

### MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE  
IRVINE, CA 92614  
UNITED STATES OF AMERICA

### BILL TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

### SHIP TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

Document No.: 106744  
Document Date: 02/01/2024  
CTC Order No.: SOC004381  
Ship Date: 02/01/2024  
Packing List No.: 106744  
Page: 1 of 1

Customer PO No.		Cust No.	Shipped From	Shipping Terms			Payment Terms		
2280000767		STER001	NOTE 1	NOTE 2			NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-003-1	5 97 MM ACCC® COMPOSITE INFO CORE	586 510	586 510	0	METERS	5.045	2,958,942.95	
2	200-003-1	EXW charges freight paid by CTC	586 510	586 510	0	METERS	0.01	5,865.10	
3	200-003-1	EXW charges insurance paid by CTC	586 510	586 510	0	METERS	0.01	5,865.10	
4	200-003-1	5 97 MM ACCC® COMPOSITE INFO CORE	100	5,054	0	METERS	5.045	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 25,497.43 FOR CUSTOM PURPOSES ONLY)									

### Description of Goods and/or Services

586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM AND MINIMUM 100 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP AS PER PI NO. PF-011520244381 DATED 03.01.2024 INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA  
HS CODE - 854590

\*SHIPMENT OF 586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM, 5,054 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP\*

MANUFACTURED ONTO (85) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (43) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (3) 40'HC CONTAINERS  
(1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 30,461.1 KG  
TARE WEIGHT OF REELS 7,294.9 KG  
TOTAL REEL GROSS WEIGHT 37,756.0 KG  
TARE WEIGHT OF PALLETS 3,124.7 KG  
TOTAL SHIPMENT GROSS WT 40,880.7 KG  
CONTAINER TARE WEIGHT 14,220.0 KG  
TOTAL CONTAINER GROSS WT 55,100.7 KG

GOODS BEING SHIPPED DO NOT EXCEED THE DRAFT AMOUNT QUOTING IMPORT UNDER OGL IMPORT POLICY 2023/ARE IMPORTED UNDER LICENCE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). YOUR IEC CODE 3116903239 AND HS CODE 854590 AND GOODS ARE AS PER PROFORMA INVOICE NO. PF-011520244381 DATED 03.01.2024 OF BENEFICIARY. THE GROSS EXW VALUE OF THE GOODS BEFORE DEDUCTION OF AGENTS COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT.

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

### NOTES:

- NOTE 1 - IRVINE, CA USA  
NOTE 2 - INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA  
NOTE 3 - L/C NUMBER: 49580M11F2400049, DATE: 240112, ISSUED BY UNION BANK OF INDIA  
NOTE 4 - GOODS ARE OF USA ORIGIN  
NOTE 5 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

### Tracking information

ETD 02/01/2024  
ETA 03/28/2024

- A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S00406676

Subtotal	\$2,970,673.15
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$2,970,673.15</b>

Currency: USD

F-720-011-C

*Khemary Riggs*

Khemary Riggs, CTC Global Corporation