

Shipper's Name and Address PIXII AS ANDOFARET 15 KRISTIANSAND 4623, NORWAY TE:421908203459		Shipper's Account Number		Not Negotiable House 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 VIKAS BAMRARA 366 DDA SFS APARTMENT POCKET 1 SECTOR 9 DWARKA NEW DELHI 110075, 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 HANSEATIC SLOVAKIA S. R. O. BRATISLAVA				Accounting Information									
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	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	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 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													SCI
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		251				HS 85044095 ELECTRICAL ENERGY STORAGE 80X80X235CM/1					
1	150	K											
Prepaid		Weight Charge		Collect		Other Charges							
Valuation Charge													
Tax													
Total Other Charges Due Agent						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.							
Total Other Charges Due Carrier						Signature of Shipper or his Agent							
Total Prepaid		Total Collect											
Currency Conversion Rates		CC Charges in Dest. Currency		07-FEB-2025		BRATISLAVA		RICHARD MRAZ					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			

Original 3
(for Shipper)

BTS30161036