

MANUFACTURER / SHIPPER

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

Document No.: 107578
Document Date: 06/11/2025
CTC Order No.: SOC005077
Ship Date: 06/11/2025
Packing List No.: 107578
Page: 1 of 1

BILL TO:

STERLITE ELECTRIC LIMITED
SR NO 99, RAKHOLI – SILVASSA, MADHUBAN DAM
ROAD, MASAT INDUSTRIAL AREA, DADRA AND
NAGAR HAVELI, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230 INDIA

SHIP TO:

STERLITE ELECTRIC LIMITED
SR NO 99, RAKHOLI – SILVASSA, MADHUBAN DAM
ROAD, MASAT INDUSTRIAL AREA, DADRA AND
NAGAR HAVELI, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
2280000814		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	200-004-1	7.11 MM ACCC® COMPOSITE CORE	199,000	199,200	0	METERS	4.52	900,384.00
2	200-004-1	CIP charges freight paid by CTC	199,000	199,200	0	METERS	0.01	1,992.00
3	200-004-1	CIP charges insurance paid by CTC	199,000	199,200	0	METERS	0.01	1,992.00
4	200-004-1	7.11 MM ACCC® COMPOSITE INFO CORE	100	2,097	0	METERS	4.52	NO CHARGE
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 9,478.44 FOR CUSTOM PURPOSES ONLY)								

Description of Goods and/or Services

199000 MTR 7.11 MM ACCC COMPOSITE INFOCORE AND MIN 100 MTR 7.11 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP. AS PER PI NO. PF-053020255077 DTD 05.05.2025 OF BENEFICIARY. INCOTERMS 2020 CIP ICD TUMB

"SHIPMENT OF 199200 MTR 7.11 MM ACCC COMPOSITE INFOCORE AND 2097 MTR 7.11 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP"

MANUFACTURED ONTO (28) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (14) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40'HC CONTAINER, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 14,951.5 KG
TARE WEIGHT OF REELS 2,613.9 KG
TOTAL REEL GROSS WEIGHT 17,565.4 KG
TARE WEIGHT OF PALLETS 1,011.7 KG
TOTAL SHIPMENT GROSS WT 18,577.1 KG
CONTAINER TARE WEIGHT 6,030.0 KG
TOTAL CONTAINER GROSS WT 24,607.1 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-053020255077 DTD 05.05.2025 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.

L/C NUMBER: 49580M11F0050925, DATE: 250516

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 CIP ICD TUMB, INDIA
NOTE 3 – L/C NUMBER: 49580M11F0050925, DATE: 250516, 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

Tracking information

ETD ETA

- A) EXPORT REFERENCE: SOC005077-107578
B) VESSEL/VOYAGE: EVER FAITH / OTBKWW1MA
C) BL NUMBER: 05101299

06/11/2025 07/28/2025

Subtotal	\$904,368.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$904,368.00

Currency: USD

F-720-011-C

Khemaury Riggs

Khemaury Riggs, CTC Global Corporation