

CTC GLOBAL

COMMERCIAL INVOICE

MANUFACTURER / SHIPPER

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

BILL TO:

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

Invoice No.: IF-41, 54
Invoice Date: 08/10/2025
CTC Order No.: SO-CTC-416
Ship Date: 08/10/2025
Packing List No.: IF-41, 54
Page No.: 1 of 2

SHIP TO:

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

Customer PO #	Customer #	Shipping Terms	Shipped From	Payment Terms
2280000815	STER001	EXW prepaid	Irvine, CA USA	LC150

Line	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UoM	Unit Price	Ext. Price
1	200-003-1	5.97 mm ACCC® Composite InfoCore	21,600	21,600	0	METERS	\$4.21	\$90,936.00
2	200-003-1	EXW charges freight paid by CTC	21,600	21,600	0	METERS	\$0.01	\$216.00
3	200-003-1	EXW charges Insurance paid by CTC	21,600	21,600	0	METERS	\$0.01	\$216.00
4	200-003-1	5.97 mm ACCC® Composite InfoCore (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 631.50 FOR CUSTOM PURPOSES ONLY)	50	150	0	METERS	\$4.21	NO CHARGE
5	200-007	9.53 mm ACCC® Composite Core	30,000	30,000	0	METERS	\$6.84	\$205,200.00
6	200-007	EXW charges freight paid by CTC	30,000	30,000	0	METERS	\$0.01	\$300.00
7	200-007	EXW charges Insurance paid by CTC	30,000	30,000	0	METERS	\$0.01	\$300.00
8	200-007	9.53 mm ACCC® Composite Core (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 7,004.16 FOR CUSTOM PURPOSES ONLY)	50	1,024	0	METERS	\$6.84	NO CHARGE
9	200-002	4.83 mm ACCC® Composite Core	200,000	201,600	0	METERS	\$3.62	\$729,792.00
10	200-002	EXW charges freight paid by CTC	200,000	201,600	0	METERS	\$0.01	\$2,016.00
11	200-002	EXW charges Insurance paid by CTC	200,000	201,600	0	METERS	\$0.01	\$2,016.00
12	200-002	4.83 mm ACCC® Composite Core (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 13,937.00 FOR CUSTOM PURPOSES ONLY)	50	3,850	0	METERS	\$3.62	NO CHARGE

Description of Goods and / or Services

21600 MTR 5.97 MM ACCC COMPOSITE INFOCORE AND MIN 50 MTR 5.97 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP.
30000 MTR ACCC COMPOSITE 9.53MM CORE AND MIN 50 MTR 9.53 MM ACCC COMPOSITE CORE-FOC FOR SETUP.
200000 MTR ACCC COMPOSITE 4.83MM CORE AND MIN 100 MTR 4.83 MM ACCC COMPOSITE CORE-FOC FOR SETUP.
AS PER PROFORMA INVOICE NO. CTC.NON10.54+4.83LOT1-SO-CTC-416 DTD 07.03.2025.
INCOTERMS 2020 EXW CTC USA HS CODE 854590

"SHIPMENT OF 21600 MTR 5.97 MM ACCC COMPOSITE INFOCORE AND 150 MTR 5.97 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP"
"SHIPMENT OF 30000 MTR ACCC COMPOSITE 9.53MM CORE AND 1024 MTR 9.53 MM ACCC COMPOSITE CORE-FOC FOR SETUP"
"SHIPMENT OF 201600 MTR ACCC COMPOSITE 4.83MM CORE AND 3850 MTR 4.83 MM ACCC COMPOSITE CORE-FOC FOR SETUP"

MANUFACTURED ONTO (37) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (22) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (2) 40'HC CONTAINERS

TOTAL PRODUCT NET 12,199.9 KG
TARE WEIGHT OF REELS 3,695.8 KG
TOTAL REELS GROSS WEIGHT 15,895.7 KG
TARE WEIGHT OF PALLETS 1,563.3 KG
TOTAL SHIPMENT GROSS WT 17,459.0 KG
CONTAINER TARE WEIGHT 7,660.0 KG
TOTAL CONTAINER GROSS WT 25,119.0 KG

Tracking Information ETD 08/10/2025 ETA 09/30/2025

Subtotal \$1,030,992.00
Freight



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Discount	
Tax Total	\$0.00
Total	\$1,030,992.00

Currency:

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. CTC.NON10.54+4.83LOT1-SO-CTC-416 DTD 07.03.2025 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590

NOTES:

- NOTE 1 – IRVINE VIA LOS ANGELES, CA, USA
 NOTE 2 – INCOTERMS 2020 EXW CTC USA
 NOTE 3 – GOODS ARE OF USA ORIGIN
 NOTE 4 – PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

LC Information: L/C NUMBER: 49580M11F0073725, DATE: 250714
 FOR OUR INTERNAL COMPLIANCE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE).


 Signature



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