

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-52094-66fc06db587ab**
Date : **October 01, 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 2024-09-23	Exporting Carrier SINGAPORE AIRLINES
	Import Permit Number *****	Bill of Lading / AWB LAX-0000 1833
Consignee TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE - 411001 India	Owner or Agent SCHENKER INC	Forwarding Agent SCHENKER INC
	Remarks Consignor reference: SOC004693-107125	
Buyer (Importer) STERLITE POWER TRANSMISSION LTD, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA PIN 396230 India		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
4 PALLETS: PARTIAL SHIPMENT OF 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 950 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=====	2813 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.
- 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.: 107125
Document Date: 09/23/2024
CTC Order No.: SOC004693
Ship Date: 09/23/2024
Packing List No.: 107125
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

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VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

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	52,800	0	METERS	3.38	178,464.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 3,211.00 FOR CUSTOM PURPOSES ONLY)	500	950	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 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 950 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 (8) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (4) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 1,823.8 KG
TARE WEIGHT OF REELS 718.4 KG
TOTAL REEL GROSS WEIGHT 2,542.2 KG
TARE WEIGHT OF PALLETS 271.0 KG
TOTAL SHIPMENT GROSS WT 2,813 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	\$178,464.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$178,464.00

Currency: USD

F-720-011-C

Tracking information

ETD 09/23/2024 ETA 09/25/2024

- A) EXPORT REFERENCE: SOC004693-107125
B) FLIGHT NO. SQ7973, DATE: 09/23/24
C) HAWB NO. 1833
D) HAWB NO. 18 LAX 3669 4221



Khemary Riggs, CTC Global Corporation

618-36694221

LAX-00001833

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 SERVICE, 39, MANTRI COURT RAMABAI DKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA		Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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 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 Schenker Inc 990 E. 233rd St , Carson, CA 90745		Accounting Information Notify Party: Sterlite Power Transmission LTD Survey No.99 and 86/2/P Vill Rakholi, Dadar and Nagar Haveli, Silvassa, Pin 396230	
Agent's IATA Code 33-8-4477-007-2		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport USA		Reference Number / Optional Shipping Information /	
To BOM SQ		Declared Value for Carriage / Declared Value for Customs	
Airport of D Destination Mumbai Airport India		Requested Flight/Date SQ 7973/23	
Handling Information Flight No: SQ7973 Date: 09/23/24 Place of Receipt Irvine , CA USA		Amount of Insurance XXX	
No. of Pieces 4		Gross Weight 2813kg	
Rate Class 2813 k		Chargeable Weight 2813 k	
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 52,800 MTR 4.83 MM ACCC COMPOSITE CORE AND 950 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" "THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239" SOC004693-107125 FREIGHT PREPAID 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.		Nature and Quantity of Goods (incl. Dimensions or Volume)	
Prepaid / Weight Charge / Collect		Other Charges	
Valuation Charge		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.	
Tax		Schenker Inc Agent of CTC Global Corporation	
Total Other Charges Due Agent		Signature of Shipper or his Agent	
Total Other Charges Due Carrier		Schenker Inc., as Agent for Carrier	
Total Prepaid / Total Collect		Singapore Airlines 09/23/24, Carson , CA	
Currency Conversion Rates / CC Charges in Dest. Currency		Executed on (date) at (place)	
Charges at Destination		Total Collect Charges	
For Carrier's Use only at Destination		LAX-0000 1833	

ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-52094-66fc06db587ab/October 01, 2024

Document No.: 107125

Document Date: 09/23/2024

CTC Order No.: SOC004693

Ship/BOL Date: 09/23/2024

Packing List No.: 107125

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2	200-002	4.83 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	500	950	0	MTR	

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TOTAL REEL GROSS WEIGHT 2,542.2 KG
TARE WEIGHT OF PALLETS 271.0 KG
TOTAL SHIPMENT GROSS WT 2,813 KG

REEL NO.	MFG LENGTH	CORE NET WT	REEL GROSS WT
CTC029272	7250 METERS	246.0 KG	335.8 KG
CTC029277	7250 METERS	246.0 KG	335.8 KG
CTC029271	7250 METERS	246.0 KG	335.8 KG
CTC029210	5128 METERS	174.0 KG	263.8 KG
CTC029208	5122 METERS	173.8 KG	263.6 KG
CTC029281	7250 METERS	246.0 KG	335.8 KG
CTC029201	7250 METERS	246.0 KG	335.8 KG
CTC029280	7250 METERS	246.0 KG	335.8 KG

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B) PLCHT NO. SQ7973, DATE 09/23/24
C) HAWB LAX-0000 1833
D) MAWB NO. 618 LAX 3669 4221



Khemary Riggs, CTC Global Corporation

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