

Shipper's Name and Address				Shipper's Account Number				Not Negotiable <b>Air Waybill</b> <b>EMIRATES AIRLINES</b> <small>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.</small>						
GROTH CONTINENTAL MANUFACTURING PVT LTD 423/P/11, MAHAGUJARAT INDUSTRIAL ESTATE, SARKHEJ-BAVLA ROAD, MORAIYA 382213 - AHMEDABAD GJ IN - INDIA														
Consignee's Name and Address				Consignee's Account number				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.						
AL-USOOL GENERAL TRADING COMPANY IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MALL OC : ADNAN HAKEEM +964-(0)7504679606, +964-(0)7730679606														
Issuing Carrier's Agent name and City				Accounting Information										
AARGUS GLOBAL LOGISTICS PVT. LTD. AHMEDABAD				FREIGHT PREPAID										
Agent's IATA Code				Account No.										
14-3-4510														
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number				Optional Shipping Information						
AHMEDABAD														
To DXB	By First Carrier EMIRATES AIRLINES	Routing and Destination		To EBL	By EK	To EK	By	Currency INR	CHGS Code PP	WT/VAL PPD	COLL PPD	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		Flight/Date EK	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 & NOS : 3 PKG 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	796.00	K	Q	796.00		AS AGREED			V1420000083ZZT0A00001 - SPECIAL GROTH MODEL: 1420 SIZE: 8" X 10" RF FLANGE DRILLING: 150#ASME BODY: CARBON STEEL PRESSURE PALLET: 316 SS VACUUM PALLET: 316 SS DIAPHRAGM: FLUOROPOLYMER HS CODE : 8481.80.30 DIM(CMS): 105X109X70 (1), 110X84X129 (1), 122X92X139 (1)					
3	796.00					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												
Currency Conversion Rates		CC Charges in Dest. Currency		18-NOV-2025		Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges										

176-17392970

Original 3 (For Shipper)