

176 MAA 16904101



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Shipper's Name and Address MILTONROY INDIA PRIVATE LIMITED FORMERLY ACCUDYNE INDUSTRIES INDIA PVT LTD PLOT NO.45/1,8TH AVENUE, DOMESTIC TARIFF AREA MAHENDRA WORLD CITY, CHENGALPATTU-603002**		Shipper's Account Number		Not Negotiable Air Waybill Issued By EMIRATES Group Headquarters, Airport Ro Deira, Dubai, United Arab Emir Member of IATA	
Consignee's Name and Address AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD. IRAQ,ERBIL ,100-METER STREET NEAR FAMILY MAIL OC : ADNAN HAKEEM TEL:+964-[0]7504679606***		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 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 DXB EK 0545 30SEP		Routing and Destination DWC EK EBL EK		Currency INR	Declared Value for Carriage NVD
Airport of Destination ERBIL INTL		Flight/Date EK0545 / 30		Amount of Insurance XXX	Declared Value for Customs NCV
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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
4	166.0	K	Q	166.0	320.00
			Total 53,120.00		
4	166.0				53120.00
Prepaid			Weight Charge		
53120.00			Collect		
Valuation Charge			Other Charges		
			MCC: 166 MYC: 2133.1 SSC: 581		
Tax			CG: 860 INS: 2141.4		
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that INsofar 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			LOGISTIC INTEGRATORS PVT LTD Signature of Shipper or its Agent		
5881.50			Trio Shipping Services Pvt. Ltd. 14-3-5076 CHENNAI INDIA		
Total Prepaid			Total Collect		
59,001.5			Signature of Issuing Carrier or its Agent		
Currency Conversion Rates			cc Charges in Dest. Currency		
Fro Carrier's Use Only at Destination			Charges at Destination		
			Total Collect Charges		
			29SEP25 CHENNAI		
			Executed on (Date) at (Place)		

Original 3 - (For Shipper)