

MANUFACTURER / SHIPPER

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

Document No.: 107194
Document Date: 10/25/2024
CTC Order No.: SOC004701
Ship Date: 10/25/2024
Packing List No.: 107194
Page: 1 of 1

BILL TO:

JSK INDUSTRIES PVT LTD
9, A.K. NAIK MARG, NEAR NEW
EMPIRE CINEMA, C.S.T.
MUMBAI 400 001, INDIA

SHIP TO:

JSK INDUSTRIES PVT LTD
9, A.K. NAIK MARG, NEAR NEW
EMPIRE CINEMA, C.S.T.
MUMBAI 400 001, INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
E185		JSK01	NOTE 1	NOTE 2		NOTE 3			
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	90,440	90,440	0	METERS	3.40	307,496.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 6,664.00 FOR CUSTOM PURPOSES ONLY)	100	1,960	0	METERS		NO CHARGE	

Description of Goods and/or Services

90440 METERS, 4.83 MM ACCC COMPOSITE CORE, MINIMUM 100 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP AS PER PROFORMA INVOICE NO. PF-092020244701 DTD 13.08.2024 OF BENEFICIARY INCOTERM 2020 CIP MUMBAI AIRPORT, INDIA

"SHIPMENT OF 90440 METERS, 4.83 MM ACCC COMPOSITE CORE, 1,960 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"

HS CODE 85459090

MANUFACTURED ONTO (24) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 3,134.8 KG
TARE WEIGHT OF REELS 2,135.2 KG
TOTAL REEL GROSS WEIGHT 5,270.0 KG
TARE WEIGHT OF PALLETS 812.6 KG
TOTAL SHIPMENT GROSS WT 6,082.6 KG

L/C NUMBER: 49580M11F2401131, DATE: 240829

THE GOODS ARE FREELY IMPORTABLE UNDER FOREIGN TRADE POLICY 2023.

NOTES:

NOTE 1 – IRVINE VIA LOS ANGELES AIRPORT, CA USA

NOTE 2 – INCOTERM 2020 CIP MUMBAI AIRPORT, INDIA

NOTE 3 – LC NUMBER: 49580M11F2401131 AND DATE 240829 ISSUED BY UNION BANK OF INDIA

NOTE 4 – GOODS ARE OF USA ORIGIN

NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$307,496.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$307,496.00

Currency: USD

Tracking information

	ETD	ETA
A) EXPORT REFERENCE: SOC004701-107194	10/25/2024	10/29/2024
B) FLIGHT NO. 8079, date 10/25/24; FLIGHT NO. 8022, DATE: 10/29/24		
C) HAWB: LAX-0000 4301		
D) MAWB NO. 020 LAX 4251 2411		

F-720-011-C

Khemary Riggs
Khemary Riggs, CTC Global Corporation