

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>USD 1000</b>			
To <b>ERBIL</b> By First Carrier <b>G9</b> Routing and Destination <b>to by to by</b>		Currency <b>INR</b> CHGS <b>PPD</b> WTA/VAL <b>X</b> COL <b>X</b> Other <b>PPD</b> X COL <b>X</b>		Declared Value for Customs <b>USD 1000</b>			
Airport of Destination <b>ERBIL</b>		Requested Flight / Date <b>G9402 03/08/23</b>		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'.	
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS &amp; NOS: VAI INDIA PO NO: VAI-PO-23069 JOB NO: 1076</b> <b>PACKAGE NO: 1 OF 1 MADE IN INDIA TOTAL 01 PACKAGE ONLY</b>							
No of Pieces RCP		Gross Weight kg lb		Rate Class Commodity Item No.		Chargeable Weight Weight	
1		17.000		K/N		17.0	
S/BILL NO: 2733720 DT: 26.07.2023		INVOICE NO: VAI/23-24/1805 DT: 22.07.2023		A S		A G R E E D	
1		17.000		AS		A G R E E D	
Prepaid <b>AS AGREED</b>		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
AS AGREED		AS AGREED		AS AGREED		AS AGREED	
Total Prepaid		Total Collect		AS AGREED		AS AGREED	
Currency Conversion Rates		CC Charges in Dest. Currency		01-Aug-2023		MUMBAI	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	
Total Collect Charges		Signature of Shipper's Agent		Signature of Issuing Carrier or Its Agent		Signature of Agent for Carrier	