

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.: 106965, 106968
Document Date: 07/03/2024
CTC Order No.: SOC004258
Ship Date: 07/03/2024
Packing List No.: 106965, 106968
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SHIP TO:

STERLITE POWER TRANSMISSION
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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	210-008	8 76 MM ULS ACCC® COMPOSITE CORE	38,004	38,004	0	METERS	9.05	343,936.20	
2	210-008	8 76 MM ULS ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 38,462.50 FOR CUSTOM PURPOSES ONLY)	500	4,250	0	METERS	9.05	NO CHARGE	
3	210-008	EXW charges freight paid by CTC	38,004	38,004	0	METERS	0.01	380.04	
4	210-008	EXW charges insurance paid by CTC	38,004	38,004	0	METERS	0.01	380.04	
5	200-008	8 76 MM ACCC® COMPOSITE CORE	63,554	63,554	0	METERS	5.73	364,164.42	
6	200-008	8 76 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 36,368.31 FOR CUSTOM PURPOSES ONLY)	500	6,347	0	METERS	5.73	NO CHARGE	
7	200-008	EXW charges freight paid by CTC	63,554	63,554	0	METERS	0.01	635.54	
8	200-008	EXW charges insurance paid by CTC	63,554	63,554	0	METERS	0.01	635.54	

Description of Goods and/or Services

38004 MTR ULS ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 500 MTR ULS ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP.
73160 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 500 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP.
63554 MTR ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 500 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP.
AS PER PI NO. PF-052420244258 DATED 27.05.2024 OF BENEFICIARY HS CODE - 854590 INCOTERMS 2020 EXW CTC IRVINE USA

PART NO. 210-008: "PARTIAL SHIPMENT OF 38004 MTR ULS ACCC COMPOSITE CORE 8.76 MM, 4250 MTR ULS ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP"
PART NO. 200-008: "PARTIAL SHIPMENT OF 63554 MTR ACCC COMPOSITE CORE 8.76 MM, 6347 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP"

MANUFACTURED ONTO (22) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (22) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (2) 40' HC CONTAINERS

TOTAL PRODUCT NET WEIGHT 10,609.2 KG
TARE WEIGHT OF REELS 4,017.8 KG
TOTAL REEL GROSS WEIGHT 14,627.0 KG
TARE WEIGHT OF PALLETS 3,332.6 KG
TOTAL SHIPMENT GROSS WT 17,959.6 KG
CONTAINER TARE WEIGHT 7,660.0 KG
TOTAL CONTAINER GROSS WT 25,619.6 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-052420244258 DATED 27.05.2024 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 VIA LOS ANGELES PORT, CA USA
NOTE 2 - INCOTERMS 2020 EXW CTC IRVINE USA
NOTE 3 - L/C NUMBER: 49580M11F2400864, DATE: 240612, ISSUED BY UNION BANK OF INDIA
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA PORT, INDIA

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004258-106965, 106968
B) VESSEL/VOYAGE: APL PARIS / 1TU71W1MA
C) BL NUMBER: 04821932

07/03/2024 09/01/2024

200-008 Subtotal	\$710,131.78
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$710,131.78

Currency: USD

F-720-011-C

Khemaury Riggs
Khemaury Riggs, CTC Global Corporation