

020 LAX 4250 9246

LAX-0000 3015

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|---|--------------------------|--|-------------------|---|-------|
| Shipper's Name and Address CTC Global Corporation 2026 McGaw Avenue Irvine, CA 92614-0911 USA | | Shipper's Account Number | | Not Negotiable | |
| | | | | DB Schenker 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. | |
| 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 | | 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 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 | |
| To by First Carrier Routing and Destination to by to by FRA Lufthansa Airlines BOM LH | | | | Optional Shipping Information | |
| Airport of Destination Mumbai Airport, India 8075/9 | | | | Declared Value for Carriage NVD | |
| Requested Flight 8028/12 | | | | Declared Value for Customs NCV | |
| 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 FLIGHT NO. 8075, DATE: 10/9/24; FLIGHT NO. 8028, DATE: 10/12/24 LETTER OF CREDIT NUMBER 2534IMP000654424 AND DATE 10/09/2024 PER PROFORMA INVOICE NO. PF-090620244693 DATED 14/08/2024. SOC004693-107169 | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 10 | 5281 | K O HS CODE 854590 AES: X20241004567788 | | | |
| 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. | | | | | |
| 'THESE GOODS ARE BEING IMPORTED UNDER CGL AND IEC NO. 3116903239. | | | | | |
| 10 | 5281 | | | | |
| Nature and Quantity of Goods (Incl. Dimensions or Volume) | | | | | |
| 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 86,400 MTR 4.83 MM ACCC COMPOSITE CORE AND 1,395 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| | | | | | |
| | | 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 | |
| | | | | | |
| | | | | LAX-0000 3015 | |

ORIGINAL 3 (FOR SHIPPER)