



CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-56405-6793ddf98bf50**
Date : **January 24, 2025**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading George Bush Interntl Airport*
	Destination Country India	Destination Port Mumbai Airport
	Export Date 2025-01-20	Exporting Carrier SILK WAY WEST
Consignee TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400005 India	Import Permit Number *****	Bill of Lading / AWB HAWB IAH 404078901
	Owner or Agent SHIPCO TRANSPORT INC	Forwarding Agent SHIPCO TRANSPORT INC
	Buyer (Importer) STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 India	
Remarks *TX USA Consignor reference: SOC004831-107327		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
12 PALLETS: PARTIAL SHIPMENT OF 115200 MTR 4.83 MM ACCC COMPOSITE CORE AND 2143 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP L/C NUMBER 49580M11F0004225, DATE 250110 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. H.S.Code: 854590 =====end of products=====	6862 KG =====	United States =====

<p>Name of Authorized Trade Association</p> <div style="text-align: center;">  </div> <p>Authorized Signature <i>Farhad Ghorbani Fard</i></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

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
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Document No.: 107327
Document Date: 01/20/2025
CTC Order No.: SOC004831
Ship Date: 01/20/2025
Packing List No.: 107327
Page: 1 of 1

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
2280000802		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	200-002	4.83 MM ACCC® COMPOSITE CORE	115,200	115,200	0	METERS	3.40	391,680.00
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 7,286.20 FOR CUSTOM PURPOSES ONLY)	200	2,143	0	METERS	3.40	NO CHARGE

Description of Goods and/or Services

72000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP
43200 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP
42000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP.
150000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE FOC FOR SETUP.
AS PER PI NO. PF-123120244831 DTD 30.12.2024 AND PF 021320254831 DTD 14.01.2025 OF BENEFICIARY. INCOTERMS 2020 EXW ANY AIRPORT IN USA

"PARTIAL SHIPMENT OF 115200 MTR 4.83 MM ACCC COMPOSITE CORE AND 2143 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP"
HS CODE 854590

MANUFACTURED ONTO (23) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 3,981.5 KG
TARE WEIGHT OF REELS 2,180.3 KG
TOTAL REEL GROSS WEIGHT 6,161.8 KG
TARE WEIGHT OF PALLETS 700.1 KG
TOTAL SHIPMENT GROSS WT 6,862 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-123120244831 DTD 30.12.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.

L/C NUMBER: 49580M11F0004225, DATE: 250110

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

NOTES:

NOTE 1 – IRVINE, CA USA VIA GEORGE BUSH INTERCNTL AIRPORT, TX USA
NOTE 2 – INCOTERMS 2020: EXW ANY AIRPORT IN USA
NOTE 3 – L/C NUMBER: 49580M11F0004225, DATE: 250110, ISSUED BY UNION BANK OF INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$391,680.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$391,680.00

Currency: USD

F-720-011-C

Tracking Information

ETD ETA

A) EXPORT REFERENCE: SOC004831-107327 01/20/2025 01/25/2025
B) FLIGHT NO.: 7L5789, DATE: 20-JAN-25; FLIGHT NO.: 7L3319, DATE: 25-JAN-25

C) HAWB: IAH 404078901
MAWB NO. 501-17296005

05/31/1979
Khemary Riggs, CTC GLOBAL CORPORATION

Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA		Shipper's Account Number		Non Negotiable Air Waybill Issued by SHIPCO TRANSPORT INC - AIR ROUTING TEAM 590 BELLEVILLE TURNPIKE BLDG 4 SUITE A KEARNY NJ USA	
Consignee Name and Address TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400005 INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City SHIPCO TRANSPORT INC 590 BELLEVILLE TURNPIKE BLDG 4 UNIT A KEARNY NJ 07032		Accounting Information SPOT 2501731247, 4040789 NOTIFY PARTY: UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F, CUFFE PARADE MUMBAI 400005 INDIA AND STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA		Agent's IATA Code 0119113/0010	
Airport of Departure (Addr. of First Carrier) and Requested Routing GEORGE BUSH INTERCNTL Airport, TX USA		Reference Number		Optional Shipping Information EXW - Ex works	
To GYD	By First Carrier 7L - SILK WAY WEST	to BOM	by 7L	Currency USD	Declared Value for Customs NVD
Airport Destination MUMBAI Airport, India		Requested Flight/Date 7L5789/20 7L3319/25		Amount of Insurance NIL	
FREIGHT COLLECT .L/C NUMBER: 49580M11F0004225, DATE: 250110 THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE) FLIGHT NO: 7L5789, DATE: 20-JAN-25; FLIGHT NO. 7L3319, DATE: 25-JAN-25					
No. of Pieces	Gross Weight	Rate Class Commodity	Chargeable Weight	Rate Charge	Total
12	6862	K	6862 K	AS AGREED	AS AGREED
<p>***43200 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP ***42000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP. 150000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP</p> <p>AS PER PI NO. PF-123120244831 DTD 10.12.2024 AND PF-021320254831 DTD 14.01.2025 OF BENEFICIARY. INCOTERMS 2020 EXW ANY AIRPORT IN USA *PARTIAL SHIPMENT OF 115200 MTR 4.83 MM ACCC COMPOSITE CORE AND 2143 MTR 4.83 MM ACCC COMPOSITE CORE- FOC FOR SETUP HS CODE 854590, GOODS ARE OF USA ORIGIN</p>					
12	6862	K			AS AGREED
<p>72000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 100 MM ACCC COMPOSITE CORE- FOC FOR SETUP *** AES ITN: X20250116028610 SOC004831-107327</p> <p>Total Volume: 42.13 CBM</p>					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion		CC Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		404078901	
<p>SHIPCO TRANSPORT INC 590 Belleville Tpk, 4A Kearny, NJ 07032 - USA</p> <p>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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.</p> <p>SHIPCO TRANSPORT INC. AS AGENTS FOR CTC GLOBAL CORPORATION Signature of Shipper or his Agent</p> <p>SHIPCO TRANSPORT INC. AS AGENTS FOR THE CARRIER SILK WAY WEST 20-JAN-25 KEARNEY Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent</p>					



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2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

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
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2280000802	STER001	NOTE 1	NOTE 2	NOTE 3

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1	200-002	4.83 MM ACCC® COMPOSITE CORE	115,200	115,200	0	MTR
2	200-002	4.83 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	200	2,143	0	MTR

Description of Goods and/or Services

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INCOTERMS 2020 EXW ANY AIRPORT IN USA

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ETD 01/20/2025 ETA 01/25/2025

A) EXPORT REFERENCE: SOC004831-107327
B) FLIGHT NO.7L5789, DATE: 20-JAN-25; FLIGHT NO.7L3319, DATE: 25-JAN-25
C) HAWB: JAH 404078901
D) MAWB NO. 501 17296005

Signature of Khemraj Riggs, CTC Global Corporation

F-720-011-C

Document No.: 107327

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CTC Order No.: SOC004831

Ship/BOL Date: 01/20/2025

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Page: 2 of 2

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2026 MCGAW AVENUE
IRVINE CA 92614
UNITED STATES OF AMERICA

BILL TO:

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2280000802		STER001	NOTE 1	NOTE 2		NOTE 3
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 030354	7250	METERS	246.0	KG	336.7	KG
CTC 030352B	2450	METERS	83.1	KG	176.1	KG
CTC 030352A	2450	METERS	83.1	KG	177.5	KG
CTC 030355	7250	METERS	246.0	KG	334.9	KG
CTC 030350	5876	METERS	199.4	KG	391.0	KG
CTC 030336	7250	METERS	246.0	KG	335.8	KG
CTC 030289	7250	METERS	246.0	KG	345.3	KG
CTC 030320	2450	METERS	83.1	KG	172.0	KG
CTC 030311	2450	METERS	83.1	KG	174.8	KG
CTC 030045	2450	METERS	83.1	KG	175.7	KG
CTC 030345	2450	METERS	83.1	KG	173.4	KG
CTC 030326	7250	METERS	246.0	KG	334.0	KG
CTC 030319B	2450	METERS	83.1	KG	175.7	KG
CTC 030327	7250	METERS	246.0	KG	334.9	KG
CTC 030353	7250	METERS	246.0	KG	335.8	KG
CTC 030349	7250	METERS	246.0	KG	333.1	KG
CTC 030346	4850	METERS	164.6	KG	253.5	KG
CTC 030347	4850	METERS	164.6	KG	246.2	KG
CTC 030328	4850	METERS	164.6	KG	253.0	KG
CTC 030314	2417	METERS	82.0	KG	175.5	KG
CTC 030337	7250	METERS	246.0	KG	335.8	KG
CTC 030322	4850	METERS	164.6	KG	254.8	KG
CTC 030335	7250	METERS	246.0	KG	336.3	KG

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004831-107327

01/20/2025 01/25/2025

B) FLIGHT NO.: 7L5789, DATE: 20 JAN 25; FLIGHT NO.: 7L3319,

DATE: 25 JAN 25

C) HAWB: IAH 404078901

D) MAWB: NO. 501 17296005

F-720-011-C



Sherry Riggs, CTC Global Corporation