

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-52025-66f447d7c4d5b**

Date : **September 25, 2024**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading LOS ANGELES AIRPORT,
	Destination Country India	Destination Port MUMBAI AIRPORT
	Export Date 2024-09-20	Exporting Carrier LUFTHANSA AIRLINES
Consignee TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE - 411001 India	Import Permit Number *****	Bill of Lading / AWB LAX-0000 1608
	Owner or Agent SCHENKER INC	Forwarding Agent SCHENKER 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: SOC004693-107121	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
3 PALLETS: PARTIAL SHIPMENT OF 36,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 347 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP, CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE H.S.Code: 854590 =====end of products=====	1961 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

Document No.: 107121
Document Date: 09/20/2024
CTC Order No.: SOC004693
Ship Date: 09/20/2024
Packing List No.: 107121
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:

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Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000789		STER001	NOTE 1	CIP Mumbai Airport		LC120			
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	251,000	36,000	0	METERS	3.38	121,680.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 1,172.86 FOR CUSTOM PURPOSES ONLY)	500	347	0	METERS	3.38	NO CHARGE	

Description of Goods and/or Services

251,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP AS PER PI NO: PF-090620244693 DATE 14/08/2024. TERMS OF DELIVERY: CIP ANY AIRPORT IN INDIA (INCOTERMS 2020)

"PARTIAL SHIPMENT OF 36,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 347 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP"

*THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239.

MANUFACTURED ONTO (6) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (3) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 1,233.3 KG
TARE WEIGHT OF REELS 538.8 KG
TOTAL REEL GROSS WEIGHT 1,772.1 KG
TARE WEIGHT OF PALLETS 188.4 KG
TOTAL SHIPMENT GROSS WT 1,961 KG

QUOTING IEC NO. 3116903239 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE
NO. PF-090620244693 DATED 14/08/2024 AND THE GOODS ARE NOT INCLUDED IN THE NEGATIVE LIST
AS PER FOREIGN TRADE POLICY 2023.

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000654424 AND DATE 10/09/2024 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 LOS ANGELES AIRPORT, CA USA
NOTE 2 – INCOTERMS 2020: CIP MUMBAI AIRPORT INDIA
NOTE 3 – L/C NUMBER: 2534IMP000654424, DATE: 240910, ISSUED BY BANK OF BARODA INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$121,680.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$121,680.00

Currency: USD

F-720-011-C

Tracking information

ETD ETA

09/20/2024 09/24/2024

- A) EXPORT REFERENCE: SOC004693-107121
B) FLIGHT NO. 7973, DATE: 20-SEP-2024
C) AIRPORT, LAX-0000 1608
D) WAYB NO. 020 LAX 4250 8354

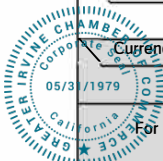


Khemary Riggs, CTC Global Corporation

020 LAX 4250 6354

LAX-0000 1608

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA		Shipper's Account Number		Not Negotiable Schenker Inc	
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		Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United	
Issuing Carrier's Agent Name and City Schenker Inc Carson		Accounting Information NOTIFY: STERLITE POWER TRANSMISSION LTD. SURVEY NO.99 AND 86/2/P VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA, PIN 396230		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 33-8-4477-007-2		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport, CA USA		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	by	to	by
BOM	LH				
Currency USD		CHGS Code	WT/VAL	Other	Declared Value for Carriage NVD
		PPD	COLL	PPD	COLL
					Declared Value for Customs NCV
Airport of Destination Mumbai Airport, India LH		Requested Flight/Date 18079 XXX		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information FLIGHT NO: LH / 8079, DATE: 09/20/24, SOC004693-107121					
LETTER OF CREDIT NUMBER 2534IMP000654424 AND DATE 10/09/2024 PER PROFORMA INVOICE NO. PF-090620244693 DATED 14/08/2024. DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000654424 AND DATE 10/09/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	1961.0	K Q	1961.0		
251,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO: PF-090620244693 DATE 14/08/2024. TERMS OF DELIVERY: CIP ANY AIRPORT IN INDIA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 36,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 347 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239 FREIGHT PREPAID, GOODS ARE OF USA ORIGIN					
Prepaid		Weight Charge		Collect	
3		1961.0			
Valuation Charge		Other Charges			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or is Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Schenker Inc AS AGENT OF CTC Global Corporation	
Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination				Schenker Inc AS AGENT OF CARRIER Lufthansa Airlines 20-Sep-2024 08:01 Carson, CA Executed on (date) at (place)	
				LAX-0000 1608	



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		TOTAL REEL GROSS WEIGHT	1,772.1 KG
		TARE WEIGHT OF PALLETS	188.4 KG
		TOTAL SHIPMENT GROSS WT	1,961 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC0029209	7250	METERS	246.0	KG	335.8	KG
CTC029061	7250	METERS	246.0	KG	335.8	KG
CTC0290528	3657	METERS	124.1	KG	213.9	KG
CTC029052A	3690	METERS	125.2	KG	215.0	KG
CTC029085	7250	METERS	246.0	KG	335.8	KG
CTC028799	7250	METERS	246.0	KG	335.8	KG

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