

MANUFACTURER / SHIPPER

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

COMMERCIAL INVOICE

Document No.: 107263 **Document Date:** 12/18/2024 SOC004715 CTC Order No.: 12/18/2024 Ship Date: Packing List No.: 107263

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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.

SHIP 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.

Customer PO N	o. Cust No.	Shipped From	Shipping Te	erms		Payme	nt Terms	
MSETCL-RDSS	JSK01	NOTE 1	NOTE 2			NOT	E 3	
Line Item No. No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1 200-007 2 200-007 3 200-007 4 200-007		by CTC aid by CTC	79,200 79,200 79,200 100	79,200 79,200 79,200 2,138	0 0 0	METERS METERS METERS	0.01	511,632.00 792.00 792.00 NO CHARGE

Description of Goods and/or Services

+79200 METERS 9.53 MM ACCC COMPOSITE CORE MINIMUM 100 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SET UP AS PER PROFORMA INVOICE NO PF 112920244715 DATED 11 DEC 2024 OF BENEFICIARY. INCOTERMS 2020 EXW ANY PORT IN USA

"SHIPMENT OF 79200 METERS 9.53 MM ACCC COMPOSITE CORE 2,138 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP" HSN .85459090

MANUFACTURED ONTO	(12) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	10,772.7 KG
SHIPPED ON	(12) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	1,754.8 KG
LOADED INTO	(1) 40'HC CONTAINER	TOTAL REEL GROSS WEIGHT	12,527.5 KG
		TARE WEIGHT OF PALLETS	916.5 KG
		TOTAL SHIPMENT GROSS WT	13,444.0 KG
		CONTAINER TARE WEIGHT	3,830.0 KG
		TOTAL CONTAINER GROSS WT	17,274.0 KG

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES PORT, CA USA

NOTE 2 - INCOTERMS 2020 EXW ANY PORT IN USA

NOTE 3 - L/C NUMBER: 560LC01243350001, 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

Tr	acking information	ETD	ETA
A) B)	EXPORT REFERENCE: SOC004715-107263 VESSEL/VOYAGE: CONTI CONQUEST / 029W	12/18/2024	01/23/2025

Total	\$513,216.00		
Trade Discount	\$ -		
Sales Tax 0%	\$ -		
Freight	\$ -		
Miscellaneous	\$ -		
Subtotal	\$513,216.00		

Currency: USD

BL NUMBER: LAX04953330

E-720-011-C