATTI, SALEM, TAMIL NADU, NDIA - PIN CODE : 636201 MR. RAMAKRISHNAN MOBILE NO. +91-8122602807				Shipper's Account Number				Not negotiable Air Waybill Issued by EMIRATES SKY CARGO MUMBAI Copies 1, 2 and 3 of this Airway bill are originals and have the same validity											
Consignee's name and address MODERN SURVEYING CO. ERBIL, GAZNA ROAD, IRAQ ATTN: ALI SAADI TEL# 0751 810 3857				Consignee's Account Number				It is agreed that the good described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF THE CONTRACT ON THE REVERSE HERE OF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN 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 with limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.											
Issuing Carrier's Agent Name and City GALAXY FREIGHT PVT. LTD. MUMBAI Job No : BOMFJAE2223005832								Accounting Information FREIGHT PREPAID											
Agent's IATA Code 14-3-4450				Account No.															
Airport of departure (Add. of first carrier) and requested routing MUMBAI								Reference Number				Optional Shipping Information							
To EBL	By First Carrier EK	Routing and destination		To	By	To	By	Currency INR	Charge Code PP	WT/VOL PPD COLL		Others PPD COLL		Declared Value for carriage NVD	Declared Value for Customs NCV				
Airport of destination ERBIL		Requested Flight/Date EK505				Amount of Insurance XXX <small>INSURANCE - Ifcarrier offers insurance and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked " Amount of Insurance"</small>													
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS AND NOS :AS ADDRESS TOTAL 02 WOODEN BOX ONLY																SCI			
No Of Pieces	Gross Weight	Kg/ Lb		Rate Class Commodity Item No		Chargeable Weight		Rate / Charge		Total	Nature and Quality of Goods (Incl. Dimension or Volume)								
2	544.800	K	Q			545.000		258.00		140,610.00	FLANGE DIMS:IN CMS 1=76X76X51,1=94X58X48 TOTAL VOLUMETRIC WEIGHT 92.717 KGS								
2	544.800									140,610.00									
Prepaid		Weight Charges		Collect		Other Charges													
140610.00						AWB:150.00 , GMAX:285.00 , PCA:250.00 AMS:751.00 , CTG:992.00 , FSC:17467.00 , MCC:545.00 , XRAY:1335.00													
Valuation Charges																			
Tax																			
Total other Charges Due Agent																			
685.00						Shipper certifies that the particulars on the face here of are correct and the in so far as any part of this consignment contain dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.													
Total other Charges Due Carrier						LOGISTIC INTEGRATORS (I) PVT. LTD. Signature of Shipper or it's Agent													
Total Prepaid						11-Nov-2022 BOM AS AGENT ONLY FOR													
162385.00						Executed On Date at (Place) Signature of Issuing Carrier or it's Agent													
currency conversion rate		cc charge in dest.currency																	
For Carriers Use only at destination		Charges at destination				Total Collect Charges				SJ		176-52607623							