

MANUFACTURER / SHIPPER

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

COMMERCIAL INVOICE

Document No.: 107049
Document Date: 08/09/2024
CTC Order No.: SOC004659
Ship Date: 08/09/2024
Packing List No.: 107049
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			
4310005393		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	200-007	9.53 MM ACCC* COMPOSITE CORE	561,600	561,600	0	METERS	6.45	3,627,936.00	
2	200-007	9.53 MM ACCC* COMPOSITE CORE (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 25,194.00 FOR CUSTOM PURPOSES ONLY)	100	3,900	0	METERS	6.45	NO CHARGE	
3	MISC	DISCOUNT FOR CCI REPLACED BY CTC	1	1	0	EACH	-299,304.72	-299,304.72	

Description of Goods and/or Services

561.600 KMS ACCC COMPOSITE CORE 9.53 MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING
AND SET UP AS PER PROFORMA INVOICE NO: PF-072620244659 DATED 28/06/2024 AND PO NO. 4310005393 DATED 23/03/2024.
TERMS OF DELIVERY: EXW USA (INCOTERMS 2020)

"SHIPMENT OF 561.600 KMS ACCC COMPOSITE CORE 9.53 MM, 3900 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING AND SET UP"
H.S. CODE NUMBER 854590
THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.0389059471.

MANUFACTURED ONTO (78) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (78) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (6) 40' HC CONTAINERS

TOTAL PRODUCT NET WEIGHT 74,895.6 KG
TARE WEIGHT OF REELS 11,676.6 KG
TOTAL REEL GROSS WEIGHT 86,572.2 KG
TARE WEIGHT OF PALLETS 6,133.6 KG
TOTAL SHIPMENT GROSS WT 92,705.8 KG
CONTAINER TARE WEIGHT 22,980.0 KG
TOTAL CONTAINER GROSS WT 115,685.8 KG

QUOTING IEC NO. 0389059471 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE
NO: PF-072620244659 DATED 28/06/2024 AND PO NO. 4310005393 DATED 23/03/2024 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: 2910IMP000526724 AND DATE 04/07/2024 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 ETA

A) EXPORT REFERENCE: SOC004659-107049 08/09/2024 09/17/2024
B) VESSEL/VOYAGE: ONE CONTRIBUTION / 057W
C) BL NUMBER: LAX04837672

Subtotal	\$3,328,631.28
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$3,328,631.28

Currency: USD

F-720-011-C


Khemary Riggs, CTC Global Corporation