

CERTIFICATE OF ORIGIN ORIGINAL

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Certificate Number : **GI-COO-58299-67e5645c97659**

Date : **March 27, 2025**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading LOS ANGELES PORT, CA USA
	Destination Country India	Destination Port NHAVA SHEVA
	Export Date 2025-03-23	Exporting Carrier MAINFREIGHT INC.
	Import Permit Number *****	Bill of Lading / AWB LAX05044324
Consignee TO THE ORDER OF HDFC BANK LTD. MARSHALL ANNEXE-I, 3RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORTTRUST (BPT) BALLARD PIER MUMBAI-400001 India	Owner or Agent MAINFREIGHT INC.	Forwarding Agent MAINFREIGHT INC.
	Remarks Consignor reference: SOC004958-107449	
Buyer (Importer) JSK INDUSTRIES PVT LTD SURVEY NO. 369/1/1/2, BEHIND SIYARAM SILK MILLS SAYLI, SILVASSA 396230 U. T. OF DADRA AND NAGAR HAVELI India		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
19 PALLETS: SHIPMENT OF 204,000 METERS 4.83MM ACCC COMPOSITE CORE, 1,850 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SET-UP L/L NUMBER: 560LC01250700004, DATE: 250312 CERTIFICATE OF ORIGIN ISSUED BY REGISTERED CHAMBER OF COMMERCE. H.S.Code: HSN. 85459090 =====end of products=====	11529.3 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.

CTC GLOBAL

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911,
UNITED STATES OF AMERICA

COMMERCIAL INVOICE

Document No.: 107449
Document Date: 03/23/2025
CTC Order No.: SOC004958
Ship Date: 03/23/2025
Packing List No.: 107449
Page: 1 of 1

BILL TO:

JSK INDUSTRIES PVT LTD
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK
MILLS SAYLI, SILVASSA 396230
U. T. OF DADRA AND NAGAR HAVELI INDIA.

SHIP TO:

JSK INDUSTRIES PVT LTD
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK
MILLS SAYLI, SILVASSA 396230
U. T. OF DADRA AND NAGAR HAVELI INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
JSK/CTC/CORE/25-26		JSK01	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	204,000	204,000	0	METERS	3.40	693,600.00
2	200-002	4.83 MM ACCC® COMPOSITE CORE	100	1,850	0	METERS	3.40	NO CHARGE
(SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 6,290.00 FOR CUSTOM PURPOSES ONLY)								

Description of Goods and/or Services

+204,000 METERS 4.83MM ACCC COMPOSITE CORE, MINIMUM 100 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SET-UP
AS PER PROFORMA INVOICE NO. PF-031420254958 DATED 18 FEB 2025 OF BENEFICIARY INCOTERMS 2020 CIP PORT OF NHAVA SHEVA, INDIA

"SHIPMENT OF 204,000 METERS 4.83MM ACCC COMPOSITE CORE, 1,850 METERS 4.83MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR TESTING AND SET-UP"
HSN. 85459090

MANUFACTURED ONTO (37) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (19) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40' HC CONTAINER, (1) 20' GP CONTAINER

TOTAL PRODUCT NET WEIGHT 6,984.4 KG
TARE WEIGHT OF REELS 3,302.6 KG
TOTAL REEL GROSS WEIGHT 10,287.0 KG
TARE WEIGHT OF PALLETS 1,242.3 KG
TOTAL SHIPMENT GROSS WT 11,529.3 KG
CONTAINER TARE WEIGHT 5,880.0 KG
TOTAL CONTAINER GROSS WT 17,409.3 KG

100 PCT OF GOODS VALUE: \$693,600.00

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES PORT, CA USA
NOTE 2 - INCOTERMS 2020 CIP PORT NHAVA SHEVA, INDIA
NOTE 3 - L/C NUMBER: 560LC01250700004, DATE: 250312, DRAWN UNDER L/C ISSUED BY HDFC BANK LTD. MARSHALL ANNEXE I, 3 RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORT TRUST (BPT), BALLARD PIER, MUMBAI 400001, INDIA.
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: NHAVA SHEVA, INDIA

Tracking information

ETD ETA

A) EXPORT REFERENCE: SOC004822-107449
B) VESSEL/VOYAGE: COSCO PORTUGAL / OTIK6W1MA
C) BL NUMBER: LAX05044324

03/23/2025 05/05/2025

Subtotal	\$693,600.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$693,600.00

Currency: USD

F-720-011-C



Khemary Riggs, CTC Global Corporation

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