

235|YYZ|84572364

HAWB No: S00057263

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 C00048589		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	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date TK118/26		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 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* <div>SCI</div>									
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
15	15169.0	K	Q	15169.0			As Agreed	213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024.TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 84,000 MTR 9.53 MM ACCC COMPOSITE CORE, 5,254 MTR 9.53 MM	
ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" EXPORT REFERENCE # :SOC004669-107071-1 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 GOODS ARE OF USA ORIGIN shipped on (15) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA *INDIA ITN#X20240820982274									
15	15169.0								
Prepaid		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		AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION							
		JOSEPH							
Total Prepaid		Total Collect		Signature of Shipper or his Agent					
Currency Conversion Rates		CC. Charges in Dest. Currency		AS AGENT OF TURKISH AIRLINES BY SKYFER LOGISTIC					
				26-Aug-24 MISSISSAUGA SKYFER LOGISTIC INC					
				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		235-84572364			

EMAIL COPY