

MANUFACTURER / SHIPPER

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

Document No.: 107240
Document Date: 11/28/2024
CTC Order No.: SOC004796
Ship Date: 11/28/2024
Packing List No.: 107240
Page: 1 of 1

BILL TO:

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

SHIP TO:

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

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
2280000800		STER001	NOTE 1	NOTE 2		NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200-008	8.76 MM ACCC* COMPOSITE CORE	41,300	41,300	0	METERS	5.73	236,649.00
2	200-008	EXW charges freight paid by CTC	41,300	41,300	0	METERS	0.01	413.00
3	200-008	EXW charges insurance paid by CTC	41,300	41,300	0	METERS	0.01	413.00
4	200-008	8.76 MM ACCC* COMPOSITE INFO CORE	550	1,310	0	METERS	5.73	NO CHARGE
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 7,506.30 FOR CUSTOM PURPOSES ONLY)								

Description of Goods and/or Services

28800 MTR ACCC COMPOSITE CORE 8.76 MM AND MIN 50 MTR ACCC COMPOSITE CORE 8.76 MM -FOC FOR SETUP AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY.
12500 MTR ACCC COMPOSITE CORE 8.76 MM AND MIN 500 MTR ACCC COMPOSITE CORE 8.76 MM -FOC FOR SETUP AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY. INCOTERMS 2020 EXW USA
"SHIPMENT OF 41300 MTR ACCC COMPOSITE CORE 8.76 MM, AND 1310 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP" HS CODE 85459090

MANUFACTURED ONTO (9) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (9) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40'HC CONTAINER

TOTAL PRODUCT NET WEIGHT 4,809.1 KG
TARE WEIGHT OF REELS 1,266.1 KG
TOTAL REEL GROSS WEIGHT 6,075.2 KG
TARE WEIGHT OF PALLETS 642.0 KG
TOTAL SHIPMENT GROSS WT 6,717.2 KG
CONTAINER TARE WEIGHT 3,980.0 KG
TOTAL CONTAINER GROSS WT 10,697.2 KG

L/C NUMBER: 49580M11F2401479, DATE: 241118

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023
IEC CODE 3116903239 AND HS CODE 85459090.

NOTES:

NOTE 1 - IRVINE, CA USA
NOTE 2 - INCOTERMS 2020 EXWORKS USA
NOTE 3 - L/C NUMBER: 49580M11F2401479, DATE: 241118, 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	\$237,475.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$237,475.00

Tracking information

ETD 11/28/2024 ETA 01/07/2025

- A) EXPORT REFERENCE: SOC004796-107240
B) VESSEL/VOYAGE: ONE ALTAIR / 066W
C) BL NUMBER: S00460498

Currency: USD

F-720-011-C

Khema Riggs
Khema Riggs, CTC Global Corporation