



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-48467-668c26486a883**

Date : July 08, 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 2024-07-03	Exporting Carrier QATAR AIRWAYS
Consignee TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 India	Import Permit Number *****	Bill of Lading / AWB NEU-4107 5381*
	Owner or Agent NIPPON EXPRESS USA, INC	Forwarding Agent NIPPON EXPRESS USA, INC
	Remarks Consignor reference: SOC004677-107003	
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 21600 MTR ACCC COMPOSITE CORE 4.83 MM, 150 MTR ACCC COMPOSITE CORE 4.83 MM FOC FOR SETUP CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE. L/C NUMBER: 49580M11F2400899, DATE: 240618 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=====	1,128.5 KG =====	United States =====

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <u>Farhad Ghorbani Fard</u></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

BILL TO:

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

Document No.: 107003
Document Date: 07/03/2024
CTC Order No.: SOC004677
Ship Date: 07/03/2024
Packing List No.: 107003
Page: 1 of 1

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			
2280000786		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	200-002	4.83 MM ACCC® COMPOSITE CORE	21,600	21,600	0	METERS	3.40	73,440.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 510.00 FOR CUSTOM PURPOSES ONLY)	50	150	0	METERS	3.40	NO CHARGE	

Description of Goods and/or Services

21600 MTR ACCC COMPOSITE CORE 4.83 MM AND MINIMUM 50 MTR ACCC COMPOSITE CORE 4.83 MM FOC FOR SETUP
AS PER PI NO. PF-061820244677 DATED 10.06.2024 OF BENEFICIARY HS CODE – 854590 INCOTERMS 2020 EXW ANY AIRPORT IN USA

“SHIPMENT OF 21600 MTR ACCC COMPOSITE CORE 4.83 MM, 150 MTR ACCC COMPOSITE CORE 4.83 MM FREE OF CHARGE FOR SETUP”

MANUFACTURED ONTO	(3) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	720.8 KG
SHIPPED ON	(2) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	266.3 KG
		TOTAL REEL GROSS WEIGHT	987.1 KG
		TARE WEIGHT OF PALLETS	141.4 KG
		TOTAL SHIPMENT GROSS WT	1,128.5 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-061820244677 DATED 10.06.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND MENTIONING 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: 49580M11F2400899, DATE: 240618, ISSUED BY UNION BANK OF INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking information

ETD ETA
07/03/2024 07/06/2024

- A) EXPORT REFERENCE: SOC004677-107003
B) FLIGHT NO. QR8176, DATE: 7/03/24, FLIGHT NO. QR8604,
C) HAWB NO. 4107 5381
D) MAWB NO. 157-8668 6390



Khemary Riggs, CTC Global Corporation

Subtotal	\$73,440.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$73,440.00

Currency: USD

F-720-011-C

1

SHIPPER'S NAME AND ADDRESS

SHIPPER'S ACCOUNT NUMBER

CTC GLOBAL CORPORATION

2026 MCGAW AVE

IRVINE, CA 92614

UNITED STATES OF AMERICA

CTCG

2

CONSIGNEE'S NAME AND ADDRESS

CONSIGNEE'S ACCOUNT NUMBER

TO ORDER OF UNION BANK OF INDIA

LARGE CORPORATE BRANCH 14TH FLOOR,

MAKER TOWER F, CUFFE PARADE MUMBAI

400006 INDIA

3

ISSUING CARRIER'S AGENT NAME AND CITY

NIPPON EXPRESS USA, INC

2233 EAST GRAND AVENUE

EL SEGUNDO CA 90245

4

AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING

LOS ANGELES AIRPORT, CA USA

TO

BY FIRST CARRIER

BY

MAWB NO.

BOM

NEU

QR

157-8668 6390

AIRPORT OF DESTINATION

1ST FLIGHT/DATE

2ND FLIGHT/DATE

MUMBAI AIRPORT, INDIA

QR8176/03

QR8604/06

5

HANDLING INFORMATION:

Notify Party

UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F,CUFFE PARADE MUMBAI 400006 I

NDIA AND STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND N

AGAR HAVELI, SILVASSA 396230 INDIA. FLIGHT NO.: QR8176 DATE: 7/3/24, FLIGHT NO.: QR8604

DATE: 7/6/24 GOODS ARE OF USA ORIGIN

AES X20240625984429

6

NO. OF
PIECES
RCP

GROSS
WEIGHT

Kg.
lb.

RATE CLASS

COMMODITY
ITEM NO.

CHARGEABLE
WEIGHT

RATE/CHARGE

TOTAL

NATURE AND QUANTITY OF GOODS
(INCL. DIMENSIONS OR VOLUME)

2

1128.5 K

7 M3

21600 MTR ACCC COMPOSITE CORE 4.83 MM AND MINIMUM

50 MTR ACCC COMPOSITE CORE 4.83 MM FOC

FOR SETUP AS PER PI NO. PF-061820244677 DATED 10.06.2024

OF BENEFICIARY HS CODE-854590 INCOTERMS 2020 EXW

ANY AIRPORT IN USA

"SHIPMENT OF 21600 MTR ACCC COMPOSITE CORE

4.83 MM, 150 MTR ACCC COMPOSITE CORE 4.83 MM FOC

FOR SETUP"

SOC004677-107003

MANUFACTURED ONTO(3)

WOODEN ISPM15

COMPLIANT REELS

SHIPPED ON(2)WOODEN

ISPM15 COMPLIANT

PALLETS FOR TRANSIT TO

MUMBAI AIRPORT INDIA

LC NUMBER:

49580M11F2400899

DATE: :240618

THE GOODS ARE FREELY

IMPORTABLE UNDER EXIM

POLICY 2023 / ARE

IMPORTED UNDER LICENSE

NUMBER 3116903239

(WHICHEVER IS

APPLICABLE)

7

Prepaid

Weight Charge

Collect

OTHER CHARGES

Valuation Charge

C.C. Fee

Total Other Charges Due Agent

Total Other Charges Due Carrier

Insurance Premium

Total Prepaid

Total Collect

Currency Conversion Rates

C.C. Charges in Dest. Currency

Charges at Destination

Total Collect Charges

THE SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE
CONDITIONS ON THE REVERSE HEREOF.

AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION

HELEN BANDOJO

SIGNATURE OF SHIPPER OR HIS AGENT

BY BROKER/AGENT

CARRIER CERTIFIES GOODS DESCRIBED ABOVE WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS ON REVERSE HERE OF THE GOODS
THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREON.

AS AGENT OF QATAR AIRWAYS BY NIPPON EXPRESS USA, INC

JUL 03, 2024 EL SEGUNDO

EXECUTED ON (DATE) AT (PLACE)

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

AIR WAYBILL NUMBER

NEU-4107 5381*

AIR WAYBILL NUMBER

NEU-4107 5381*

NOT NEGOTIABLE

AIR WAYBILL*

(AIR CONSIGNMENT NOTE) ISSUED BY:

IATA APPROVED CONSOLIDATOR

U.S. C.A.B. REGISTERED FORWARDER

NIPON EXPRESS USA, INC

800 NORTH IL ROUTE 83, WOOD DALE, IL 60191

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw
Convention may be applicable, and the Convention governs and in most cases limits the liability of carriers in respect of
loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and
destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping
places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

Cargo items tendered for air transportation are subject to aviation security controls by air carriers and when
appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee,
consignor, description, and other relevant data will be retained on file until cargo completes its air transportation.

COPIES 1, 2, AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.

ACCOUNTING INFORMATION

FREIGHT COLLECT

42U-23150

DA

410040 IN3

CURRENCY

WT/VOL

OTHER

PPD

COLL

PPD

COLL

DECLARED VALUE FOR CARRIAGE

DECLARED VALUE FOR CUSTOMS

USD

X

N.V.D.

AMOUNT OF INSURANCE

INSURANCE - If shipper requests insurance in accordance with
conditions on reverse hereof, indicate amount to be insured in
figures in box marked amount of insurance.

FOR CARRIERS USE ONLY

AT DESTINATION

05/31/1979

ORIGINAL 3 (FOR SHIPPER)

GI-C00-48467-668c26486a883/July 08, 2024

Document No.: 107003
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Page: 1 of 1

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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
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		TARE WEIGHT OF PALLETS	141.4 KG
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REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC027697	7250	METERS	228.6	KG	319.8	KG
CTC027696	7250	METERS	230.9	KG	319.8	KG
CTC027693	7250	METERS	261.3	KG	347.5	KG

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Khemary Riggs, CTC Global Corporation

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