



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-46911-664e1ac408bb4**

Date : May 22, 2024

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading LOS ANGELES AIRPORT, CA USA
	Destination Country India	Destination Port MUMBAI AIRPORT
	Export Date 2024-05-20	Exporting Carrier SINGAPORE AIRLINES
	Import Permit Number *****	Bill of Lading / AWB JFK20115354
Consignee TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 India	Owner or Agent BTX GLOBAL LOGISTICS	Forwarding Agent BTX GLOBAL LOGISTICS
	Remarks Consignor reference: SOC004258-106955	
Buyer (Importer) STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 India		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHIPMENT OF 199101 MTR ACCC COMPOSITE CORE 8.13 MM, 3051 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE CERTIFYING THAT THE GOODS ARE OF USA ORIGIN. L/C NUMBER: 49580M11F2400610, DATE: 240420 THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). H.S.Code: 854590 =====end of products=====	23749.1 KG =====	United States =====

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <i>Farhad Ghorbani Fard</i></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> - The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods. -The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete. -The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods. -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents. -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.
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MANUFACTURER / SHIPPER

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

Document No.: 106955
Document Date: 05/20/2024
CTC Order No.: SOC004258
Ship Date: 05/20/2024
Packing List No.: 106
Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY
NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND
NAGAR HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY
NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND
NAGAR HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000754		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	200-006	8.13 MM ACCC® COMPOSITE CORE		199,101	199,101	0	METERS	4.85	965,639.85
2	200-006	8.13 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 14,797.35 FOR CUSTOM PURPOSES ONLY)		100	3,051	0	METERS	4.85	NO CHARGE

Description of Goods and/or Services

199101 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP AS PER PI NO. PF-051020244258
DATED 08.04.2024 OF BENEFICIARY HS CODE – 854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA

“SHIPMENT OF 199101 MTR ACCC COMPOSITE CORE 8.13 MM, 3051 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP”

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (15) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 19,512.7 KG
TARE WEIGHT OF REELS 3,284.3 KG
TOTAL REEL GROSS WEIGHT 22,797.0 KG
TARE WEIGHT OF PALLETS 952.1 KG
TOTAL SHIPMENT GROSS WT 23,749.1 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-051020244258
DATED 08.04.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND
YOUR IEC CODE 3116903239 AND HS CODE 854590. THE GROSS EXW VALUE OF THE GOODS
BEFORE DEDUCTION OF AGENTS COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT.

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE).
NOTES:

- NOTE 1 – IRVINE, CA USA
NOTE 2 – INCOTERMS 2020: EXW ANY AIRPORT IN USA
NOTE 3 – L/C NUMBER: 49580M11F2400610, DATE: 240420, ISSUED BY UNION BANK OF INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$965,639.85
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$965,639.85

Currency: USD

F-720-011-C

Tracking information

ETD 5/20/2024
ETA 05/22/2024

- A) EXPORT REFERENCE: SOC004258-106955
B) FLIGHT NO. SQ7973, DATE 20 MAY 2024
C) NAVI# 618 | LAX | 24955022
D) WAY# NO. JFK20115354



Khemary Riggs, CTC Global Corporation

618 | LAX | 24955022

JFK20115354

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA		Shipper's Account Number BTX		Not Negotiable Air Waybill BTX Global Logistics 12 Commerce Dr Shelton, CT 06484 US	
Consignee's Name and Address TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City BTX Global Logistics - Los Angeles 1560 w 190th st, Torrance, CA 90501 USA		(866) 320-6563		PO Number SO Number Invoice Number Reference 1 Reference 2 Reference 3	
Agent's IATA Code 0110535-0293		Account No BTX		Reference Number JFK20115354	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport , CA USA		Optional Shipping Information KNOWN SHIPPER		Declared Value for Carriage Declared Value for Customs	
To BOM	By First Carrier SINGAPORE AIRLINES L(SQ)	Routing and Destination BOM	to SQ	by SQ	by SQ
Airport of Destination Mumbai Airport , India		Requested Flight/Date SQ7973 / 20 05/22		Amount of Insurance NIL	
Handling Information Place of receipt: IRVINE, CA USA		INCOTERMS: EXW		IAC# NE9401013	
These commodities, technology or software were exported from the United States in accordance with the export Administration Regulations. Ultimate destination		India		Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
15	23749.1 k	GC	23749.1	AS AGREED	
NOTIFY PARTY: UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F CUFFE PARADE MUMBAI 400006 INDIA AND STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOL, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA					52.5M3
***SHIPMENT OF 199101 MTR ACCC COMPOSITE CORE 8.13 MM, 3051 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP* SOC004258-106955 FREIGHT COLLECT (EXW) L/C NUMBER: 49580M11F2400610, DATE: 240420. THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). Manufactured on (29) Wooden ISPM15 Compliant Reels Shipped on (15) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA					199101 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP AS PER PI NO. PF-051020244258 DATED 08.04.2024 OF BENEFICIARY HS CODE-854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA
15	23749.1 k				AESX20240517848950
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest Currency		Charges at Destination	
For Carrier Use only at Destination		Total Collect Charges		Signature of Shipper or his Agent	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

Original 3 (for shipper)

JFK20115354

GI-C00-46911-664e1ac408bb4 / May 22, 2024

MANUFACTURER / SHIPPER

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

Document No.: 106955
Document Date: 05/20/2024
CTC Order No.: SOC004258
Ship/BOL Date: 05/20/2024
Packing List No.: 106955
Page: 1 of 2

BILL TO:

STERLITE POWER TRANSMISSION LIMITED,
SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,
DADRA AND NAGAR HAVELI, SILVASSA 396230
INDIA

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY
NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND
NAGAR HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
2280000754		STER001	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-006	8 13 MM ACCC® COMPOSITE CORE	199,101	199,101	0	MTR	
2	200-006	8 13 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	100	3,051	0	MTR	

Description of Goods and/or Services

199101 MTR ACCC COMPOSITE CORE 8.13 MM AND MINIMUM 100 MTR ACCC COMPOSITE CORE 8.13 MM FOC FOR SETUP AS PER PI NO.
PF-051020244258 DATED 08.04.2024 OF BENEFICIARY HS CODE – 854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA

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		TOTAL REEL GROSS WEIGHT	22,797.0 KG
		TARE WEIGHT OF PALLETS	952.1 KG
		TOTAL SHIPMENT GROSS WT	23,749.1 KG

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE).
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- NOTE 4 – GOODS ARE OF USA ORIGIN
- NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking information	ETD	ETA
EXPORT REFERENCE: SOC004258-106955	05/20/2024	05/22/2024

- A) FREIGHT NO. SQ7973, DATE 20 MAY 2024
- B) HAWB NO. 618 | LAX | 24955022
- C) MAWB NO. JFK20115354



Khemary Riggs, CTC Global Corporation

F-720-011-C

Document No.: 106955

Document Date: 05/20/2024

CTC Order No.: SOC004258

Ship/BOL Date: 05/20/2024

Packing List No.: 106955

Page: 2 of 2

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

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY
NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND
NAGAR HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
2280000754		STER001	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	

REEL NO.	MFG LENGTH	CORE NET WT	REEL GROSS WT
CTC026424	5212	503.1	616.5
CTC026444	7189	693.9	805.0
CTC027485	7250	699.8	815.5
CTC026440	5273	509.0	625.1
CTC027468	7250	699.8	813.2
CTC027482	7250	699.8	813.2
CTC027472	7250	699.8	813.2
CTC027474	7250	699.8	810.9
CTC026428	5109	493.2	602.1
CTC025891	5431	524.3	633.6
CTC027483	7250	699.8	812.3
CTC027481	7250	699.8	813.2
CTC027479	7250	699.8	814.1
CTC 027471	7250	699.8	815.5
CTC027657	7250	699.8	814.1
CTC027671	7250	699.8	813.2
CTC 027663	7250	699.8	813.2
CTC027666	7250	699.8	811.4
CTC027668	7250	699.8	815.9
CTC 027489	7250	699.8	815.9
CTC027493	7250	699.8	820.0
CTC026427	7219	696.8	810.2
CTC026353	7219	696.8	808.0
CTC027470	7250	699.8	813.2
CTC027492	7250	699.8	820.4
CTC027491	7250	699.8	821.3
CTC027486	7250	699.8	808.6
CTC027488	7250	699.8	802.3
CTC027487	7250	699.8	805.9

Tracking information

A) EXPORT REFERENCE: SOC004258-106955
B) FLIGHT NO: SQ7973, DATE: 20 MAY 2024
C) MAWB: 618 | LAX | 24955022
D) MAWB NO: JFK20118354

ETD
05/20/2024

ETA
05/22/2024



Khemary Riggs, CTC Global Corporation

F-720-011-C