

COMMERCIAL INVOICE

Document No.: Document Date:

107518 04/26/2025

CTC Order No.:

SOC005009

Ship Date:

04/26/2025 107518

Packing List No.:

Page: 1 of 1

MANUFACTURER / SHIPPER

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

BILL TO:

APAR INDUSTRIES LIMITED (CONDUCTORS DIVISION), UNIT II, SURVEY NO. 148/1 AND 148/3/1, VILLAGE: KUDACHA, RAKHOLI ROAD, SILVASSA 396230, U.T. OF D AND NH., INDIA.

SHIP TO:

APAR INDUSTRIES LIMITED (CONDUCTORS DIVISION), UNIT II, SURVEY NO. 148/1 AND 148/3/1, VILLAGE: KUDACHA, RAKHOLI ROAD, SILVASSA 396230, U.T. OF D AND NH., INDIA.

	Custo	omer P	O No.	Cust No.	Shipped From 5	Shipping Te	rms		Paymer	t Terms	
	4310005983		APAR01	NOTE 1	NOTE 2			NOTE	E 3		
	Line No.	Item No.		Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200	0-008	8.76 MM AC	CC® COMPOSITE C	ORE	208,800	208,800	0	METER	6.55	1,367,640.00
2	200	0-008			ORE (SHIPPED AT NO CHARGE FOR A 97.5 FOR CUSTOM PURPOSES ONLY)	1,450	1,450	0	METER	6.55	NO CHARGE
3	200	0-008	8.76 MM AC	CC® COMPOSITE C	ORE	14,400	14,400	0	METER	6.55	94,320.00
4	200	0-008			ORE (SHIPPED AT NO CHARGE FOR A 75.45 FOR CUSTOM PURPOSES ONLY		439	0,	METER	6.55	NO CHARGE
5	200	800-0	8.76 MM AC	CC® COMPOSITE C	ORE	86,400	86,400	0	METER	6.55	565,920.00
6	200	-008			ORE (SHIPPED AT NO CHARGE FOR A		6,544	0	METER	6.55	NO CHARGE

Description of Goods and/or Services
453.600 KMS ACCC COMPOSITE CORE 8.76 MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 8.76 MM FREE OF CHARGE FOR TESTING AND SET UP,
424.800 KMS ACCC COMPOSITE CORE 8.76 MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 8.76 MM FREE OF CHARGE FOR TESTING AND SET UP,
AS PER PROFORMA INVOICE NO PF-040420255009 DTD 13.03 2025 OF BENEFICIARY. INCOTERMS 2020 EXW ANY SEAPORT IN USA

QUOTING ITEMS UNDER FREELY IMPORTABLE AS PER IMPORT POLICY 2023 MENTIONING THE HIS. CODE NUMBER 854590 AND IEC CODE 0389059471

SHIPMENT OF 309 600 KMS ACCC COMPOSITE CORE 8.76 MM, 8.433 METERS ACCC COMPOSITE CORE 8.76 MM FREE OF CHARGE FOR TESTING AND SET UP

MANUFACTURED ONTO LOADED INTO

(52) WOODEN ISPM15 COMPLIANT REFLS. (52) WOODEN ISPM15 COMPLIANT PALLETS (4) 40 FT HC CONTAINER

35.892.2 KG TOTAL PRODUCT NET WEIGHT TARE WEIGHT OF REELS TOTAL REEL GROSS WEIGHT 7.897.4 KG 43.789.6 KG TARE WEIGHT OF PALLETS
TOTAL SHIPMENT GROSS WT 3,818,2 KG 47,607.8 KG CONTAINER TARE WEIGHT TOTAL CONTAINER GROSS WI

NOTES

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

NOTE 2+: INCOTERMS 2020 EXWANY SEAPORT IN USA NOTE 3 - L/C NUMBER: 49580M11F0033125

DATE OF ISSUE: 250211 NOTE 4 – GOODS ARE OF USA ORIGIN

NOTE 5 - PLACE OF DELIVERY NHAVA SHEVA PORT, INDIA

1	Tracking information	ETD · ETA				
A) B) C)	EXPORT REFERENCE: SOC005009-107 VESSELV/OYAGE: YM MILESTONE / 096W BL NO:: 600032375	04/26/2025	06/06/2025			

Total	\$2,027,880.00			
Trade Discount	\$ -			
Sales Tax 0%	\$ -			
Freight	\$-			
Miscellaneous	\$ -			
Subtotal	\$2,027,880.00			

Currency: USD

F-720-011-C