

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 18-Nov-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE Starlight MSS

REFER: AWB#

501-17430195 2 PCs\110 KG

708

Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$700	
			TOTAL	\$700	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



MAWB NO: 501 17430195

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Shipper's Name and Address CONTROL COMPONENT INDIA PVT LTD 900 R-1 NORTH, SRICITY SEZ SATHYAVEDU MANDAL CHITTOR DISTRICT ANDHRA PRADHESH-517588 TEL:7358 381026		Shipper's Account Number		Not Negotiable Air Waybill Issued By	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION, BESMAYA, NEAR AL-WADHA TOWER SHIP, BAGHDAD, IRAQ TEL:964 790 3894211		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 TRIO SHIPPING SERVICES PVT LTD CHENNAI		Accounting Information FREIGHT PREPAID		Reference Number FP-5244 15-11-2024	
Agent's IATA Code 14-3-5076		Account No.		Declared Value for Carriage NVD	
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI		Reference Number		Declared Value for Customs NCV	
To BOM	By first Carrier TRU	to GYD	by TL	to BGW	by ZP
Airport of Destination BAGHDAD		Amount of Insurance XXXX		Insurance: If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	

Handling Information
(2) TWO PACKAGES ONLY.
MARKED AS ADDRESSED // ONE COVER ENCLOSED //
NON STACKABLE

SCI

No. of Pieces PCP	Gross Weight	K	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charges	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	110.00	K	C		143.00			AS AGREED	ACCESSORIES OF CONTROL VALVE HSN CODE : 84819090 INV NO: PR3340764 40 SB NO: 5348530 DT: 04.11.2024 DIMS IN CM VOL 143K 80 X 80 X 67 - 2
2	110.00	K	C		143.00			AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges			
Valuation Charge		Tax		Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment consists of dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier		Total Prepaid		Total Collect		GLOBAL TRANSPORTATION SERVICES PVT LTD			
Currency Conversion Rates		CO Charges in Local Currency		Executed on (Date)		CHENNAI		Signature of Shipper or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		at (Place)		Signature of Issuing Carrier's Agent	

MAWB NO: 501 17430195

COPY 8 (FOR FIRST CARRIER)



Starlight Airlines

P.O. Box No. 8423 Dubai UAE
Telephone No. + 971 42548234 FAX No. 042998155

Date:

PROOF OF DELIVERY

Consignee: Basmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
2 pallet ✓	Reference Number: 501-17430195	110 KG

Signature:

Signature 18.11.2021

* نوید وصول 2 پالت تحت
الفحص

Name:

Almuthanna Hussein

Mobile No.

