

CERTIFICATE OF ORIGIN ORIGINAL


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-54827-6750c891538ee**

Date : December 04, 2024

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading LOS ANGELES SEAPORT, CA USA
	Destination Country India	Destination Port NHAVA SHEVA SEAPORT
	Export Date 2024-11-28	Exporting Carrier INTELLIGENT SCM LLC.
	Import Permit Number *****	Bill of Lading / AWB S00460498
	Owner or Agent AMEREICAN AGENCIES WORLDWIDE	Forwarding Agent AMERICAN WORLDWIDE AGENCIES
Consignee TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 India		
Buyer (Importer) STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELLI, SILVASSA 396230 India	Remarks	
	Consignor reference: SOC004796-107240	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>9 PALLETS: SHIPMENT OF 41300 MTR ACCC COMPOSITE CORE 8.76 MM, AND 1310 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP, HS CODE 85459090</p> <p>L/C NUMBER: 49580M11F2401479, DATE: 241118</p> <p>THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE), L/C NUMBER :49580M11F2401479, DATE: 241118, THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). CERTIFICATE OF USA ORIGIN ISSUED BY CHAMBER OF COMMERCE IN ORIGINAL.</p> <p>H.S.Code: HS CODE: 85459090</p> <p>=====end of products=====</p>	<p>6717.2 KG</p> <p>=====</p>	<p>United States</p> <p>=====</p>

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <u>Farhad Ghorbani Fard</u></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> - 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.
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MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

Document No.: 107240
Document Date: 11/28/2024
CTC Order No.: SOC004796
Ship Date: 11/28/2024
Packing List No.: 107240
Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION
LIMITED, SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION
LIMITED, SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
2280000800		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	200-008	8.76 MM ACCC* COMPOSITE CORE	41,300	41,300	0	METERS	5.73	236,649.00
2	200-008	EXW charges freight paid by CTC	41,300	41,300	0	METERS	0.01	413.00
3	200-008	EXW charges insurance paid by CTC	41,300	41,300	0	METERS	0.01	413.00
4	200-008	8.76 MM ACCC* COMPOSITE INFO CORE	550	1,310	0	METERS	5.73	NO CHARGE
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 7,506.30 FOR CUSTOM PURPOSES ONLY)								

Description of Goods and/or Services

28800 MTR ACCC COMPOSITE CORE 8.76 MM AND MIN 50 MTR ACCC COMPOSITE CORE 8.76 MM -FOC FOR SETUP AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY.
12500 MTR ACCC COMPOSITE CORE 8.76 MM AND MIN 500 MTR ACCC COMPOSITE CORE 8.76 MM -FOC FOR SETUP AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY. INCOTERMS 2020 EXW USA
"SHIPMENT OF 41300 MTR ACCC COMPOSITE CORE 8.76 MM, AND 1310 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP" HS CODE 85459090

MANUFACTURED ONTO (9) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (9) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40'HC CONTAINER

TOTAL PRODUCT NET WEIGHT 4,809.1 KG
TARE WEIGHT OF REELS 1,266.1 KG
TOTAL REEL GROSS WEIGHT 6,075.2 KG
TARE WEIGHT OF PALLETS 642.0 KG
TOTAL SHIPMENT GROSS WT 6,717.2 KG
CONTAINER TARE WEIGHT 3,980.0 KG
TOTAL CONTAINER GROSS WT 10,697.2 KG

L/C NUMBER: 49580M11F2401479, DATE: 241118

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023
IEC CODE 3116903239 AND HS CODE 85459090.

NOTES:

- NOTE 1 - IRVINE, CA USA
NOTE 2 - INCOTERMS 2020 EXWORKS USA
NOTE 3 - L/C NUMBER: 49580M11F2401479, DATE: 241118, ISSUED BY UNION BANK OF INDIA
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

Subtotal	\$237,475.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$237,475.00

Currency: USD

F-720-011-C

Tracking information

ETD 11/28/2024 ETA 01/07/2025

- A) EXPORT REFERENCE: SOC004796-107240
B) VESSEL/VOYAGE: ONE ALTAIR / 066W
C) BL NUMBER: S00460498



Khemary Riggs, CTC Global Corporation

SHIPPER / EXPORTER (2) (COMPLETE NAME AND ADDRESS)

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

DOCUMENT NO (5)

S00460498

EXPORT REFERENCES (6)

SOC004796-107240

CONSIGNEE (3) (COMPLETE NAME AND ADDRESS)

TO ORDER OF UNION BANK OF INDIA,
LARGE CORPORATE BRANCH 14TH FLOOR, MAKER
TOWER F, CUFFE PARADE MUMBAI 400006 INDIA

FORWARDING AGENT REFERENCES (7)

INTELLIGENT SCM LLC DBA AMERICAN WORLDWIDE AGENCIES
3663 N SAM HOUSTON PKWY E
HOUSTON TX 77032
UNITED STATES

POINT AND COUNTRY OF ORIGIN (8)

United States

NOTIFY PARTY (4) / COMPLETE NAME AND ADDRESS

UNION BANK OF INDIA LARGE CORPORATE BRANCH
14TH FLOOR MAKER TOWER F, CUFFE PARADE
MUMBAI 400006 INDIA AND STERLITE POWER TRANSMISSION LIMITED,
SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,
DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

DOCUMENT PRESENTATION (9)

GALAXY FREIGHT PVT LTD
202 STARHUB BUILDING, BUILDING NO1, SAHAR AIRPORT
NEXT TO ITC GRAND MARTATHA SHERATION
MUMBAI MH 400059
INDIA

PLACE OF RECEIPT (12)

IRVINE, CA USA

Phone: +91 22 6651 4131

Fax: +91 22 6651 4199

VESSEL (13)

ONE ALTAIR / 066W

PORT OF LOADING (14)

LOS ANGELES SEAPORT, CA USA

INTERNAL REFERENCE (10)

S00460498

PORT OF DISCHARGE (15)

NHAVA SHEVA SEAPORT, INDIA

PLACE OF DELIVERY (16)

ICD TUMB, INDIA

COPY

Original Bill Required at Destination

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS. (17)	NO OF PKGS. (18)	(19) DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT (20)	MEASUREMENT (21)
	1	x 40HC CONTAINER 9 Pallet(s) 28800 MTR ACCC composite core 8.76mm and min 50 MTR ACCC composite core 8.76mm - FOC for setup AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY 12500 MTR ACCC composite core 8.76mm and min 500 MTR ACCC composite core 8.76mm - FOC for setup AS PER PI NO. PF-112220244796 DATED 22.10.2024 OF BENEFICIARY INCOTERMS 2020 EXW USA "SHIPMENT OF 41300 MTR ACCC COMPOSITE CORE 8.76 MM AND 1310 MTR ACCC COMPOSITE CORE 8.76 MM FOC FOR SETUP" HS CODE 85459090 FREIGHT COLLECT Notwithstanding the EXW terms, the seller agrees to arrange and prepay the transportation costs from the seller's premises to the buyer's specified destination. The buyer remains responsible for import duties, taxes, and customs ITN: X20241119068427 INCOTERM: EXW SHIPPED ON BOARD 28-Nov-24	6717.2 KG	31.5 M3
TOTAL NUMBER OF PKGS.	ONE CONTAINER(S)		*Shipper Load and Count Continuation Page Follows...	

DECLARED VALUE (\$)

SEE CLAUSE 20 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT

RATE

PREPAID

COLLECT

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good
order and condition unless otherwise stated herein, the GOODS men-
tioned above to be transported as provided herein, by any mode of trans-
port for all or any part of the Carnage, SUBJECT TO ALL THE TERMS
AND CONDITIONS appearing on the face and back hereof and in the
CARRIER'S applicable Tariff, to which the Merchant agrees by accept-
ing this BILL OF LADINGWhere applicable law requires and not otherwise, one original BILL OF
LADING must be surrendered, duly endorsed, in exchange for the GOODS
or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a
'Non-Negotiable' BILL OF LADING is issued, neither an original nor a
copy need be surrendered in exchange for delivery unless applicable law
so requires.

BY

Intelligent SCM LLC.

AS CARRIER



CONTINUATION PAGE

BILL OF LADING - S00460498

Consignor

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

Consignee

TO ORDER OF UNION BANK OF INDIA,
LARGE CORPORATE BRANCH 14TH FLOOR, MAKER
TOWER F, CUFFE PARADE MUMBAI 400006 INDIA

Notify Party

UNION BANK OF INDIA LARGE CORPORATE BRANCH
14TH FLOOR MAKER TOWER F, CUFFE PARADE
MUMBAI 400006 INDIA AND STERLITE POWER TRANSMISSION
LIMITED,
SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,
DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

Goods Collected From

IRVINE, CA USA

ETD 28-Nov-24

Goods Delivered To

ICD TUMB, INDIA

ETA 07-Jan-25

Gross Weight

6717.2 KG

Volume

31.5 M3

Phone:

Fax:

Package Quantity

9 PLT (OUTER)

clearance at the destination"

L/C NUMBER: 49580M11F2401479, DATE: 241118

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM

POLICY 2023 / ARE IMPORTED UNDER LICENSE

NUMBER 3116903239

(WHICHEVER IS APPLICABLE)

BILL OF LADING DATE NOVEMBER 28TH, 2024 GOODS

ARE OF USA ORIGIN

14 DAYS DETENTION FREE PERIOD ALLOWED AT
FINAL DESTINATION

IMPORTER'S GSTIN - 26AAVCS7209P2ZC

IMPORTER'S IEC - 3116903239

IMPORTER'S PAN - AAVCS7209P

Manufactured onto (9) wooden ISPM15 Compliant
Reels

Shipped on (9) wooden ISPM15 Compliant
Pallets

Loaded into (1) 40'HC Container
for transit to ICD TUMB VIA NHAVA SHEVA
SEAPORT, INDIA

CLEAN ON BOARD THE ONE ALTAIR / 066W AT
SEAPORT OF LOS ANGELES, CA USA ON NOVEMBER
28TH, 2024

FMC#023087NF

Container Seals

TCLU1548975 UL-9772489
9 PLT6717.2 KG GEN

Type

40HC

Weight

6717.2 KG

Tare

3980 KG

Gross

10697.2 KG

Volume Packages Mode

31.5 M3

9 PLT CY/CY*



GI-C00-54827-6750c891538ee/December 04, 2024

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

PACKING/WEIGHT LIST

Document No.: 107240
Document Date: 11/28/2024
CTC Order No.: SOC004796
Ship/BOL Date: 11/28/2024
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Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION
LIMITED, SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION
LIMITED, SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
2280000800		STER001	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-008	8.76 MM ACCC® COMPOSITE CORE	41,300	41,300	0	METERS	
2	200-008	8.76 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	550	1,310	0	METERS	

Description of Goods and/or Services

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DATED 22.10.2024 OF BENEFICIARY.

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HS CODE 85459090

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TARE WEIGHT OF REELS	1,266.1 KG
TOTAL REEL GROSS WEIGHT	6,075.2 KG
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TOTAL SHIPMENT GROSS WT	6,717.2 KG
CONTAINER TARE WEIGHT	3,980.0 KG
TOTAL CONTAINER GROSS WT	10,697.2 KG

REEL NO.	MFG LENGTH	CORE NET WT	REEL GROSS WT
CTC029186	7250 METERS	818.2 KG	9611 KG
CTC029008	2396 METERS	270.5 KG	406.6 KG
CTC029183	7250 METERS	818.2 KG	958.9 KG
CTC028604	3395 METERS	383.2 KG	514.7 KG
CTC028818B	2164 METERS	244.2 KG	380.3 KG
CTC029184	7250 METERS	818.2 KG	962.5 KG
CTC029179	7250 METERS	818.2 KG	963.4 KG
CTC029143B	1975 METERS	223.0 KG	367.2 KG
CTC028790	3680 METERS	415.4 KG	560.5 KG

L/C NUMBER: 49580M11F2401479, DATE: 241118

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

Tracking information

ETD 11/28/2024 ETA 01/07/2025

A) EXPORT REFERENCE: SOC004796-107240

B) VESSEL/VOYAGE: ONE ALTAIR / 065W

C) BL NUMBER: S00460498

F-720-011-C



Khemary Riggs, CTC Global Corporation