

618-36694221

LAX-00001833

CTC Global Corporation 2026 McGaw Avenue Irvine, CA 92614-0911, USA		Shipper's Account Number Not Negotiable Schenker Inc	
		Air Waybill Issued by	
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address TO BANK OF BARODA CORPORATE FINANCIAL SERVICE, 39, MANTRI COURT RAMABAI DKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA		Consignee's Account Number 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 Schenker Inc 990 E. 233rd St , Carson, CA 90745		Accounting Information Notify Party: Sterlite Power Transmission LTD Survey No.99 and 86/2/P Vill Rakholi, Dadar and Nagar Haveli, Silvassa, Pin 396230	
Agent's IATA Code 33-8-4477-007-2		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport USA		Reference Number / Optional Shipping Information /	
To BOM	By First Carrier SQ	Routing and Destination to by to by	Currency CHG S Code X
Airport of D Destination Mumbai Airport India		Requested Flight/Date SQ 7973/23	
Handling Information Flight No: SQ7973 Date: 09/23/24 Place of Receipt Irvine , CA USA		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".		Declared Value for Carriage Declared Value for Customs	
SCI			
No. of Pieces 4	Gross Weight 2813kg	Rate Class Chargeable Weight 2813 k	Rate Charge
Description of Goods and/or Services 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 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 950 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" "THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239" SOC004693-107125 FREIGHT PREPAID LETTER OF CREDIT NUMBER 2534IMP000654424 AND DATE 10/09/2024 PER PROFORMA INVOICE NO. PF-090620244693 DATED 14/08/2024. DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000654424 AND DATE 10/09/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.			
Prepaid / Weight Charge / Collect		Other Charges	
Valuation Charge		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.	
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Signature of Shipper or his Agent Schenker Inc Agent of CTC Global Corporation	
Total Collect		Schenker Inc., as Agent for Carrier Singapore Airlines 09/23/24, Carson , CA	
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination	
Executed on (date)		at (place)	
Total Collect Charges		LAX-0000 1833	

ORIGINAL 1 (FOR ISSUING CARRIER)