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JFK20115354

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA		Shipper's Account Number BTX		Not Negotiable Air Waybill BTX Global Logistics 12 Commerce Dr Shelton, CT 06484 US	
Consignee's Name and Address TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA		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 BTX Global Logistics - Los Angeles 1560 w 190th st, Torrance, CA 90501 USA		(866) 320-6563		PO Number SO Number Invoice Number Reference 1 Reference 2 Reference 3	
Agent's IATA Code 0110535-0293		Account No BTX		Reference Number JFK20115354	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport , CA USA		Optional Shipping Information KNOWN SHIPPER		Declared Value for Carriage Declared Value for Customs	
To BOM	By First Carrier SINGAPORE AIRLINES L(SQ)	Routing and Destination BOM	to SQ	by SQ	by SQ
Airport of Destination Mumbai Airport , India		Requested Flight/Date SQ7973 / 20 05/22		Amount of Insurance NIL	
Handling Information Place of receipt: IRVINE, CA USA		INCOTERMS: EXW		IAC# NE9401013	
These commodities, technology or software were exported from the United States in accordance with the export Administration Regulations. Ultimate destination		India		Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
15	23749.1 k	GC	23749.1	AS AGREED	
NOTIFY PARTY: UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F CUFFE PARADE MUMBAI 400006 INDIA AND STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOL, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA ***SHIPMENT OF 199101 MTR ACCC COMPOSITE CORE 8.13 MM, 3051 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP SOC004258-106955 FREIGHT COLLECT (EXW) L/C NUMBER: 49580M11F2400610, DATE: 240420. THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). Manufactured on (29) Wooden ISPM15 Compliant Reels Shipped on (15) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA FLIGHT NO.: SQ7973 DATE: 20 MAY 2024 ETA: 22 MAY 2024					Nature and Quantity of Goods (incl. Dimensions of Volume) 52.5M3 199101 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP AS PER PI NO. PF- 051020244258 DATED 08.04.2024 OF BENEFICIARY HS CODE-854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA AESX20240517848950
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest Currency		Total Collect Charges	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) 05/20/2024 at (place) LAX	
Signature of Shipper or his Agent Marissa Sarmiento		Signature of Issuing Carrier or its Agent		As Agent for the shipper CTC Global Corporation	

Original 3 (for shipper)

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