

### MANUFACTURER / SHIPPER

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

### 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

Document No.: 107327  
Document Date: 01/20/2025  
CTC Order No.: SOC004831  
Ship Date: 01/20/2025  
Packing List No.: 107327  
Page: 1 of 1

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	115,200	115,200	0	METERS	3.40	391,680.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 7,286.20 FOR CUSTOM PURPOSES ONLY)	200	2,143	0	METERS	3.40	NO CHARGE	

#### Description of Goods and/or Services

72000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP  
43200 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP  
42000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP.  
150000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE FOC FOR SETUP.  
AS PER PI NO. PF-123120244831 DTD 30.12.2024 AND PF 021320254831 DTD 14.01.2025 OF BENEFICIARY. INCOTERMS 2020 EXW ANY AIRPORT IN USA

"PARTIAL SHIPMENT OF 115200 MTR 4.83 MM ACCC COMPOSITE CORE AND 2143 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP"  
HS CODE 854590

MANUFACTURED ONTO	(23) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	3,981.5 KG
SHIPPED ON	(12) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,180.3 KG
		TOTAL REEL GROSS WEIGHT	6,161.8 KG
		TARE WEIGHT OF PALLETS	700.1 KG
		TOTAL SHIPMENT GROSS WT	6,862 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-123120244831 DTD 30.12.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.

L/C NUMBER: 49580M11F0004225, DATE: 250110

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 GEORGE BUSH INTERCNTL AIRPORT, TX USA  
NOTE 2 – INCOTERMS 2020: EXW ANY AIRPORT IN USA  
NOTE 3 – L/C NUMBER: 49580M11F0004225, DATE: 250110, ISSUED BY UNION BANK OF INDIA  
NOTE 4 – GOODS ARE OF USA ORIGIN  
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$391,680.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$391,680.00</b>

Currency: USD

F-720-011-C

Tracking Information		ETD	ETA
A)	EXPORT REFERENCE: SOC004831-107327	01/20/2025	01/25/2025
B)	FLIGHT NO.: 7L5789, DATE: 20-JAN-25; FLIGHT NO.: 7L3319, DATE: 25-JAN-25		
C)	HAWB: IAH 404078901		
D)	MAWB NO. 501-17296005		

*Khemaury Riggs*  
Khemaury Riggs, CTC GLOBAL CORPORATION