



Shipper's Name and Address		Shipper's Account Number		Not Negotiable		EMIRATES					
MILTONROY INDIA PRIVATE LIMITED FORMERLY ACCUDYNE INDUSTRIES INDIA PVT LTD PLOT NO.45/1, 8TH AVENUE, DOMESTIC TARIFF AREA MAHENDRA WORLD CITY, CHENGPATTU-603002**				Air Waybill Issued By		Group Headquarters, Airport Ro Deira, Dubai, United Arab Emir Member of IATA					
Consignee's Name and Address		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.							
AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD. IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MAIL OC : ADNAN HAKEEM TEL:+964-[0] 7504679606***		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION 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. 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.									
Issuing Carrier's Agent Name and City TRIO SHIPPING SERVICES PVT LTD CHENNAI		Accounting Information FREIGHT PREPAID***EAP***//GCR//									
Agents's IATA Code 1435076		Account No.									
Airport of Departure (Addr. of First Carrier) and Request Routing CHENNAI											
By first Carrier <u>Routing and Destination</u> DXB EK 0545 30SEP		to DWC	by EK	to EBL	by EK	Currency INR	Chgs Code PP PP	WT VAL PP COLL PP COLL	Other PP COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTL		Flight/Date EK0545 / 30	For Carrier Use Only	Flight/Date		Amount of Insurance XXX	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 EAP [4] FOUR PACKAGES ONLY **KANCHIPURAM DISTRICT, TAMIL NADU, INDIA, TEL: +91-44- 71113111 FAX: +91-44-71113222 ***TEL:964-[0] 7730679606											
SCI											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
4	166.0	K	Q	166.0	320.00	53,120.00		WATER PUMP SPARE PARTS HCCODE 841391 INV NO:25002695 DT:25-09-2025 SB NO:5749536 DT:29.09.2025 43 X 30 X 60 CM / 4			
4	166.0					53120.00		TOTAL VOLUME (MC) : 0.31			
Prepaid 53120.00				Other Charges MCC: 166 MYC: 2133.1 SSC: 581							
Valuation Charge				CG: 860 INS: 2141.4							
Tax											
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that INSO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.							
Total Other Charges Due Carrier 5881.50				LOGISTIC INTEGRATORS PVT LTD Signature of Shipper or its Agent				TSSPL 143-5076 CHENNAI, INDIA Signature of Issuing Carrier or its Agent			
Total Prepaid 59,001.5				29SEP25 CHENNAI Executed on (Date) at (Place)				176 16904101			
Currency Conversion Rates				cc Charges in Dest. Currency							
From Carrier's Use Only at Destination				Charges at Destination				Total Collect Charges			
Original 3 - (For Shipper)											