

## COMMERCIAL INVOICE

**Document No.: Document Date:** 

107148 10/04/2024

CTC Order No.: Ship Date: SOC004693 10/04/2024

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# MANUFACTURER / SHIPPER

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

### 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				
2280000789		STER001 NOTE 1		CIP Mumbai Airport			LC120			
Li	The state of the s	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-002	4.83 MM ACCC® COM	POSITE CORE	251,000	52,800	0	METERS	3.38	178,464.00	
2	200-002		POSITE CORE  RGE FOR A SETUP VALUATION O  STOM PURPOSES ONLY)	500 F	727	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 727 MTR 4,83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" HS CODE 854590

'THESE GOODS ARE BEING IMPORTED UNDER OGLAND IEC NO. 3116903239.

SHIPPED ON

MANUFACTURED ONTO (10) WOODEN SPM15 COMPLIANT REELS (5) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT	1,816.3 KG
TARE WEIGHT OF REELS	538.9 KG
TOTAL REEL GROSS WEIGHT	2,723.4 KG
TARE WEIGHT OF PALLETS	309.3 KG
TOTAL SHIPMENT GROSS WT	3.033 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

Tracking information	ETD	ETA	
EXPORT REFERENCE: SOC004693-107148	10/04/2024	10/13/2024	

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

**Currency: USD** 

FLIGHT NO. LH 8079, DATE: 10/04/24 HAWB: LAX-00002722

MAWB NO. 618 LAX 3670 7090

Khamay Rigge

F-720-011-C