

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

Document No.: 107003
Document Date: 07/03/2024
CTC Order No.: SOC004677
Ship Date: 07/03/2024
Packing List No.: 107003
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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			
2280000786		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	200-002	4.83 MM ACCC® COMPOSITE CORE	21,600	21,600	0	METERS	3.40	73,440.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 510.00 FOR CUSTOM PURPOSES ONLY)	50	150	0	METERS	3.40	NO CHARGE	

Description of Goods and/or Services

21600 MTR ACCC COMPOSITE CORE 4.83 MM AND MINIMUM 50 MTR ACCC COMPOSITE CORE 4.83 MM FOC FOR SETUP
AS PER PI NO. PF-061820244677 DATED 10.06.2024 OF BENEFICIARY HS CODE – 854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA

“SHIPMENT OF 21600 MTR ACCC COMPOSITE CORE 4.83 MM, 150 MTR ACCC COMPOSITE CORE 4.83 MM FREE OF CHARGE FOR SETUP”

MANUFACTURED ONTO	(3) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	720.8 KG
SHIPPED ON	(2) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	266.3 KG
		TOTAL REEL GROSS WEIGHT	987.1 KG
		TARE WEIGHT OF PALLETS	141.4 KG
		TOTAL SHIPMENT GROSS WT	1,128.5 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-061820244677 DATED 10.06.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND MENTIONING 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
NOTE 2 – INCOTERMS 2020: EXW ANY AIRPORT IN USA
NOTE 3 – L/C NUMBER: 49580M11F2400899, DATE: 240618, ISSUED BY UNION BANK OF INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking information

ETD 07/03/2024 ETA 07/06/2024

- A) EXPORT REFERENCE: SOC004677-107003
B) FLIGHT NO. QR8176. DATE: 7/03/24, FLIGHT NO. QR8604, DATE: 7/06/24
C) HAWB: NEU-4107 5381
D) MAWB NO: 157-8668 6390

Subtotal	\$73,440.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$73,440.00

Currency: USD

F-720-011-C


Khemary Riggs, CTC Global Corporation