

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 11-Jan-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT

REFER: AWB# 157-55614720

4 PCs\1036 KG

JOB#1221

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$2,000	
TOTAL	\$2,000	

Driver Name:

Truck Type:

Truck Number:

Distination:

Prepared By
BIAP Office Acc.



MAWB NO: 157 5561 4720

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Shipper's Name and Address DELTA ENERGIA OLD SY NO. 48/4A, NEW PHODED SY NO. 48/9, 2ND CROSS, CHENNAI SWAMY TEMPLE ROAD, BEHIND JOCKEY GARMENTS, BERATENA AGRAHARA, ELECTRONIC CITY, BANGALORE, KARNATAKA, INDIA. TEL : +91 8921096297 PIN CODE : 560100		Shipper's Account Number		Not Negotiable Air Waybill QATAR AIRWAYS	
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD, IRAQ MS. SARA AL-HELLOU TEL : +9647501560784 E-MAIL : ERBIL@STARLIGHTAIRLINE.COM		Consignee's Account Number		Issued By	
Issuing Carrier's Agent Name and City TRIO SHIPPING SERVICES PVT LTD. BANGALORE		Accounting Information FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 1435076		Account No.		Reference Number	
Airport of Departure (Addr. Of first Carrier) and Requested Routing BANGALORE		Reference Number		Declared Value for Customs	
To DOH	By first Carrier QR	Routing and Verification BGW QR	Currency INR	Declared Value for Customs NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		QR0573	06/01/2026	Amount of Insurance XXX	
Handling Information [04] PALLETS ONLY, MARKED AS ADDRESSED // PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL OF GOODS AT THE DESTINATION					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
4	1036		1036	280.00	278600.00
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Nature and Quantity of Goods (Incl. Dimensions or Volume) F5 HOUSING ASSY F6 HOUSING ASSY CARTRIDGE INVOICE NO : DE-INV-2526145 INVOICE DATE : 05.01.2026 HS CODE : 84119900 DIMENSION IN CM V WT : 611 KGS 120 X 72 X 90 = 01 80 X 38 X 72 = 01 113 X 93 X 127 = 02					
Prepaid 278600.00		Weight Charge		Other Charges	
Valuation Charge		Collect		SCC : 2985/- CGC : 1600/- MCC : 1373.1/-	
Tax		Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that neither as any part of the consignment contains dangerous goods, such part is properly described by name and as per applicable Regulations.	
Total other Charges Due Carrier		5958.10		Signature of Shipper or its Agent TRIO SHIPPING SERVICES PVT LTD. 1435076 BANGALORE, INDIA	
Total Prepaid		Total Collect		BANGALORE	
284558.10		Currency Conversion Rates		SUDHAKAR	
OF Charges in Dest. Currency		05.01.2026		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		BANGALORE	
Total Collect Charges		MAWB NO: 157 5561 4720			

COPY 7 (FOR SECOND CARRIER)