

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 15-Dec-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT \MASS

REFER: AWB#

501-17431223 18 PCs\1,739 KC

779

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$2,200	
TOTAL	\$2,200	

Driver Name:

Truck type:

Truck Number:

Destinati

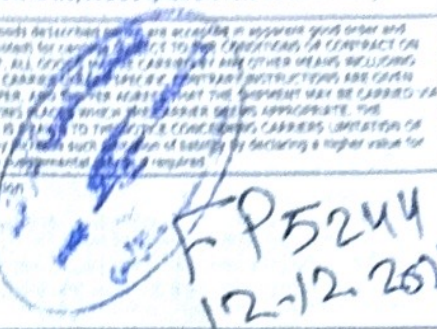


Prepared By
BIAP Office Acc.



501-MAA-1743-1223

501-1743-1223

Shipper's Name and Address CONTROL COMPONENT INDIA PVT LTD 900 R 1 NORTH, BRICKY S&Z BATHYVEDU MANDAL CHITTOOR DISTRICT ANDHRA PRADESH - 517588 GSTIN : 37AACCB610K1ZK PH : +91 73583 81026		Shipper's Account Number		Not Negotiable Air Waybill Issued by SILKHAI WEST AIRLINES Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA, NEAR AL-WADHA TOWNSHIP BAGHDAD, IRAQ TEL: +964 783 3323583		Consignee's Account Number				
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. OLD NO 7B , NEW NO.65, GANDHI ROAD CHENNAI 600 114		Accounting Information FREIGHT PREPAID /NON STACKABLE				
Agent's IATA Code 14-3-0152		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing CHENNAI				Reference Number Optional Shipping Information		
To BOM	By First Carrier TR	Routing and Destination to GYD by TL to BGW by ZP	Currency USD	GROSS Weight kg	Declared Value for Carriage NVD	
Airport of Destination BAGHDAD		Requested Flight/Date TR 06/12/2024	Amount of Insurance XXX			
Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information						
MARKS AND NOS AS ADDRESSED 18 PKGS ONLY INDIA REF NO: CD970604702 / B19758IN					SQ	
No. of Pieces	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charges	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
18	1,739.00	K Q	2,500.00	360.00	900,000.00	ACCESSORIES OF CONTROL VALVE HSN CODE: 84819090 INVOICE NO. PR3367351 DT. 30-10-2024 DIMS IN CMS: 80X80X67/4(CMS) 70X70X67/2(CMS) 90X79X62/1(CMS) 58X45X35/1(CMS) 158X60X62/1(CMS) 116X51X56/1(CMS) 116X37X46/1(CMS)
18	1,739.00				900,000.00	
Prepaid 900,000.00		Weight Charge	Other Charges AWB 150.00, PCA 250.00			
		Valuation Charge	CARRIER FEE 454.00, AMS CHARGE 454.00			
		Tax				
Total Other Charges Due Agent 454.00		Shipper certifies that the particulars on the face hereof are correct and that inssofar as any part of the consignment contains 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 900.00						
Total Prepaid 900,000.00		Total Collect	BRACE PORT LOGISTICS LIMITED Signature of Shipper or his Agent 05/12/2024 CHENNAI VISWAKETHU G Executed on (date) at (place) Executed By Signature			
Currency Conversion Rates		COPY 4 (DELIVERY RECEIPT) 				
For Carrier's Use only at Destination						



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
18 pallet	Reference Number: 501-17431223	1739 KG

Signature:

14/12/2024

Name:

Mohammed Kareem

Mobile No.

نویس و پور ۱۸ بکس و المواد تحت الفحص