


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-51192-66cf30460c25a**

Date : **August 28, 2024**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading TORONTO AIRPORT, CANADA
	Destination Country India	Destination Port MUMBAI AIRPORT
	Export Date 2024-08-26	Exporting Carrier TURKISH AIRLINES
	Import Permit Number *****	Bill of Lading / AWB S00057263
Consignee TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR RTO OFFICE, PUNE - 411001 India	Owner or Agent SKYFER LOGISTIC INC	Forwarding Agent SKYFER LOGISTIC INC
	Buyer (Importer) STERLITE POWER TRANSMISSION LTD, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA PIN 396230 India	
Remarks Consignor reference: SOC004669-107071-1		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
15 PALLETS: PARTIAL SHIPMENT OF 84,000 MTR 9.53 MM ACCC COMPOSITE CORE, 5,254 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE AND CERTIFYING THAT THE GOODS ARE OF USA ORIGIN. H.S.Code: 854590 =====end of products=====	15169 KG =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- 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.

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

COMMERCIAL INVOICE

Document No.: 107071-1
Document Date: 08/26/2024
CTC Order No.: SOC004669
Ship Date: 08/26/2024
Packing List No.: 107071-1
Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION LTD
SURVEY NO. 99 AND 86/2/P,
VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

SHIP TO:

STERLITE POWER TRANSMISSION LTD
SURVEY NO. 99 AND 86/2/P,
VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000785		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	200-007	9.53 MM ACCC® COMPOSITE CORE	213,000	84,000	0	METERS	6.05	508,200.00	
2	200-007	9.53 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 31,786.70 FOR CUSTOM PURPOSES ONLY)	1,610	5,254	0	METERS	6.05	NO CHARGE	

Description of Goods and/or Services

213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024. TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020)

"PARTIAL SHIPMENT OF 84,000 MTR 9.53 MM ACCC COMPOSITE CORE, 5,254 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP"

'THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590.'

QUOTING IEC NO. 3116903239 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE NO. PF-081620244669

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

TOTAL PRODUCT NET WEIGHT 11,821.0 KG
TARE WEIGHT OF REELS 2,195.5 KG
TOTAL REEL GROSS WEIGHT 14,016.5 KG
TARE WEIGHT OF PALLETS 1,152.6 KG
TOTAL SHIPMENT GROSS WT 15,169.0 KG

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES,
39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.

NOTES:

- NOTE 1 – IRVINE, CA USA VIA TORONTO AIRPORT, CANADA
NOTE 2 – INCOTERMS 2020: EXW CTC IRVINE, USA
NOTE 3 – L/C NUMBER: 2534IMP000625524, DATE: 240814, ISSUED BY BANK OF BARODA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$508,200.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$508,200.00

Currency: USD

F-720-011-C

Tracking information

ETD 08/26/2024 ETA 08/28/2024

- A) EXPORT REFERENCE: SOC004669-107071-1
B) FLIGHT NO. TK118, DATE: 8/26/24
C) HAWB NO.: S00057263
D) MAWB NO.: 235|YYZ|84572364

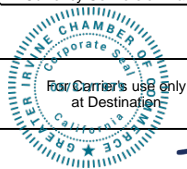


Khemary Riggs, CTC Global Corporation

235|YYZ|84572364

HAWB No: S00057263

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA		Shipper's Account Number		Not Negotiable House Air Waybill Issued by SKYFER LOGISTIC INC 2740A SLOUGH STREET UNIT 12, MISSISSAUGA, ON, L4T 1G3, CANADA			
Consignee's Name and Address TO BANK OF BARODA CORPORATE FINANCIAL SERVICES 39, MANTRI COURT RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE PUNE 411001, INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 CARRIER'S 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 SKYFER LOGISTIC INC MISSISSAUGA		Accounting Information NOTIFY : STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,DADAR AND NAGAR HAVELLI SILVASSA PIN 396230					
Agent's IATA Code 60-1 9250/0012		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing TORONTO AIRPORT, CANADA		Reference Number C00048589		Optional Shipping Information TERMS: EXW			
To BOM	By First Carrier TK	Routing and Destination TK	to by to by	Currency CAD	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date TK118/26		Amount of insurance XXX		Declared Value for Carriage NVD	
						Declared Value for Customs NCV	
Handling Information DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA,CORPORATE FINANCIAL SERVICES,39,MANTRI COURT,RAMABAI AMBEDKARROAD,NEAR OLD RTO OFFICE,PUNE411001* <div>SCI</div>							
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)
15	15169.0	K	Q	15169.0		As Agreed	213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024.TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 84,000 MTR 9.53 MM ACCC COMPOSITE CORE, 5,254 MTR 9.53 MM
ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" EXPORT REFERENCE # :SOC004669-107071-1 FREIGHT PAYABLE AT DESTINATION PER PROFORMA INVOICE NO. PF-081620244669 LETTER OF CREDIT NUMBER 2534IMP000625524 AND DATE 14/08/2024 THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590 GOODS ARE OF USA ORIGIN shipped on (15) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA *INDIA ITN#X20240820982274							
15	15169.0						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION	
						JOSEPH	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency				AS AGENT OF TURKISH AIRLINES BY SKYFER LOGISTIC	
						26-Aug-24 MISSISSAUGA SKYFER LOGISTIC INC	
Executed on (date)		at (place)				Signature of Issuing Carrier or its Agent	
Charges at Destination				Total Collect Charges		235-84572364	



EMAIL COPY

GI-C00-51192-66cf30460c25a/August 28, 2024

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

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Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
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2	200-007	9.53 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	1,610	5,254	0	MTR	

Description of Goods and/or Services
213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024. TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020)
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	(15) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,195.5 KG
		TOTAL REEL GROSS WEIGHT	14,016.5 KG
		TARE WEIGHT OF PALLETS	1,152.6 KG
		TOTAL SHIPMENT GROSS WT	15,169.0 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC028311B	4450	METERS	589.4	KG	730.0	KG
CTC028108A	2316	METERS	306.8	KG	449.7	KG
CTC028324	4968	METERS	658.0	KG	805.4	KG
CTC028386A	5370	METERS	711.2	KG	851.8	KG
CTC028673	7250	METERS	960.2	KG	1109.9	KG
CTC028127A	3450	METERS	456.9	KG	601.2	KG
CTC028360	7250	METERS	960.2	KG	1113.5	KG
CTC028213A	3450	METERS	456.9	KG	613.0	KG
CTC028887	7250	METERS	960.2	KG	1113.5	KG
CTC028653	7250	METERS	960.2	KG	1098.1	KG
CTC028671	7250	METERS	960.2	KG	1112.6	KG
CTC028586	7250	METERS	960.2	KG	1098.1	KG
CTC028232	7250	METERS	960.2	KG	1112.6	KG
CTC028234	7250	METERS	960.2	KG	1108.1	KG
CTC028591	7250	METERS	960.2	KG	1099.0	KG

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.

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B) PLACHT NO. TK118, DATE: 8/26/24
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