

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/VAL 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		INSURANCE - If carrier 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"						
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS AND NOS :AS ADDRESS TOTAL 02 WOODEN BOX ONLY											
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 INV NO:005 SB NO:	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 140610.00			Weight Charges Valuation Charges Tax Total other Charges Due Agent 685.00			Other Charges AWB:150.00 , GMAX:285.00 , PCA:250.00 AMS:751.00 , CTG:992.00 , FSC:17467.00 , MCC:545.00 , XRAY:1335.00					
Total other Charges Due Carrier 21090.00						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 Prepaid 162385.00			Total Collect			LOGISTIC INTEGRATORS (I) PVT. LTD. Signature of Shipper or it's Agent					
currency conversion rate			cc charge in dest.currency			11-Nov-2022 BOM AS AGENT ONLY FOR Executed On Date at (Place) Signature of Issuing Carrier or it's Agent					
For Carriers Use only at destination		Charges at destination		Total Collect Charges		SJ 176-52607623					