

537 IKA 3343 092 4

537-3343 092 4

Shipper's Name and Address <b>ORDER BY: POOYA SANAT INDUSTRIAL GROUP RAJAII STREET YAZD IRAN TEL: 0098 35 3627 2292 FAX: 0098 5 3627 2294</b>	Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issue by: <b>Mahan Air</b> Member of IATA	TEHRAN - IRAN Cargo Office: Tel: (+9621) 48386108 Fax: (+9621) 44043167 E-mail: info@mahan-air.com
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Consignee's Name and Address <b>MIRSAL INTERNATIONAL LLC OFFICE NO. 506, NEW EMIRATES NBD BUILDING DEIRA DUBAI UNITED ARAB EMIRATES</b>	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 limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
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Agent's IATA Code	Account No.	Accounting Information: <b>ALL CHARGES PREPAID ECONOMICAL CODE: 4111 - 5117 - 1777</b>
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>IMAM KHOMEINI AIRPORT / DXB</b>	Reference Number	Optional Shipping Information
To: <b>DXB</b> By First Carrier: <b>MAHAN AIR</b> Routing and Destination: <b>MAHAN AIR</b>	Currency: <b>IRR</b> <input checked="" type="checkbox"/> <b>PP</b> <input checked="" type="checkbox"/> <b>WT/VAL</b> <input type="checkbox"/> <b>PPD/COLL</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/> <b>PPD/COLL</b>	Declared Value for Carriage: <b>N.V.D.</b> Declared Value for Customs: <b>N.C.V.</b>
Airport of Destination: <b>DUBAI ... AE</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 figure in box marked "Amount of Insurance".

Handling Information <b>01 PIECE DOC ATT TO AWB</b>	<b>" PLEASE HANDLE WITH CARE "</b>		BCI
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(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces PCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	114.00	K	Q	114.00	250,000	28,500,000	<b>KEBAB SKEWER MACHINE PS400 H HS CODE: 82083000</b>  <b>DIM in cm : 105x60x83 /x1</b>  <b>D. J. NO: 697832</b>
1	114.00					28,500,000	

Prepaid	Weight Charge	Collect	Other Charges
28,500,000			<b>AWC = 1,500,000 IRR ATA = 2,565,000 IRR SCC = 1,200,000 IRR  TDC = 3,038,850 IRR</b>
Valuation Charge			
Tax			
3,038,850			
Total Other Charges Due Agent			
2,565,000			
Total Other Charges Due Carrier			
2,700,000			
Total Prepaid	Total Collected		Signature of Shipper or his Agent <b>POOYA SANAT INDUSTRIAL GROUP CARGO</b> 720815200168
36,803,850	0.00		
Currency Conversion Rates	DD Charges in Dest. Currency		<b>8-Mar-21 5:16 PM</b>
			<b>TEHRAN IRAN</b>
			<b>KANANI</b>
For Carrier's Use only at Destination	Charges at Destination	Total Collected Charges	Executed on (date) at (place) Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

