

CTC GLOBAL

MANUFACTURER / SHIPPER

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

COMMERCIAL INVOICE

Document No.: 107449
Document Date: 03/23/2025
CTC Order No.: SOC004958
Ship Date: 03/23/2025
Packing List No.: 107449
Page: 1 of 1

BILL TO:

JSK INDUSTRIES PVT LTD
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK
MILLS SAYLI, SILVASSA 396230
U. T. OF DADRA AND NAGAR HAVELI INDIA.

SHIP TO:

JSK INDUSTRIES PVT LTD
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK
MILLS SAYLI, SILVASSA 396230
U. T. OF DADRA AND NAGAR HAVELI INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
JSK/CTC/CORE/25-26		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	204,000	204,000	0	METERS	3.40	693,600.00
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

+204,000 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-031420254958 DATED 18 FEB 2025 OF BENEFICIARY INCOTERMS 2020 CIP PORT OF NHAVA SHEVA, INDIA

"SHIPMENT OF 204,000 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 (37) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (19) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40' HC CONTAINER, (1) 20' GP CONTAINER

TOTAL PRODUCT NET WEIGHT 6,984.4 KG
TARE WEIGHT OF REELS 3,302.6 KG
TOTAL REEL GROSS WEIGHT 10,287.0 KG
TARE WEIGHT OF PALLETS 1,242.3 KG
TOTAL SHIPMENT GROSS WT 11,529.3 KG
CONTAINER TARE WEIGHT 5,880.0 KG
TOTAL CONTAINER GROSS WT 17,409.3 KG

100 PCT OF GOODS VALUE: \$693,600.00

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES PORT, CA USA

NOTE 2 - INCOTERMS 2020 CIP PORT NHAVA SHEVA, INDIA

NOTE 3 - L/C NUMBER: 560LC01250700004, DATE: 250312, 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: SOC004822-107449
B) VESSEL/VOYAGE: COSCO PORTUGAL / OTIK6W1MA
C) BL NUMBER: LAX05044324

03/23/2025 05/05/2025

Subtotal	\$693,600.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$693,600.00

Currency: USD

F-720-011-C

Khernary Riggs
Khernary Riggs, CTC Global Corporation