

MANUFACTURER / SHIPPER

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

Document No.: 107125
Document Date: 09/23/2024
CTC Order No.: SOC004693
Ship Date: 09/23/2024
Packing List No.: 107125
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
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Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000789		STER001	NOTE 1	CIP Mumbai Airport		LC120			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-002	4.83 MM ACCC® COMPOSITE CORE	251,000	52,800	0	METERS	3.38	178,464.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 3,211.00 FOR CUSTOM PURPOSES ONLY)	500	950	0	METERS	3.38	NO CHARGE	

Description of Goods and/or Services

251,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP AS PER PI NO: PF-090620244693 DATE 14/08/2024. TERMS OF DELIVERY: CIP ANY AIRPORT IN INDIA (INCOTERMS 2020)

"PARTIAL SHIPMENT" OF 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 950 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP"

*THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239.

MANUFACTURED ONTO (8) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (4) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 1,823.8 KG
TARE WEIGHT OF REELS 718.4 KG
TOTAL REEL GROSS WEIGHT 2,542.2 KG
TARE WEIGHT OF PALLETS 271.0 KG
TOTAL SHIPMENT GROSS WT 2,813 KG

QUOTING IEC NO. 3116903239 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE
NO. PF-090620244693 DATED 14/08/2024 AND THE GOODS ARE NOT INCLUDED IN THE NEGATIVE LIST
AS PER FOREIGN TRADE POLICY 2023.

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000654424 AND DATE 10/09/2024 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 LOS ANGELES AIRPORT, CA USA
NOTE 2 – INCOTERMS 2020: CIP MUMBAI AIRPORT INDIA
NOTE 3 – L/C NUMBER: 2534IMP000654424, DATE: 240910, ISSUED BY BANK OF BARODA INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$178,464.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$178,464.00

Currency: USD

Tracking information

ETD 09/23/2024 ETA 09/25/2024

- A) EXPORT REFERENCE: SOC004693-107125
B) FLIGHT NO. SQ7973, DATE: 09/23/24
C) HAWB: LAX-0000 1833
D) MAWB NO. 618 LAX 3669 4221


Khemary Riggs, CTC Global Corporation