

# CTC GLOBAL

## MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

## COMMERCIAL INVOICE

Document No.: 107206  
Document Date: 11/15/2024  
CTC Order No.: SOC004715  
Ship Date: 11/15/2024  
Packing List No.: 107206  
Page: 1 of 1

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

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INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
MSETCL-RDSS		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	200-007	9.53 MM ACCC* COMPOSITE CORE	165,600	165,600	0	METERS	6.46	1,069,776.00
2	200-007	EXW charges freight paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00
3	200-007	EXW charges insurance paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00
4	200-007	9.53 MM ACCC* COMPOSITE CORE	100	2,792	0	METERS	6.46	NO CHARGE
(SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 18,036.32 FOR CUSTOM PURPOSES ONLY)								

#### Description of Goods and/or Services

+165,600 METERS 9.53 MM ACCC COMPOSITE CORE. MINIMUM 100 METERS  
9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP  
AS PER PROFORMA INVOICE PF-102320244715 DATED 11 MAR 2024 OF  
BENEFICIARY INCOTERMS 2020 EXW ANY PORT IN USA  
HSN 85 45 90 90

"SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE. 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (29) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (2) 40'HC CONTAINERS, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 22,302.5 KG  
TARE WEIGHT OF REELS 4,249.9 KG  
TOTAL REEL GROSS WEIGHT 26,552.4 KG  
TARE WEIGHT OF PALLETS 2,203.8 KG  
TOTAL SHIPMENT GROSS WT 28,756.2 KG  
CONTAINER TARE WEIGHT 9,860.0 KG  
TOTAL CONTAINER GROSS WT 38,616.2 KG

#### NOTES:

NOTE 1 - IRVINE VIA LOS ANGELES PORT, CA USA  
NOTE 2 - INCOTERMS 2020 EXW ANY PORT IN USA  
NOTE 3 - L/C NUMBER: 560LC01243350006, DATE: 241202, DRAWN UNDER L/C ISSUED BY HDFC BANK LTD. MARSHALL ANNEXE I, 3 RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORT TRUST (BPT), BALLARD PIER, MUMBAI-400001, INDIA.  
NOTE 4 - GOODS ARE OF USA ORIGIN  
NOTE 5 - PLACE OF DELIVERY: NHAVA SHEVA, INDIA

Subtotal	\$1,073,088.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$1,073,088.00</b>

Currency: USD

#### Tracking information

ETD ETA

11/15/2024 01/06/2025

- A) EXPORT REFERENCE: SOC004715-107206  
B) VESSEL/VOYAGE: CMA CGM SYMI / 1TU99W1MA  
C) BL NUMBER: LAX04927713

F-720-011-C

  
Khemary Riggs, CTC Global Corporation