



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-60659-68531403e593b**

Date : June 18, 2025

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 2025-06-11	Exporting Carrier MAINFREIGHT INC.
	Import Permit Number *****	Bill of Lading / AWB 05101299
Consignee TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400005 India	Owner or Agent MAINFREIGHT INC.	Forwarding Agent MAINFREIGHT INC.
	Remarks Consignor reference: SOC005077-107578	
Buyer (Importer) STERLITE ELECTRIC LIMITED Sr No 99, RAKHOLI - SILVASSA, MADHUBAN DAM ROAD, Masat Industrial Area, Dadra And Nagar Haveli, Dadra and Nagar Haveli and Daman and Diu, 396230 India		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>14 PALLETS: SHIPMENT OF 199200 MTR 7.11 MM ACCC COMPOSITE INFOCORE AND 2097 MTR 7.11 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP,</p> <p>L/C NUMBER: 49580M11F0050925, DATE: 250516</p> <p>THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE), CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE IN ORIGINAL.</p> <p>H.S.Code: HS CODE 854590</p> <p>=====end of products=====</p>	<p>18577.1 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.: 107578
Document Date: 06/11/2025
CTC Order No.: SOC005077
Ship Date: 06/11/2025
Packing List No.: 107578
Page: 1 of 1

BILL TO:

STERLITE ELECTRIC LIMITED
SR NO 99, RAKHOLI – SILVASSA, MADHUBAN DAM
ROAD, MASAT INDUSTRIAL AREA, DADRA AND
NAGAR HAVELI, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230 INDIA

SHIP TO:

STERLITE ELECTRIC LIMITED
SR NO 99, RAKHOLI – SILVASSA, MADHUBAN DAM
ROAD, MASAT INDUSTRIAL AREA, DADRA AND
NAGAR HAVELI, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
2280000814		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	200-004-1	7.11 MM ACCC® COMPOSITE CORE	199,000	199,200	0	METERS	4.52	900,384.00
2	200-004-1	CIP charges freight paid by CTC	199,000	199,200	0	METERS	0.01	1,992.00
3	200-004-1	CIP charges insurance paid by CTC	199,000	199,200	0	METERS	0.01	1,992.00
4	200-004-1	7.11 MM ACCC® COMPOSITE INFO CORE	100	2,097	0	METERS	4.52	NO CHARGE
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 9,478.44 FOR CUSTOM PURPOSES ONLY)								

Description of Goods and/or Services

199000 MTR 7.11 MM ACCC COMPOSITE INFOCORE AND MIN 100 MTR 7.11 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP. AS PER PI NO. PF-053020255077 DTD 05.05.2025 OF BENEFICIARY. INCOTERMS 2020 CIP ICD TUMB

"SHIPMENT OF 199200 MTR 7.11 MM ACCC COMPOSITE INFOCORE AND 2097 MTR 7.11 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP"

MANUFACTURED ONTO (28) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (14) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 40'HC CONTAINER, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 14,951.5 KG
TARE WEIGHT OF REELS 2,613.9 KG
TOTAL REEL GROSS WEIGHT 17,565.4 KG
TARE WEIGHT OF PALLETS 1,011.7 KG
TOTAL SHIPMENT GROSS WT 18,577.1 KG
CONTAINER TARE WEIGHT 6,030.0 KG
TOTAL CONTAINER GROSS WT 24,607.1 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-053020255077 DTD 05.05.2025 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590.

L/C NUMBER: 49580M11F0050925, DATE: 250516

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 PORT OF LOS ANGELES, CA USA
NOTE 2 – INCOTERMS 2020 CIP ICD TUMB, INDIA
NOTE 3 – L/C NUMBER: 49580M11F0050925, DATE: 250516, 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

Tracking information

ETD ETA

- A) EXPORT REFERENCE: SOC005077-107578
B) VESSEL/VOYAGE: EVER FAITH / OTBKWW1MA
C) NUMBER: 05101299

06/11/2025 07/28/2025

Subtotal	\$904,368.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$904,368.00

Currency: USD

F-720-011-C



Khemaury Riggs, CTC Global Corporation