

Shippers Name and Address <b>AIRSEA FORWARDERS INDIA PVT LTD.</b> <b>NEW NO 473-E, 1st FLOOR, MKN ROAD</b> <b>NEXT TO BANYAN HOUSE APARTMENTS,</b> <b>ALANDUR, CHENNAI-600016, INDIA.</b>		Shippers Account Number		Not Negotiable <b>Air Waybill</b> Issued by		Air Arabia Cargo	
Consignee's Name and Address <b>ITS COMPANY</b> <b>ERBIL AIRPORT ERBIL 44001, IRAQ</b> <b>TEL: +9647501447480</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>SOVEREIGN SHIPPING PVT.LTD.</b> <b>MUMBAI</b> <b>Job No.: 1038</b>		Accounting Information <b>FREIGHT PREPAID</b> <b>HAWB NO: ASF1159</b>		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. 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 such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code <b>14-3-0811</b>		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>MUMBAI AIRPORT</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NVD</b>			
To <b>ERBIL</b> By First Carrier <b>G9</b> Routing and Destination		to by to by		Currency <b>INR</b> CHGS <b>PP</b> WTAVAL <b>X</b> COL <b>X</b> Other <b>PPD</b> <b>X</b> COLL		Amount of Insurance <b>XXX</b> INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
Airport of Destination <b>ERBIL</b>		Requested Flight / Date <b>G9402 03/08/23</b>		Amount of Insurance <b>XXX</b>			
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO							
MARKS & NOS: VAL INDIA PO NO: VAL-PO-23069 JOB NO: 1076 PACKAGE NO: 1 OF 1 MADE IN INDIA TOTAL 01 PACKAGE ONLY							
Handling Information							
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	17.000	K/N	17.0	A S	A G R E E D		CONSOL CARGO AS PER ATTACHED MANIFEST NIPPLE HEX BALL VALVE PLUG HS CODE: 73072300, 84811000 73072300 DIMMS.: 1n Cms 1=36x23x24
S/BILL NO: 2733720 DT: 26.07.2023 INVOICE NO: VAL/23-24/1805 DT: 22.07.2023							
1 17.000							
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
AS AGREED							
Total Other Charges Due Carrier							
AS AGREED							
Total Prepaid							
AS AGREED							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			