

501 | DEL | 1307-5392

501-1307-5392

Shipper's Name and Address <b>GREEN FREIGHT PVT LTD</b> 603 DEEPALI BUILDING 92 NEHRU PLACE NEW DELHI-110019 INDIA		Shipper's Account Number <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Not Negotiable <b>Air Waybill</b> Issued by <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SILK WAY WEST AIRLINE</div>	
Consignee's Name and Address <b>ITS</b> <b>GAZNA ROAD ERBIL IRAQ</b> <b>+9647501447480</b>		Consignee's Account Number <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		It is agreed that the goods declared 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.	
Issuing Carrier's Agent Name and City <b>GREEN FREIGHT PVT LTD</b> <b>NEW DELHI</b>		Accounting Information <div style="text-align: right; font-weight: bold; font-size: 1.2em;">FREIGHT PREPAID</div>			
Agent's IATA Code <b>14-3-4931</b>		Account No. <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		H.AWB: 4328	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NEW DELHI</b>				Reference Number <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
To	By First Carrier	Routing and Destination	to	by	to
<b>EBL</b>					
Airport of Destination <b>ERBIL</b>			Requested Flight/Date <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
Currency <b>INR</b>		WT/VAL PPD COLL <b>P</b>		Other PPD COLL <b>P</b>	
Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NVD</b>			
Amount of Insurance <b>NIL</b>		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 <b>NOTIFY:SAME AS CNN//</b> <b>PLS INFM CNEE ON ARVL OF CARGO AT DEST//</b>					
SCI					

No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods incl. Dimensions or Volume)
5	1514.0	K		1514.0		AS AGREED	SAID TO CONTAIN CONSOL CARGO AS PER MANIFEST ATTD:- PARTS OF BORING & DRILLING MACHINERY INV NO:6839 DT:APRIL 10TH, 2023
DIMS:117X66X71/02, 79X79X51/01, 107X48X53/01, 102X48X53/01 CMS VOL WT:324.39 KGS							
5	1514.00						

Prepaid <b>AS AGREED</b>	Weight Charge <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	Collect <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>
Valuation Charge <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
Tax <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
Total Other Charges Due Agent <b>AS AGREED</b>		
Total Other Charges Due Carrier <b>AS AGREED</b>		
Total Prepaid <b>AS AGREED</b>		
Total Collect <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		

Currency Conversion Rates <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	CC Charges in Dest. Currency <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	17-APR-2023 Executed on (date)
For Carrier's Use only at Destination <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Charges at Destination <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>

**GREEN FREIGHT PVT LTD**  
 Signature of Shipper or his Agent

**NEW DELHI**  
 at (place)

Signature of Issuing Carrier or its Agent

**501-1307-5392**

ORIGINAL 3 (FOR SHIPPER)