

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026, MC GAW AVENUE
IRVINE, CA 92614, USA

Document No.: 106969
Document Date: 07/03/2024
CTC Order No.: SOC004261
Ship Date: 07/03/2024
Packing List No.: 106969
Page: 1 of 1

BILL TO:

APAR INDUSTRIES LTD. (CONDUCTORS
DIVISION-UNIT III), S. NO.148/1, 148/3/1, VILLAGE:
KUDACHA, RAKHOLI ROAD, SILVASSA - 396 230,
(U. T. OF DADRA AND NAGAR HAVELI), INDIA.

SHIP TO:

APAR INDUSTRIES LTD. (CONDUCTORS
DIVISION-UNIT III), S. NO.148/1, 148/3/1, VILLAGE:
KUDACHA, RAKHOLI ROAD, SILVASSA - 396 230,
(U. T. OF DADRA AND NAGAR HAVELI), INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms			Payment Terms		
4310004846		APAR01	NOTE 1	NOTE 2			NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-006	8.13 MM ACCC* COMPOSITE CORE	410,400	410,400	0	METERS	5.14	2,109,456.00	
2	200-006	8.13 MM ACCC* COMPOSITE CORE (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 14,649.00 FOR CUSTOM PURPOSES ONLY)	100	2,850	0	METERS	5.14	NO CHARGE	
3	200-008	8.76 MM ACCC* COMPOSITE CORE	482,400	482,400	0	METERS	6.07	2,928,168.00	
4	200-008	8.76 MM ACCC* COMPOSITE CORE (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 20,334.50 FOR CUSTOM PURPOSES ONLY)	100	3,350	0	METERS	6.07	NO CHARGE	

Description of Goods and/or Services

410,400 KMS ACCC COMPOSITE CORE 8.13 MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 8.13 MM FREE OF CHARGE FOR TESTING AND SET UP,
482,400 KMS ACCC COMPOSITE CORE 8.76MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 8.76 MM FREE OF CHARGE FOR SET UP AND TESTING
AS PER PROFORMA INVOICE NO: PF-063020244261 DATED 17/06/2024, PO NO. 4310004846 DATED 03/06/2023.

TERMS OF DELIVERY: EXW USA (INCOTERMS 2020)

PART NO. 200-006: "SHIPMENT OF 410,400 KMS ACCC COMPOSITE CORE 8.13 MM, 2,850 METERS ACCC COMPOSITE CORE 8.13 MM FREE OF CHARGE FOR TESTING AND SET UP"

PART NO. 200-008: "482,400 KMS ACCC COMPOSITE CORE 8.76MM, 3,350 METERS ACCC COMPOSITE CORE 8.76 MM FREE OF CHARGE FOR SET UP AND TESTING"

*THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.0389059471.

MANUFACTURED ONTO (124) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (96) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (7) 40' HC CONTAINERS, (1) 20' GP CONTAINER

TOTAL PRODUCT NET WEIGHT 94,708.0 KG
TARE WEIGHT OF REELS 16077.4 KG
TOTAL REEL GROSS WEIGHT 110,785.4 KG
TARE WEIGHT OF PALLETS 8,090.4 KG
TOTAL SHIPMENT GROSS WT 118,875.8 KG
CONTAINER TARE WEIGHT 29,010.0 KG
TOTAL CONTAINER GROSS WT 147,885.8 KG

QUOTING IEC NO. 0389059471 AND CERTIFYING THAT THE GOODS ARE S PER PROFORMA INVOICE NO: PF-063020244261

DATED 17/06/2024, PO NO. 4310004846 DATED 03/06/2023. AND THE GOODS ARE NOT INCLUDED IN THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2023.

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES PORT, CA USA

NOTE 2 - INCOTERMS 2020, EXW USA

NOTE 3 - LC NUMBER. 2910IMP000492124 AND DATE 24/06/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES

MUMBAI, 3RD AND 4TH FLOOR, BANK OF BARODA BUILDING, 10/12 MUMBAI SAMACHAR MARG, FORT MUMBAI - 400 001 INDIA.

NOTE 4 - GOODS ARE OF USA ORIGIN

NOTE 5 - PLACE OF DELIVERY: NHAVA SHEVA PORT, INDIA

Tracking information

ETD 07/03/2024
ETA 08/26/2024

- A) EXPORT REFERENCE: SOC004261-106969
B) VESSEL/VOYAGE: APL PARIS / 1TU75W1MA
C) BL NUMBER: LAX04795036

Subtotal	\$5,037,624.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$5,037,624.00

Currency: USD

F-720-011-C

Khemaury Riggs

Khemaury Riggs, CTC Global Corporation