

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

COMMERCIAL INVOICE

Document No.: 107071-1
Document Date: 08/26/2024
CTC Order No.: SOC004669
Ship Date: 08/26/2024
Packing List No.: 107071-1
Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION LTD
SURVEY NO. 99 AND 86/2/P,
VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

SHIP TO:

STERLITE POWER TRANSMISSION LTD
SURVEY NO. 99 AND 86/2/P,
VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000785		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	200-007	9.53 MM ACCC® COMPOSITE CORE	213,000	84,000	0	METERS	6.05	508,200.00	
2	200-007	9.53 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 31,786.70 FOR CUSTOM PURPOSES ONLY)	1,610	5,254	0	METERS	6.05	NO CHARGE	

Description of Goods and/or Services

213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024. TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020)

"PARTIAL SHIPMENT OF 84,000 MTR 9.53 MM ACCC COMPOSITE CORE, 5,254 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP"

'THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590.'

QUOTING IEC NO. 3116903239 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE NO. PF-081620244669

MANUFACTURED ONTO (15) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (15) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 11,821.0 KG
TARE WEIGHT OF REELS 2,195.5 KG
TOTAL REEL GROSS WEIGHT 14,016.5 KG
TARE WEIGHT OF PALLETS 1,152.6 KG
TOTAL SHIPMENT GROSS WT 15,169.0 KG

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES,
39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.

NOTES:

NOTE 1 – IRVINE, CA USA VIA TORONTO AIRPORT, CANADA
NOTE 2 – INCOTERMS 2020: EXW CTC IRVINE, USA
NOTE 3 – L/C NUMBER: 2534IMP000625524, DATE: 240814, ISSUED BY BANK OF BARODA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$508,200.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$508,200.00

Currency: USD

Tracking information

ETD ETA

08/26/2024 08/28/2024

- A) EXPORT REFERENCE: SOC004669-107071-1
B) FLIGHT NO. TK118, DATE: 8/26/24
C) HAWB NO.: S00057263
D) MAWB NO. 235|YYZ|84572364


Khemary Riggs, CTC Global Corporation

F-720-011-C