

Shipper's Name and Address CB DOCTOR VENTILATORS PVT. LTD., 3607-3608, PHASE-IV, G.I.D.C. VATVA AHMEDABAD, 382445 GUJARAT, INDIA		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>		<b>EMIRATES AIRLINES</b>				
Consignee's Name and Address TAURUS ARM COMPANY FOR BAZIAN POWER PLANT AGJALAR SLEAMANI RD. SULAIMANIYAH, IRAQ 46001. PHONE: +964 772 494 44 68 , +964 750 155 93 96		Consignee's Account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
				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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Issuing Carrier's Agent name and City AARGUS GLOBAL LOGISTICS PVT. LTD. AHMEDABAD				Accounting Information <b>FREIGHT PREPAID</b> <b>NOTIFY : 1</b> MR. AHMAD ZEDAN +964 750 454 7208, , EXPRESS LINE CO						
Agent's IATA Code 14-3-4510		Account No.		Reference Number			Optional Shipping Information			
To DXB	By First Carrier EMIRATES AIRLINES	Routing and Destination To EBL	By EK	To By	Currency INR	CHGS Code PP	WT/VAL PPD X	Other COLL X	Declared Value for Carrier NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date EK	For Carriers Use only EK	Flight/Date	Amount of Insurance XXX			INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of insurance"		
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON CARGO ARRIVAL MARKS AND NO TOTAL 3 WOODEN BOX ONLY										
SCI										
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods	
3	3164.00	K	Q	6238.00		AS AGREED			1106K (ASSEMBLED CD 106K FAN WITH OUTLETP, VALVE, RUBBER BELOW. INLETP. EXTENSION PIECE HOOD. HS CODE : 84145930  DIM(CMS): 291X261X270 (1), 63X61X74 (1), 126X125X35 (1)	
	INVOICE NO : 590 DATE : 25/11/2025 INVOICE NO : 591 DATE : 25/11/2025 INVOICE NO : 592 DATE : 25/11/2025 S.BILL NO. 7361673 DT.27/11/2025  NOTIFY 2 : TAURUS ARM COMPANY FOR POWER GENERATION LTD C/O: ONEX HOLDING LTD, FLOOR 2, SULAIMANIYAH MALL BUILDING, SALIM ST, SULAIMANIYAH POSTAL CODE: 46001, IRAQ.									
3	3164.00					AS AGREED				
Prepaid AS AGREED		Weight Charge		Collect	Other Charges					
		Valuation Charge								
		Tax								
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total Other Charges Due Carrier										
Total Prepaid AS AGREED		Total Collect			06-DEC-2025 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC Charges in Dest. Currency								
For Carrier's Use only at Destination		Charges at Destination								



Signature of Shipper or his Agent

176-14138154