

MANUFACTURER / SHIPPER

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

COMMERCIAL INVOICE

Document No.: 107299
Document Date: 12/23/2024
CTC Order No.: SOC004831
Ship Date: 12/23/2024
Packing List No.: 107299
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		
2280000802		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	200-002	4.83 MM ACCC® COMPOSITE CORE	105,600	105,600	0	METERS	3.38	356,928.00	
2	200-002	EXW charges freight paid by CTC	105,600	105,600	0	METERS	0.01	1,056.00	
3	200-002	EXW charges insurance paid by CTC	105,600	105,600	0	METERS	0.01	1,056.00	
4	200-002	4.83 MM ACCC® COMPOSITE INFO CORE	550	3,393	0	METERS	3.38	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 11,468.34 FOR CUSTOM PURPOSES ONLY)									

Description of Goods and/or Services

57600 MTR ACCC COMPOSITE 4.83 MM CORE AND MIN 50 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP
48000 MTR ACCC COMPOSITE 4.83 MM CORE AND MIN 500 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP.
AS PER PI NO. PF-121320244831 DTD 26.11.2024 OF BENEFICIARY. INCOTERMS 2020 EXW ANY PORT IN USA

"SHIPMENT OF 105600 MTR ACCC COMPOSITE 4.83 MM CORE AND 3,393 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP"
HS CODE 854590

MANUFACTURED ONTO	(21) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	3,698.3 KG
SHIPPED ON	(11) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	1,829.6 KG
LOADED INTO	(1) 40'HC CONTAINER	TOTAL REEL GROSS WEIGHT	5,527.9 KG
		TARE WEIGHT OF PALLETS	709.1 KG
		TOTAL SHIPMENT GROSS WT	6,237.0 KG
		CONTAINER TARE WEIGHT	3,980.0 KG
		TOTAL CONTAINER GROSS WT	10,217.0KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-121320244831 DTD 26.11.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.
L/C NUMBER: 49580M11F2401595, DATE: 241219
THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

NOTES:

NOTE 1 – IRVINE, CA USA VIA SEAPORT OF LOS ANGELES, CA USA
NOTE 2 – INCOTERMS 2020 EXWORKS ANY PPORT IN USA
NOTE 3 – L/C NUMBER: 49580M11F2401595, DATE: 241219, 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	\$359,040.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$359,040.00

Currency: USD

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004831-107299 12/23/2024 01/31/2025
B) VESSEL/VOYAGE: CONTI CRYSTAL / 138W
C) BL NUMBER: S00467765

F-720-011-C


Khemary Riggs, CTC Global Corporation