

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-52535-670520e0b513c VERIFY.FTGS.US Date : October 08, 2024

Seller (Exporter) CTC Global Corporation	Transport Type Air		Port of Load LOS ANGE	ing LES AIRPORT,	
2026 McGaw Avenue Irvine California 92614 United States	Destination Count India	try	Destination Port MUMBAI AIRPORT		
Consignee	Export Date 2024-10-04		Exporting Carrier LUFTHANSA AIRLINES		
TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD	Import Permit Nur	mber	Bill of Lading LAX-0000 2		
RTO OFFICE, PUNE - 411001 India	Owner or Agent SCHENKER ING	0	Forwarding A SCHENKE		
Buyer (Importer)	Remarks				
STERLITE POWER TRANSMISSION LTD, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA PIN 396230 India	Consignor refere	nce: SOC004693-107	7148		
Description (May include notes on Quantity, Item Number, Marks and Numbers, I	Kind of Packages.)		Weight	Country of Origin	
5 PALLETS: PARTIAL SHIPMENT OF 52,800 MTR 4.83 MM ACC 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP, CERTIFICATE OF ORIGIN ISSUED BY CHAMBER H.S.Code: 854590 ====================================	CC COMPOSITE CO		3033 KG	United States	
Name of Authorized Trade Association	- Th app - Th acc - Th Cer of a - Th trut - In har resj	e above-mentioned goods origin licable in the country(ies) to tho information in this certificate a urate, true and complete. A pplicant undertakes to adviss tificate (or to whom the Certifica ny inaccuracy, omission or char a Applicant will maintain, and pr h, accuracy and completeness o consideration for the GIC's issue	nate in the country(ies) speci se goods. and in any documents provid e de GIC and any other person(s at is provided to with the kn nge in such information, or in esent upon request, such do of this certificate and accom nace of this Certificate, the A ponnection with the issuance of made against GIC in connect	cumentation as is necessary to verify the panying documents. oplicant agrees to release, discharge and hold of this certificate and to indemnify GIC in tion herewith.	

CTC GLOBAL

MANUFACTURER / SHIPPER

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

BILL TO:

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

COMMERCIAL INVOICE

Document No.:	107148
Document Date:	10/04/2024
CTC Order No.:	SOC004693
Ship Date:	10/04/2024
Packing List No.:	107148
Page:	1 of 1

SHIP TO:

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

Cust	omer PO No	. Cust No.	Shipped From	Shipping Te	rms	Payment Terms			
22800	00789	STER001 NOTE 1		CIP Mumbai Airport		LC120			
Line No.	ltern No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1 20	00-002	4.83 MM ACCC® COM	POSITE CORE	251,000	52,800	0	METERS	3.38	178,464.00
2 20	00-002		POSITE CORE RGE FOR A SETUP VALUATION OF STOM PURPOSES ONLY)	500	727	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 727 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" HS CODE 854590

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

MANUFACTURED ONTO	(10) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	1,816.3 KG
SHIPPED ON	(5) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	538.9 KG
		TOTAL REEL GROSS WEIGHT	2,723.4 KG
		TARE WEIGHT OF PALLETS	309.3 KG
		TOTAL SHIPMENT GROSS WT	3,033 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

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HAWB LAX-00002722

B NO 618 LAX 3670 7090

NOTE 5 - PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking information	ETD	ETA
EXPORT REFERENCE: SOC004693-107148 FLIGHT NO. LH 8079, DATE: 10/04/24	10/04/2024	10/13/2024



Subtotal

Miscellaneous

Currency: USD

F-720-011-C

\$178,464.00

\$178,464.00

\$ -

\$ -

\$

\$ -

Khemary Riggs, CTC Global Corporation

618 LAX 3670 7090					00 2722		
Shipper's Name and Address	Shipper's Account	Number	Not Negotiable	Scher	nker Inc		
CTC Global Corporatio 2026 McGaw Avenue Irvine CA 92614-0911,			Air Waybill		E 233rd St on, CA 90745	/ United	
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address	Consignee's Accour	nt Number	It is agreed that the	goods descril	bed herein are accepted in a	pparent good order and cor	
TO BANK OF BARODA CORPORATE FINANCIAL SERV RAMABAI AMBEDKAR ROAD NI PUNE-411001,INDIA	VICES, 39, MANTR	I COURT	ON THE RÉVERSE INCLUDING ROAD INSTRUCTIONS AI THAT THE SHIPME WHICH THE CAR DRAWN TO THE	HEREOF, A OR ANY RE GIVEN H INT MAY BE RIER DEEN NOTICE CO se such limit	age SUBJECT TO THE CC LL GOODS MAY BE CARRI OTHER CARRIER UNLE: IEREON BY THE SHIPPEI CARRIED VIA INTERMEI AS APPROPRIATE. THE S NCERNING CARRIER'S L INCERNING CARRIER'S L tation of liability by declaring re if required	ED BY ANY OTHER MEAN SS SPECIFIC CONTRAR R, AND SHIPPER AGREE DIATE STOPPING PLACE SHIPPER'S ATTENTION I IMITATION OF LIABILITY	
Issuing Carrier's Agent Name and City			Accounting Inform		se in required.		
Schenker Inc Carson			LTD SUN VILL	RVEY NO RAKHOL	LITE POWER TRAN). 99 AND 86/2/ I, DADAR AN /ASSA, PIN 3962	/P, D NAGAR	
Agent's IATA Code 33-8-4477-007-2	Account No.			T' OTTA	(ASSA, EIN 3902	250	
Airport of Departure (Addr. of First Carri Los Angeles Airport,		ting	Reference Numb	er (Optional Shipping Informati	on	
To By First Carrie Routing and Desti BOM IUFTHANSA AIRLINE	nation to by	to by	Currency CHGS WT/V/ USD	AL Other	Declared Value for Carriage	Declared Value for Custom	
Airport of Destination	Requested Flig		Amount of Insuran	request	ANCE - If carrier offers insu ted in accordance with the cond	urance, and such insurance litions thereof, indicate amount	
Mumbai Airport, India Handling Information	LH 8079/0		XX	be Insu	rred in figures in box marked "A	mount of Insurance".	
SOC004693-107148		Freight	: Prepaid				
	Flight No	o: LH 80	79 Date:	04/10	/24	SCI	
No. of Gross kg Rate Class Pieces Weight		111					
RCP Height Lis Committee 5 3033.0 K K	<u>No.</u>	CODE:8545	rge	Fotal		Quantity of Goods nsions or Volume)	
RCP Ib Comm	Modity Weight 342 HS C COMPOSITE CORU PER PI NO: PF-(2020) 800 MTR 4.83 MI R SETUP" MPORTED UNDER (E 10/09/2024 PI CREDIT NO. 2 IAL SERVICES, 3	Char CODE: 8543 E AND MINIM 09062024469 M ACCC COME OGL AND IEC ER PROFORMA 25341MP <u>0006</u> 39, MANTRI	^{rge} 590 Aum 500 MTR 4 93 DATE 14/08 POSITE CORE A C NO. 3116903 A INVOICE NO. 554424 AND D	.83 MM 2 /2024. 9 ND 727 1 239.LET PF-090 ATE 10/	(incl. Dime ACCC COMPOSITE C TERMS OF DELIVER MTR 4.83 MM ACCC TER OF CREDIT NU 620244693 DATED /09/2024 ISSUED	nsions or Volume) ORE FREE OF Y: CIP ANY AIR- COMPOSITE CORE MBER 14/08/2024. BY BANK OF BAH	
RCP Negree Item 5 3033.0 K AES X20241001349 251,000 MTR 4.83 IM ACCC CHARGE FOR PORT IN INDIA INCOTERMS "PARTIAL SHIPMENT OF 52, FREE OF CHARGE FO S34IMP000654424 AND DAT DRAWN UNDER DOA, CORPORATE CORPORATE 5 3033	modity Weight 342 HS C COMPOSITE CORI PER PI NO: PF-(2020) 800 MTR 4.83 MI R SETUP" MPORTED UNDER (E 10/09/2024 PI CREDIT NO. 2 IAL SERVICES, 3 -411001, INDIA.	Char CODE: 8543 E AND MINIM 09062024469 M ACCC COME OGL AND IEC ER PROFORMA 25341MP0006 89, MANTRI (^{rge} 590 Aum 500 MTR 4 93 DATE 14/08 POSITE CORE A C NO. 3116903 A INVOICE NO. 554424 AND D	.83 MM 2 /2024. 9 ND 727 1 239.LET PF-090 ATE 10/	(incl. Dime ACCC COMPOSITE C TERMS OF DELIVER MTR 4.83 MM ACCC TER OF CREDIT NU 620244693 DATED /09/2024 ISSUED	nsions or Volume) ORE FREE OF Y: CIP ANY AIR- COMPOSITE CORE MBER 14/08/2024. BY BANK OF BAH	
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CTC GLOBAL

MANUFACTURER / SHIPPER

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

BILL TO:

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

PACKING/WEIGHT LIST

Document No.: 107148 Document Date: 10/04/2024 CTC Order No.: SOC004693 Ship/BOL Date: 10/04/2024 Packing List No.: 107148 Page: 1 of 1

SHIP TO:

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

Cust	tomer PO	No. Cust No.	Shipped From	Shipping Te	rms	Payment Terms		Terms
2280	000789	STER001	NOTE 1	CIP Mumb	ai Airport		LC120	
Line No.	ltem No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	
L	200-002	4.83 MM ACCC [®] COMPOS	TE CORE	251,000	52,800	0	MTR	
2	200-002	4.83 MM ACCC [®] COMPOS CORE ADDED TO EACH REL BELOW SPECIFICS)		500	727	0	MTR	

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 727 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" HS CODE 854590

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

MANUFACTURED ONTO		(10) WOODEN ISPM15 COMPLIANT REELS				TOTAL PRODUCT NET WEIGHT	1,816.3 KG
SHIPPED ON		(5) WOODEN ISPM15 COMPLIANT PALLETS				TARE WEIGHT OF REELS	538.9 KG
						TOTAL REEL GROSS WEIGHT	2,723.4 KG
						TARE WEIGHT OF PALLETS	309.3 KG
						TOTAL SHIPMENT GROSS WT	3,033 KG
REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT		
CTC 029206	2450	METERS	83.1	KG	172.9	KG	
CTC 029304	7250	METERS	246.0	KG	342.2	KG	
CTC 029298A	2651	METERS	90.0	KG	180.2	KG	
CTC 029295	4876	METERS	165.5	KG	251.7	KG	
CTC 029203A	2450	METERS	83.1	KG	173.8	KG	
CTC 029348	7250	METERS	246.0	KG	339.0	KG	
CTC 029350	7250	METERS	246.0	KG	336.7	KG	
CTC 029339	7250	METERS	246.0	KG	335.8	KG	
CTC 029338	7250	METERS	246.0	KG	335.8	KG	
CTC 029205	4850	METERS	164.6	KG	255.3	KG	

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.

Tracking information



ETD **ETA** 10/04/2024 10/13/2024 202

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