

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

Document No.: 107368
Document Date: 01/27/2025
CTC Order No.: SOC004831
Ship Date: 01/27/2025
Packing List No.: 107368
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SHIP TO:

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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	150,000	141,600	0	METERS	3.40	481,440.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 5,848.00 FOR CUSTOM PURPOSES ONLY)	100	1,720	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 141600 MTR 4.83 MM ACCC COMPOSITE CORE AND 1,720 MTR 4.83 MM ACCC COMPOSITE CORE-
FOC FOR SETUP" HS CODE 854590

MANUFACTURED ONTO	(29) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	4,862.9 KG
SHIPPED ON	(15) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,599.3 KG
		TOTAL REEL GROSS WEIGHT	7,462.2 KG
		TARE WEIGHT OF PALLETS	952.7 KG
		TOTAL SHIPMENT GROSS WT	8,415.0 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 O'HARE APT/CHICAGO AIRPORT, 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

Tracking Information

	ETD	ETA
A) EXPORT REFERENCE: SOC004831-107368	01/27/2025	01/28/2025
B) Flight No. AF6741, Date: 27-Jan-25; Flight No. AF218, Date: 28-Jan-25		
C) HAWB: SCOMAE00054652		
D) MAWB NO. 057 ORD 73350060		

Subtotal	\$481,440.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$481,440.00

Currency: USD

F-720-011-C


Khemary Rigg, CTC GLOBAL CORPORATION