

MANUFACTURER / SHIPPER

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

Document No.: 107169
Document Date: 10/09/2024
CTC Order No.: SOC004693
Ship Date: 10/09/2024
Packing List No.: 107169
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 | | | |
|-----------------|----------|--------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|---------|---------------|------------|------------|--|
| 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 | 86,400 | 0 | METERS | 3.38 | 292,032.00 | |
| 2 | 200-002 | 4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 1,172.86 FOR CUSTOM PURPOSES ONLY) | 500 | 1,395 | 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 86,400 MTR 4.83 MM ACCC COMPOSITE CORE AND 1,395 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP" HS CODE 854590

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

MANUFACTURED ONTO (19) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (10) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 2,979.0 KG
TARE WEIGHT OF REELS 1,632.2 KG
TOTAL REEL GROSS WEIGHT 4,611.2 KG
TARE WEIGHT OF PALLETS 669.6 KG
TOTAL SHIPMENT GROSS WT 5,281 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 | \$292,032.00 |
| Miscellaneous | \$ - |
| Freight | \$ - |
| Sales Tax 0% | \$ - |
| Trade Discount | \$ - |
| Total | \$292,032.00 |

Currency: USD

| Tracking information | ETD | ETA |
|---------------------------------------------------------------------|------------|------------|
| A) EXPORT REFERENCE: SOC004693-107169 | 10/09/2024 | 10/12/2024 |
| B) FLIGHT NO. 8075, DATE: 10/09/24; FLIGHT NO. 8028, DATE: 10/12/24 | | |
| C) HAWB: LAX-0000 3015 | | |
| D) MAWB NO. 020 LAX 4250 9246 | | |

F-720-011-C



Khemary Riggs, CTC Global Corporation