

COMMERCIAL INVOICE

Document No.: 106748-4 **Document Date:** 04/30/2024

SOC004258 CTC Order No.: Ship Date: 04/30/2024

Packing List No.: 106748-4

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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

Custo	omer PO No.	Cust No.	Shipped From	Shipping Te	rms		Paymen	t Terms	
22800	00754	STER001	NOTE 1	NOTE 2			NOTE	3	
Line No.	Item No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
2 200 3 200	0-008 0-008 0-008 0-008	8.76 MM ACCC® COMPOS EXW charges freight paid EXW charges insurance p. 8.76 MM ACCC® COMPOS (SHIPPED AT NO CHARGE 4,297.50 FOR CUSTOM PO	by CTC aid by CTC SITE CORE FOR A SETUP VALUATION OF USD	100,800 100,800 100,800 100	92,000 92,000 92,000 750	0 0 0	METERS METERS METERS	0.01 0.01	527,160.00 920.00 920.00 NO CHARGE

Description of Goods and/or Services

- 1. 50400 MTR ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 50 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP
- 2. 50400 MTR ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 50 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP AS PER PI NO. PF-123120234258 HAMBURG DATED 26.03.2024 OF BENEFICIARY HS CODE - 854590 INCOTERMS 2020 EXW PT CTC IRVINE, USA.

"PARTIAL SHIPMENT OF 92000 MTR ACCC COMPOSITE CORE 8.76 MM, 750 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP"

MANUFACTURED ONTO	(15) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	10,467.4 KG
SHIPPED ON	(15) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,092.7 KG
LOADED INTO	(1) 40' HC CONTAINER	TOTAL REEL GROSS WEIGHT	12,560.1 KG
	(1) 20' GP CONTAINER	TARE WEIGHT OF PALLETS	87 <u>1.7 KG</u>
		TOTAL SHIPMENT GROSS WT	13,431.8 KG
		CONTAINER TARE WEIGHT	6,26 <u>0.0 KG</u>
		TOTAL CONTAINER GROSS WT	19,691.8 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-123120234258 HAMBURG DATED 26.03.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND YOUR IEC CODE 3116903239 AND HS CODE 854590. 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 VIA LOS ANGELES SEAPORT, CA USA

NOTE 2 - INCOTERMS 2020 EXW PT CTC IRVINE, USA.

NOTE 3 - L/C NUMBER: 49580M11F2400531, DATE: 240405, 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

Tr	acking information	ETD	ETA	
A)	EXPORT REFERENCE: SOC004258-106748-4	04/30/2024	06/14/2024	

VESSEL/VOYAGE: ONE CONTRIBUTION / 056W

C) **BL NUMBER: S00421280**

Total	\$529,000.00		
Trade Discount	\$ -		
Sales Tax 0%	\$ -		
Freight	\$ -		
Miscellaneous	\$ -		
Subtotal	\$529,000.00		

Currency: USD

F-720-011-C