

**MANUFACTURER / SHIPPER**

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

COMMERCIAL INVOICE

Document No.: 107411
Document Date: 03/02/2025
CTC Order No.: SOC004822
Ship Date: 03/02/2025
Packing List No.: 107411
Page: 1 of 1

BILL TO:

JSK INDUSTRIES PVT LTD
369/1/1/2, BEHIND SIYARAM SILK
MILLS SAYLI, SILVASSA 396230
U. T. OF DADRA AND NAGAR HAVELI INDIA.

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Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
0110-R1		JSK01	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	414,800	201,200	0	METERS	3.40	684,080.00	
2	200-002	4.83 MM ACCC* COMPOSITE CORE	100	1,850	0	METERS	3.40	NO CHARGE	
(SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 6,290.00 FOR CUSTOM PURPOSES ONLY)									

Description of Goods and/or Services

+414,800 METERS 4.83MM ACCC COMPOSITE CORE, MINIMUM 100 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SET UP AS PER PROFORMA INVOICE NO. PF-021420254822 DATED 03 JAN 2025 OF BENEFICIARY. INCOTERMS CIP NHAVA SHEVA, INDIA

"PARTIAL SHIPMENT OF 201,200 METERS 4.83MM ACCC COMPOSITE CORE, 1,850 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SET UP"

HSN. 85459090

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (15) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40'HC CONTAINER, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 6,889.8 KG
TARE WEIGHT OF REELS 2,635.5 KG
TOTAL REEL GROSS WEIGHT 9,525.3 KG
TARE WEIGHT OF PALLETS 907.3 KG
TOTAL SHIPMENT GROSS WT 10,432.6 KG
CONTAINER TARE WEIGHT 6,060.0 KG
TOTAL CONTAINER GROSS WT 16,492.6 KG

NOTES:

NOTE 1 - IRVINE, CA VIA LONG BEACH PORT, CA USA

NOTE 2 - INCOTERMS CIP NHAVA SHEVA, INDIA

NOTE 3 - L/C NUMBER: S60LC01250100002, DATE: 250116, 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

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004822-107411
B) VESSEL/VOYAGE: YM WELLNESS / 043W
C) BL NUMBER: S00030975

03/02/2025 04/09/2025

Subtotal	\$684,080.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$684,080.00

Currency: USD

F-720-011-C


Khemary Riggs, CTC Global Corporation