

MANUFACTURER / SHIPPER

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

COMMERCIAL INVOICE

Document No.: 107313
Document Date: 01/08/2025
CTC Order No.: SOC004831
Ship Date: 01/08/2025
Packing List No.: 107313
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	260,000	259,200	0	METERS	3.38	876,096.00	
2	200-002	EXW charges freight paid by CTC	260,000	259,200	0	METERS	0.01	2,592.00	
3	200-002	EXW charges insurance paid by CTC	260,000	259,200	0	METERS	0.01	2,592.00	
4	200-002	4.83 MM ACCC* COMPOSITE INFO CORE	50	2,416	0	METERS	3.38	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 8,166.08 FOR CUSTOM PURPOSES ONLY)									

Description of Goods and/or Services

260000 MTR ACCC COMPOSITE 4.83 MM CORE AND MIN 50 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP.
AS PER PI NO. PF-122720244831 DTD 26.11.2024 OF BENEFICIARY. INCOTERMS 2020 EXW ANY PORT IN USA

""SHIPMENT OF 259200 MTR ACCC COMPOSITE 4.83 MM CORE AND 2,416 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP""

MANUFACTURED ONTO (49) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (25) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (2) 40'HC CONTAINERS

TOTAL PRODUCT NET WEIGHT 8,876.0 KG
TARE WEIGHT OF REELS 4,384.5 KG
TOTAL REEL GROSS WEIGHT 13,261.4 KG
TARE WEIGHT OF PALLETS 1,579.2 KG
TOTAL SHIPMENT GROSS WT 14,840.6 KG
CONTAINER TARE WEIGHT 7,660.0 KG
TOTAL CONTAINER GROSS WT 22,500.6 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-122720244831 DTD 26.11.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 85459090

L/C NUMBER: 49580M11F2401543, DATE: 241205

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 PORT OF LOS ANGELES, CA USA
NOTE 2 - INCOTERMS 2020 EXW ANY PORT IN USA
NOTE 3 - L/C NUMBER: 49580M11F2401543, DATE: 241205, 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	\$881,280.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$881,280.00

Currency: USD

Tracking information

	ETD	ETA
A) EXPORT REFERENCE: SOC004831-107313	01/08/2025	02/24/2025
B) VESSEL/VOYAGE: ONE BLUE JAY / 035W		
C) BL NUMBER: 04982354		

F-720-011-C

Khemary Riggs
Khemary Riggs, CTC Global Corporation