

Document No.: 107169

Document Date: 10/09/2024

CTC Order No.: SOC004693

Ship/BOL Date: 10/09/2024

Packing List No.: 107169

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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	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-002	4.83 MM ACCC® COMPOSITE CORE	251,000	86,400	0	MTR	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	500	1,395	0	MTR	

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"

*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

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.

Tracking information

A) EXPORT REFERENCE: SOC004693-107169
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

ETD

ETA

10/09/2024 10/12/2024

Khernary Riggs, CTC Global Corporation

F-720-011-C

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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
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REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 029368	7250	METERS	246.0	KG	331.7	KG
CTC 029235A	2450	METERS	83.1	KG	169.3	KG
CTC 029235B	2411	METERS	81.8	KG	164.4	KG
CTC 029345B	2523	METERS	85.6	KG	171.8	KG
CTC 029367	7250	METERS	246.0	KG	333.1	KG
CTC 029365	7250	METERS	246.0	KG	331.3	KG
CTC 029354A	2599	METERS	88.2	KG	172.6	KG
CTC 029278A	2450	METERS	83.1	KG	172.0	KG
CTC 029297	2450	METERS	83.1	KG	167.5	KG
CTC 029356A	2667	METERS	90.5	KG	176.7	KG
CTC029349	4850	METERS	164.6	KG	251.7	KG
CTC029341	4850	METERS	164.6	KG	249.4	KG
CTC029372	7250	METERS	246.0	KG	334.9	KG
CTC 029353	7250	METERS	246.0	KG	330.4	KG
CTC 029352B	2424	METERS	82.3	KG	169.3	KG
CTC 029352A	4921	METERS	167.0	KG	253.2	KG
CTC 029359	7250	METERS	246.0	KG	333.1	KG
CTC 029343	7250	METERS	246.0	KG	333.1	KG
CTC 029302A	2450	METERS	83.1	KG	165.7	KG

Tracking information

ETD	ETA
10/09/2024	10/12/2024

F-720-011-C


 Khemary Riggs, CTC Global Corporation