

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

Document No.: 106967
Document Date: 07/22/2024
CTC Order No.: SOC004258
Ship Date: 07/22/2024
Packing List No.: 106967
Page: 1 of 1

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	200-006	8.13 MM ULS ACCC® COMPOSITE CORE	73,160	73,160	0	METERS	4.85	354,826.00	
2	200-006	8.13 MM ULS ACCC® COMPOSITE CORE	500	2,257	0	METERS	4.85	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 10,946.45 FOR CUSTOM PURPOSES ONLY)									
3	200-006	EXW charges freight paid by CTC	73,160	73,160	0	METERS	0.01	731.60	
4	200-006	EXW charges insurance paid by CTC	73,160	73,160	0	METERS	0.01	731.60	

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

"PARTIAL SHIPMENT OF 73160 MTR ACCC COMPOSITE CORE 8.13 MM, 2,257 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP"

MANUFACTURED ONTO (12) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (6) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 7,279.9 KG
TARE WEIGHT OF REELS 1,212.6 KG
TOTAL REEL GROSS WEIGHT 8,492.5 KG
TARE WEIGHT OF PALLETS 570.2 KG
TOTAL SHIPMENT GROSS WT 9,062.7 KG
CONTAINER TARE WEIGHT 2,200.0 KG
TOTAL CONTAINER GROSS WT 11,262.7 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 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 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 VALSAD VIA NHAVA SHEVA SEAPORT, INDIA

200-008Subtotal	\$356,289.20
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$356,289.20

Tracking information	ETD	ETA
A) EXPORT REFERENCE: SOC004258-106967	07/22/2024	09/01/2024
B) VESSEL/VOYAGE: CMA CGM PANAMA / 1TU7DW1MA		
C) BL NUMBER: 04843254		

Currency: USD

F-720-011-C

Khema Riggs

Khema Riggs, CTC Global Corporation