

MANUFACTURER / SHIPPER

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

Document No.: 106962
Document Date: 05/26/2024
CTC Order No.: SOC004258
Ship Date: 05/26/2024
Packing List No.: 106962
Page: 1 of 1

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

Customer PO No.		Cust No.	Shipped From	Shipping Terms			Payment Terms		
2280000754		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	200-007	9.53 MM ACCC* COMPOSITE CORE	148,487	127,137	0	METERS	6.05	769,178.85	
2	200-007	EXW charges freight paid by CTC	148,487	127,137	0	METERS	0.01	1,271.37	
3	200-007	EXW charges insurance paid by CTC	148,487	127,137	0	METERS	0.01	1,271.37	
4	200-007	9.53 MM ACCC* COMPOSITE CORE	600	3,115	0	METERS	6.05	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 18,845.75 FOR CUSTOM PURPOSES ONLY)									

Description of Goods and/or Services

1. 135500 MTR ACCC COMPOSITE CORE 9.53 MM AND MINIMUM 500 MTR ACCC COMPOSITE CORE 9.53 MM FOC FOR SETUP
2. 12987 MTR ACCC COMPOSITE CORE 9.53 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 9.53 MM FOC FOR SETUP
AS PER PI NO. PF-050320244258 DATED 15.04.2024 OF BENEFICIARY HS CODE - 854590 INCOTERMS 2020 EXW CTC IRVINE USA.

"PARTIAL SHIPMENT OF 127137 MTR ACCC COMPOSITE CORE 9.53 MM, 3,115 MTR ACCC COMPOSITE CORE 9.53 MM FOC FOR SETUP"

MANUFACTURED ONTO	(19) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	17,251.0 KG
SHIPPED ON	(19) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,867.8 KG
LOADED INTO	(2) 40' HC CONTAINERS	TOTAL REEL GROSS WEIGHT	20,118.8 KG
		TARE WEIGHT OF PALLETS	1,296.3 KG
		TOTAL SHIPMENT GROSS WT	21,415.1 KG
		CONTAINER TARE WEIGHT	7,960.0 KG
		TOTAL CONTAINER GROSS WT	29,375.1 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-050320244258 DATED 15.04.2024 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: 49580M11F2400677, DATE: 240506, 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

Subtotal	\$771,721.59
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$771,721.59

Tracking information	ETD	ETA
A) EXPORT REFERENCE: SOC004258-106962	05/26/2024	07/01/2024
B) VESSEL/VOYAGE: ONE ALTAIR / 064W		
C) BL NUMBER: S00426197		

Currency: USD

F-720-011-C


Khemary Riggs, CTC Global Corporation