

235|YYZ|84572342

HAWB No: S00056748

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA		Shipper's Account Number		Not Negotiable House Air Waybill Issued by SKYFER LOGISTIC INC 2740A SLOUGH STREET UNIT 12, MISSISSAUGA, ON, L4T 1G3, CANADA			
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		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.			
Issuing Carrier's Agent Name and City SKYFER LOGISTIC INC MISSISSAUGA		Accounting Information NOTIFY : STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,DADAR AND NAGAR HAVELLI SILVASSA PIN 396230					
Agent's IATA Code 60-1 9250/0012		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing TORONTO AIRPORT, CANADA		Reference Number C00048587		Optional Shipping Information TERMS: EXW			
To BOM	By First Carrier TK	Routing and Destination TK	to by to by	Currency CAD	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date TK118/26 /		Amount of insurance XXX		Declared Value for Carriage NVD	
Declared Value for Customs NCV		Declared Value for Customs NCV					
Handling Information DRAWN UNDER DOCUMENTARY CREDIT NO.2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES,39,MANTRI COURT,RAMABAI AMBEDKARROAD,NEAR OLD RTO OFFICE,PUNE411001* SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
16	11459.0	K	Q		11459.0		As Agreed
9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" EXPORT REFERENCE # : SOC004669-107071-2 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.'				DATE 07/08/2024 TERMS OF DELIVERY: EXW CTC IRVINE USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 55,300 MTR 9.53 MM ACCC COMPOSITE CORE, 4,571 MTR			
GOODS ARE OF USA ORIGIN Shipped on (16) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA *INDIA AES ITN:X20240820981030							
16	11459.0						
Prepaid		Weight Charge		Collect		Other Charges	
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					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			
						Signature of Shipper or his Agent JOSEPH	
						Signature of Issuing Carrier or its Agent SKYFER LOGISTIC INC	

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