

020 LAX 4250 6354

LAX-0000 1608

Shipper's Name and Address <b>CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA</b>		Shipper's Account Number		Not Negotiable <b>Schenker Inc</b>	
Consignee's Name and Address <b>TO BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA</b>		Consignee's Account Number		<b>Air Waybill</b> 990 E 233rd St Issued by Carson, CA 90745 / United	
Issuing Carrier's Agent Name and City Schenker Inc Carson		Accounting Information NOTIFY: STERLITE POWER TRANSMISSION LTD. SURVEY NO.99 AND 86/2/P VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA, PIN 396230		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 33-8-4477-007-2		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport, CA USA		Reference Number		Optional Shipping Information	
To BOM	By First Carrier LH	Routing and Destination /	by to by	Currency USD	Declared Value for Carriage NVD
Airport of Destination Mumbai Airport, India LH		Requested Flight/Date /8079 XXX		Declared Value for Customs NCV	
Amount of Insurance 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 <b>FLIGHT NO: LH / 8079, DATE: 09/20/24, SOC004693-107121</b> <b>LETTER OF CREDIT NUMBER 2534IMP000654424 AND DATE 10/09/2024</b> <b>PER PROFORMA INVOICE NO. PF-090620244693 DATED 14/08/2024.</b> <b>DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000654424 AND DATE 10/09/2024 ISSUED BY</b> <b>BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR</b> <b>ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.</b>					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	1961.0	K Q	1961.0		
251,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO: PF-090620244693 DATE 14/08/2024. TERMS OF DELIVERY: CIP ANY AIRPORT IN INDIA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 36,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 347 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239 FREIGHT PREPAID, GOODS ARE OF USA ORIGIN					
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		Other Charges	
Currency Conversion Rates		CC Charges in Dest. Currency		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. Schenker Inc AS AGENT OF CTC Global Corporation Signature of Shipper or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		LAX-0000 1608	