


157|LAX|91247343

HAWB No: S00057342



Shipper's Name and Address CTC GLOBAL CORPORATION 2010 MCGAW AVENUE IRVINE CA 92614-0911 USA		Shipper's Account Number CTCGLOYYZ		 SKYFER Logistic USA Inc. 33 Wood Ave South, Suite 600, Iselin, NJ 08830 ☎ 1-732-514-6751 🌐 pricingusadirect@skyferlogistic.com ☎ 1-800-214-6547 🌐 www.skyferlogistic.com			
Consignee's Name and Address TO BANK OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE 411001, INDIA		Consignee's Account Number TOORDEBOM1					
Issuing Carrier's Agent Name and City SKYFER LOGISTIC USA INC. 33 WOOD AVE S STE 600 ISELIN, NJ 08830				Accounting Information STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADAR AND NAGAR HAVELLI SILVASSA, PIN 396230			
Agent's IATA Code 07-1 2202/1		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES AIRPORT, CA USA				Reference Number C00048673		Optional Shipping Information TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to	by	
DOH		QR	BOM	QR			
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date QR8176/21		Amount of insurance XXX		Declared Value for Customs NVD	
Handling Information GOODS ARE OF USA ORIGIN FOR TRANSIT TO MUMBAI AIRPORT, INDIA				Declared Value for Customs NCV			
				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".			
				AES: X20240820995551			
				SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	3024.0	K	Q	3024.0		As Agreed	213,000 MTR 9.53 MM ACC COMPOSITE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SET UP AS PER PI NO. PF-081620244669 DATE 07/08/2024, TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 17,000 MTR 9.53 MM ACCC COMPOSITE CORE, 820 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE SETUP"
EXPORT REFERENCE #: SOC004669-107071-4 FREIGHT PAYABLE AT DESTINATION							
PER PROFORMA INVOICE NO. PF-081620244669							
LETTER OF CREDIT NUMBER 2534IMP000625524 AND DATE 14/08/2024							
'THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590.'							
DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA. FLIGHT NO.: QR8176 DATE: 08/21/2024							
3	3024.0						
Prepaid		Weight Charge		Collect		Other Charges	
						YA DESTINATION - OTHER CHARGES AS AGREED	
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		As Agreed					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
		As Agreed					
Currency Conversion Rates		CC. Charges in Dest. Currency					
						AS AGENT OF QATAR AIRWAYS BY SKYFER LOGISTIC USA INC.	
						21-Aug-24 ISELIN SKYFER LOGISTIC USA INC. 33 WOOD AV	
						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		157-91247343	

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