

**MANUFACTURER / SHIPPER**

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614 UNITED STATES OF AMERICA

COMMERCIAL INVOICE

Document No.: 107071-5, 107170, 107149, 107167
Document Date: 10/15/2024
CTC Order No.: SOC004669, SOC004805, SOC004258
Ship Date: 10/15/2024
Packing List No.: 107071-5, 107170, 107149, 107167
Page: 1 of 2

BILL TO:

STERLITE POWER TRANSMISSION LIMITED
SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA, PIN 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED
SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA, PIN 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000785/2280000754		STER001	NOTE 1	NOTE 2		NOTE 3			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
	200-007	9.53 MM ACCC* COMPOSITE CORE	9,500	9,500	0	METERS	6.05	57,475.00	
	200-007	EXW charges freight paid by CTC	9,500	9,500	0	METERS	0.01	95.00	
	200-007	EXW charges freight paid by CTC	9,500	9,500	0	METERS	0.01	95.00	
	200-007	9.53 MM ACCC* COMPOSITE CORE	100	781	0	METERS	6.05	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 4,725.05 FOR CUSTOM PURPOSES ONLY)									
	210-008	8.76 MM ULS ACCC* COMPOSITE CORE	2,540	2,540	0	METERS	9.05	22,987.00	
	210-008	EXW charges freight paid by CTC	2,540	2,540	0	METERS	0.01	25.40	
	210-008	EXW charges freight paid by CTC	2,540	2,540	0	METERS	0.01	25.40	
	210-008	8.86 MM ULS ACCC* COMPOSITE CORE	100	597	0	METERS	9.05	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 5,402.85 FOR CUSTOM PURPOSES ONLY)									
	200-008	8.76 MM ACCC* COMPOSITE CORE	11,840	11,840	0	METERS	5.73	67,843.20	
	200-008	EXW charges freight paid by CTC	11,840	11,840	0	METERS	0.01	118.40	
	200-008	EXW charges freight paid by CTC	11,840	11,840	0	METERS	0.01	118.40	
	200-008	8.86 MM ACCC* COMPOSITE CORE	1,000	1,210	0	METERS	5.73	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 6,933.30 FOR CUSTOM PURPOSES ONLY)									
	200-006	8.13 MM ACCC* COMPOSITE CORE	7,200	7,200	0	METERS	4.85	34,920.00	
	200-006	EXW charges freight paid by CTC	7,200	7,200	0	METERS	0.01	72.00	
	200-006	EXW charges freight paid by CTC	7,200	7,200	0	METERS	0.01	72.00	
	200-006	8.13 MM ACCC* COMPOSITE CORE	10	50	0	METERS	4.85	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 242.50 FOR CUSTOM PURPOSES ONLY)									

Subtotal	\$183,846.80
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$183,846.80

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004669-107071-5, SOC004805-107170, SOC004258-107149, 107167 10/15/2024 11/24/2024
B) VESSEL/VOYAGE: MOL CREATION / 093W
C) BL NUMBER: S00452190

Currency: USD

F-720-011-C


Khemary Riggs, CTC Global Corporation

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Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
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Description of Goods and/or Services

1. 9500 MTR ACCC COMPOSITE CORE 9.53 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 9.53 MM FOC FOR SETUP AS PER PI NO. PF-081820244669 DATED 17.09.2024 OF BENEFICIARY 2. 2540 MTR ULS ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 100 MTR ULS ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP AS PER PI NO. PF-101820244258 3ADB FAT DATED 13.09.2024 OF BENEFICIARY 3. 11840 MTR ACCC COMPOSITE CORE 8.76 MM AND MINIMUM 1000 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP AS PER PI NO. PF-101820244258 3ADB FAT DATED 13.09.2024 OF BENEFICIARY 4. 7200 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 10 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP AS PER PI NO. PF-101820244258 3ADB FAT DATED 13.09.2024 OF BENEFICIARY INCOTERMS 2020 EXW ANY SEAPORT IN USA HS CODE - 854590

SOC004669-107071-5, SOC004805-107170, PART NO. 200-007

"SHIPMENT OF 9500 MTR ACCC COMPOSITE CORE 9.53 MM AND 781 MTR ACCC COMPOSITE CORE 9.53 MM FOC FOR SETUP",

SOC004258-107149, 107167, PART NO: 210-008

"SHIPMENT OF 2540 MTR ULS ACCC COMPOSITE CORE 8.76 MM AND 597 MTR ULS ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP",
PART NO: 200-008

"SHIPMENT OF 11840 MTR ACCC COMPOSITE CORE 8.76 MM AND 1,210 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP",
PART NO: 200-006

"SHIPMENT OF 7200 MTR ACCC COMPOSITE CORE 8.13 MM AND 50 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP"

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-081820244669 DATED 17.09.2024 AND PF-101820244258 3ADB FAT DATED 13.09.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.

MANUFACTURED ONTO (7) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (7) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40' HC CONTAINER

TOTAL PRODUCT NET WEIGHT 3,888.4 KG
TARE WEIGHT OF REELS 1,010.4 KG
TOTAL REEL GROSS WEIGHT 4,898.8 KG
TARE WEIGHT OF PALLETS 545.8 KG
TOTAL SHIPMENT GROSS WT 5,444.6 KG
CONTAINER TARE WEIGHT 3,900.0 KG
TOTAL CONTAINER GROSS WT 9,344.6 KG

LC NUMBER 49580M11F2401252, DATE 240919 THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES SEAPORT, CA USA
NOTE 2 - INCOTERMS 2020: EXW ANY SEAPORT IN USA
NOTE 3 - L/C NUMBER: 49580M11F2401252, DATE: 240919, ISSUED BY UNION BANK OF INDIA
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

Subtotal	\$183,846.80
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
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Currency: USD

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10/15/2024 11/24/2024

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