

615 BTS 30161036

615-30161036

Shipper's Name and Address				Shipper's Account Number				Not Negotiable Air Waybill				 Aviation	
HANSEATIC SLOVAKIA S. R. O. SABINOVSKA 8 BRATISLAVA 82108, SLOVAKIA TE:421940514675								Issued by EUROPEAN AIR TRANSPORT LEIPZIG (DHL AVIATION) AUGUST-EULER-STRASSE 1 SCHKEUDITZ, SAXONY, GERMANY					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address				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.					
NTC LOGISTICS INDIA PVT LTD. 3RD FLOOR NO.305 AND 306DLF TOWER AJASOLA NEW DELHI, SOUTH EAST 110025, INDIA TE:91126955321223													
Issuing Carrier's Agent Name and City HANSEATIC SLOVAKIA S. R. O. BRATISLAVA								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#ACCN7806N CN DEL4 GST-07AACCN7806N1Z2 CIN U63030T2008PTC065905 GEN: FREIGHT PREPAID					
Agent's IATA Code 78-3 5026/0015				Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing BTS/BRATISLAVA								Reference Number		Optional Shipping Information			
To LEJ	By First Carrier QY	Routing and Destination		to	by	to	by	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination DEL/DELHI				Requested Flight/Date QZ5337/07		QZ0548/10		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 ** SPX **								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				07-FEB-2025		BRATISLAVA		RICHARD MRAZ	
								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				615-30161036	