


Shipper's Name and Address HANSEATIC SLOVAKIA S. R. O. SABINOVSKA 8 BRATISLAVA 82108, SLOVAKIA TE:421940514675		Shipper's Account Number		Not Negotiable Air Waybill Issued by EUROPEAN AIR TRANSPORT LEIPZIG (DHL AVIATION) AUGUST-EULER-STRASSE 1 SCHKEUDITZ, SAXONY, GERMANY			
Consignee's Name and Address NTC LOGISTICS INDIA PVT LTD. 3RD FLOOR NO.305 AND 306DLF TOWER AJASOLA NEW DELHI, SOUTH EAST 110025, INDIA TE:9111269553212223		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City HANSEATIC SLOVAKIA S. R. O. BRATISLAVA		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.					
Agent's IATA Code 78-3 5026/0015		Account No.		Accounting Information ALSO NOTIFY: NTC LOGISTICS INDIA PVT LTD. 3RD FLOOR, NO.305 AND 306, DLF TOWER A, JASOLA, NEW DELHI, SOUTH EAST DELHI, DELHI, 110025 E-MAIL ID: YASH.KHANDELWAL@NTCGROUP.IN TEL.: 91 11 26955321/22/23 CAR#AACCN7806N CN DEL4 GST-07AACCN7806N1Z2 CIN U63030TN2008PTC065905 GEN: FREIGHT PREPAID			
Airport of Departure (Addr. of First Carrier) and Requested Routing BTS/BRATISLAVA				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
LEJ	QY						
Airport of Destination DEL/DELHI		Requested Flight/Date QZ5337/07		Amount of Insurance XXX		Declared Value for Carriage NVD	
Handling Information ** SPX **		QZ0548/10		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 Customs NCV	
				SCI X			
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)
1	150	K M		251	1	1	ELECTRICAL ENERGY STORAGE HS 85044095 80X80X235CM/1
1	150	K				1	
Prepaid		Weight Charge		Collect		Other Charges	
1							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
1							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

615-30161036