

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-53111-671808118a5f2**

Date : **October 22, 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 2024-10-09	Exporting Carrier LUFTHANSA AIRLINES
Consignee TO BANK 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 3015
	Owner or Agent DB SCHENKER	Forwarding Agent DB SCHENKER
Buyer (Importer) STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA, PIN 396230 India	Remarks Consignor reference: SOC004693-107169	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
10 PALLETS: PARTIAL SHIPMENT OF 86,400 MTR 4.83 MM ACCC COMPOSITE CORE AND 1,395 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=====	5281 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.: 107169
Document Date: 10/09/2024
CTC Order No.: SOC004693
Ship Date: 10/09/2024
Packing List No.: 107169
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			
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	86,400	0	METERS	3.38	292,032.00	
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	1,395	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 86,400 MTR 4.83 MM ACCC COMPOSITE CORE AND 1,395 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 (19) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (10) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 2,979.0 KG
TARE WEIGHT OF REELS 1,632.2 KG
TOTAL REEL GROSS WEIGHT 4,611.2 KG
TARE WEIGHT OF PALLETS 669.6 KG
TOTAL SHIPMENT GROSS WT 5,281 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

Tracking information

ETD ETA

- A) EXPORT REFERENCE: SOC004693-107169
B) FLIGHT NO. 8075, DATE: 10/09/24; FLIGHT NO. 8028, DATE:

10/09/2024 10/12/2024

Subtotal	\$292,032.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$292,032.00

Currency: USD

F-720-011-C



Khemary Riggs, CTC Global Corporation

020 LAX 4250 9246

LAX-0000 3015

Shipper's Name and Address CTC Global Corporation 2026 McGaw Avenue Irvine, CA 92614-0911 USA		Shipper's Account Number		Not Negotiable	
				DB Schenker Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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		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 Carson				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 33-8-4477-007-2		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport, CA USA				Reference Number	
To by First Carrier Routing and Destination to by to by FRA Lufthansa Airlines BOM LH				Optional Shipping Information	
Airport of Destination Mumbai Airport, India 8075/9				Declared Value for Carriage NVD	
Requested Flight 8028/12				Declared Value for Customs NCV	
Amount of Insurance XXX				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. 8075, DATE: 10/9/24; FLIGHT NO. 8028, DATE: 10/12/24 LETTER OF CREDIT NUMBER 2534IMP000654424 AND DATE 10/09/2024 PER PROFORMA INVOICE NO. PF-090620244693 DATED 14/08/2024. SOC004693-107169					
SCI					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
10	5281	K O HS CODE 854590 AES: X20241004567788			PREPAID
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.					
'THESE GOODS ARE BEING IMPORTED UNDER CGL AND IEC NO. 3116903239.					
10	5281				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
Charges at Destination		Total Collect Charges			
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. DB Schenker As Agent For CTC Global Corporation Signature of Shipper or his Agent				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
DB Schenker As Agent Of Carrier Lufthansa Airlines 9-OCT-2024 15:19 Carson				LAX-0000 3015	

ORIGINAL 3 (FOR SHIPPER)

GI-COO-53111-671808118a5f2/October 22, 2024

Document No.: 107169

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CTC Order No.: SOC004693

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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

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	
2280000789		STER001	NOTE 1	CIP Mumbai Airport		LC120	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-002	4.83 MM ACCC® COMPOSITE CORE	251,000	86,400	0	MTR	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	500	1,395	0	MTR	

Description of Goods and/or Services

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Tracking information

ETD 10/09/2024 ETA 10/12/2024

A) EXPORT REFERENCE: SOC004693-107169
B) FLIGHT NO. 8075, DATE: 10/09/24, FLIGHT NO. 8028, DATE: 10/12/24

C) HAWB LAX-0000 3015
D) MAWB NO. 020 LAX 4250 9246

F-720-011-C

Khemary Riggs, CTC Global Corporation

GI-C00-53111-671808118a5f2/0ctober 22, 2024

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

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 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
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REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 029368	7250	METERS	246.0	KG	331.7	KG
CTC 029235A	2450	METERS	83.1	KG	169.3	KG
CTC 029235B	2411	METERS	81.8	KG	164.4	KG
CTC 029345B	2523	METERS	85.6	KG	171.8	KG
CTC 029367	7250	METERS	246.0	KG	333.1	KG
CTC 029365	7250	METERS	246.0	KG	331.3	KG
CTC 029354A	2599	METERS	88.2	KG	172.6	KG
CTC 029278A	2450	METERS	83.1	KG	172.0	KG
CTC 029297	2450	METERS	83.1	KG	167.5	KG
CTC 029356A	2667	METERS	90.5	KG	176.7	KG
CTC029349	4850	METERS	164.6	KG	251.7	KG
CTC029341	4850	METERS	164.6	KG	249.4	KG
CTC029372	7250	METERS	246.0	KG	334.9	KG
CTC 029353	7250	METERS	246.0	KG	330.4	KG
CTC 029352B	2424	METERS	82.3	KG	169.3	KG
CTC 029352A	4921	METERS	167.0	KG	253.2	KG
CTC 029359	7250	METERS	246.0	KG	333.1	KG
CTC 029343	7250	METERS	246.0	KG	333.1	KG
CTC 029302A	2450	METERS	83.1	KG	165.7	KG

Tracking information

ETD 10/09/2024
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Khemary Riggs, CTC Global Corporation

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