

618 LAX 3670 7090

LAX-0000 2722

Shipper's Name and Address CTC Global Corporation 2026 McGaw Avenue Irvine CA 92614-0911, USA		Shipper's Account Number		Not Negotiable Schenker Inc	
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		Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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			
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	By First Carrier	Routing and Destination	to	by	to
BOM	LUFTHANSA AIRLINES				
Airport of Destination Mumbai Airport, India		Requested Flight/Date LH 8079/04		Amount of Insurance XX	
Handling Information SOC004693-107148		Freight Prepaid		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".	
Flight No: LH 8079 Date: 04/10/24		SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
5	3033.0	K	Commodity Item No.		Charge
AES X20241001349342 HS CODE:854590 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 AIR-PORT IN INDIA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 727 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239. 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 BAR-ODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.					
5	3033				
Prepaid		Weight Charge		Collect	
Valuation Charge				Other Charges	
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		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 his Agent	
Currency Conversion Rates		CC Charges In Dest. Currency		Schenker Inc AS AGENT OF CARRIER Lufthansa Airlines 04-Oct-2024 14:13 Carson, CA 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	

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