

## BILL OF EXCHANGE

**AMOUNT:** USD 46,702.50

**INSTRUMENT REF:** NI/HPPL/24-25/002

**DATE:** 21/08/2024

**PLACE OF ISSUE:** United Kingdom

**AT SIGHT PAY THIS SOLE BILL OF EXCHANGE TO THE ORDER OF INDEPENDENT WASTE PAPER PRODUCERS LIMITED.**

**THE VALUE OF USD FORTY SIX THOUSAND AND SEVEN HUNDRED TWO DOLLARS ONLY VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF**

**DRAWEE:**

HIMALAY PAPTECH PVT LTD,  
SURVEY No. 1299, SURVEY No.  
1329, AKHAJ, MEHSANA,  
GUJARATINDIA - 382710

INDEPENDENT WASTE PAPER  
PRODUCERS LIMITED

-----  
**(AUTHORISED SIGNATURE)**

FOR COLLECTION ONLY – PAY TO THE ORDER OF ANY BANK – WITHOUT RECOURSE – ENDORSED BY  
INDEPENDENT WASTE PAPER PRODUCERS LIMITED

For and on behalf of Independent Waste Paper Producers Ltd.

Signed

# Independent Waste Paper Producers Ltd



The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN

Tel: +44 (0) 1327 703223

Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)

Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)

## UNION BANK OF INDIA

FOREX DEPARTMENT, ASHA ARCADE, OPP GANDHIGRAM RAILWAY STATION, NEAR SAKAR 1, OFF  
C.G.ROAD AHMEDABAD – 380009 (INDIA)

BANK PH NO. :+91-

BANK SWIFT CODE :UBININBBELB

## Export Collection – Cover Letter

### Drawee:

HIMALAY PAPTECH PVT LTD,  
SURVEY NO.1299,  
SURVEY NO. 1329,  
AKHAJ, MEHSANA,  
GUJARATINDIA, - 382710

### Drawer:

Independent Waste Paper Producers Ltd  
The Stables, Paradise Wharf  
Ducie Street  
Manchester  
M1 2JN

**Term:** D/P (Documents Against Payment)

**Tenor:** At sight

**Collection Amount: USD 46,702.50**

We enclose the following documents for collection in accordance with the instructions below. This collection is subject to the Uniform Rules for Collections, International Chamber of Commerce Publication No: 522.

### Documents:

Documents are enclosed.

Document Type	Original(s)	Copy(ies)	Number of Set(s)
Bill of Exchange	1	-	1
Commercial Invoice	3	-	1
Bill of Lading	3	3	1
Chemical Analysis Report	1	1	1
Certificate of Origin	3	-	1
FORM 6	3	-	1
FORM 9	3	-	1
Inspection Certificate	1	1	1
Insurance Document	3	3	1
Packing List	3	-	1
Self Declaration Cum Undertaking Certificate	3	-	1

# Independent Waste Paper Producers Ltd



The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN

Tel: +44 (0) 1327 703223

Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)

Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)

**Invoice Number / Other:** Invoice No. 112092 BL No. LPL1357478

## **Collection Instructions:**

- Collecting Bank's Charges for Drawee
  - Do not waive charges
  - Do not protest
  - In case of non-payment, please notify us via SWIFT at BUKBGB22 without delay and provide reason.
  - Please acknowledge receipt of this collection to us via SWIFT at BUKBGB22 quoting our reference number 112092.
  - In case of dishonoured documents, take no action and incur no expense to obtain, store, bond or insure goods without authorisation from us.
  - Should exchange restrictions in your country be such that remittance by WIRE transfer as requested herein cannot be affected in settlement of this collection, please do not accept payment in currency other than in which the draft is drawn, unless specifically authorised by us.
- INDEPENDENT WASTE PAPER PRODUCERS LIMITED

## **Acceptance/Payment Instructions**

Please remit proceeds via international bank payment (at maturity if applicable) to our Barclays Bank Plc, UK (Swift BUKBGB22) IBAN: GB36BARC20736365088222 quoting our reference under swift advise to us.

# Independent Waste Paper Producers Ltd



The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN

Tel: +44 (0) 1327 703223

Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)

Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)

## ORIGINAL COMMERCIAL INVOICE

**INVOICE DATE:** 21.08.2024

**INVOICE NO:** 112092

**DUE DATE:** 11.10.2024

**SO NO:** IW54233

**REF NO:** NI/HPPL/24-25/002

### **SOLD TO:**

HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA  
– 382710

**VESSEL:** CMA CGM TITAN

**CARRIER/SS LINE:** CMA

**PORT OF LOADING:** SOUTHAMPTON, UK

**BILL OF LADING** LPL1357478

**IEC#:** AAFCH0922G

**GST No. #:** 24AAFCH0922G1Z1

**PAN No.:** AAFCH0922G

**PORT OF DISCHARGE:** MUNDRA

**SHIPPING TERMS:** CIF

**PLACE OF DELIVERY:** MUNDRA

**PAYMENT TERMS:** DP SIGHT

### DESCRIPTION

10 X 40FT CONTAINERS

271 Bale: WASTE PAPER-CORRUGATED CONTAINERS (OCC)

239.500 MT AT USD 195/MT

**AMOUNT** USD 46,702.50

**INVOICE TOTAL** USD 46,702.50

**HS CODE :** 47071000

**COUNTRY OF ORIGIN :** UK

CERTIFIED, TRUE AND CORRECT,

Independent Waste Paper Producers Ltd

AUTHORIZED SIGNATURE

# Independent Waste Paper Producers Ltd

The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN

Tel: +44 (0) 1327 703223

Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)

Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)



## ORIGINAL PACKING LIST

**INVOICE DATE:** 21-08-2024 **INVOICE NO:** 112092

**DUE DATE:** 11-10-2024

**REF NO:** NI/HPPL/24-25/002

### **SOLD TO:**

HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA  
– 382710

**IEC#:** AAFCH0922G

**GST No. #:** 24AAFCH0922G1Z1

**PAN No.:** AAFCH0922G

### **DESCRIPTION**

10 X 40FT CONTAINERS

271 Bale: WASTE PAPER-CORRUGATED CONTAINERS (OCC)

Container No	Seal No.	Units	Weight
APHU7293951	HLD2132900	26-Bales	24.860 MT
CMAU8419338	HLD2149773	30-Bales	25.000 MT
APHU7357336	HLD2149804	28-Bales	24.820 MT
CMAU8588560	HLD2127933	30-Bales	24.180 MT
FSCU8345013	0164583	24-Bales	24.140 MT
CMAU6241843	0229376	25-Bales	21.780 MT
TLLU4616602	YMAQ354994	26-Bales	22.380 MT
FFAU4447284	YMAQ354864	24-Bales	23.460 MT
CMAU5932060	EUR544891	34-Bales	24.240 MT
APHU6975751	GBAB74421	24-Bales	24.640 MT

**TOTALS:** 24-Bale 239.500 MT

**HS CODE :** 47071000

**COUNTRY OF ORIGIN :** UK

CERTIFIED, TRUE AND CORRECT,

Independent Waste Paper Producers Ltd

AUTHORIZED SIGNATURE

# Independent Waste Paper Producers Ltd



Heritage House, Vicar Lane, Daventry, NN11 4GD  
Tel: +44 (0) 1327 703223 Fax: +44 (0) 1327 300612  
Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)  
Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)

## Self Declaration Cum Undertaking Certificate

Certificate Number	77371/8010
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Date of Issue	21/08/2024
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Invoice Number	112092
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### I. Details of Exporter

Independent Waste Paper Producers Ltd  
The Stables, Paradise Wharf  
Ducie Street  
Manchester  
M1 2JN  
United Kingdom

### II. Details of Importer

HIMALAY PAPTECH PVT LTD, SURVEY NO.1299,  
SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA –  
382710

IEC#: AAFCH0922G  
GST No.#: 24AAFCH0922G1Z1  
PAN No.: AAFCH0922G

### III. Details of Import

Sr. No.	Description of Goods	Quantity
1	WASTE PAPER-CORRUGATED CONTAINER (OCC)	239.500 MT

### IV. Container Numbers

Sr. No.	Container Number	Quantity	Sr. No.	Container Number	Quantity
1	APHU7293951	24.860 MT	6	CMAU6241843	21.780 MT
2	CMAU8419338	25.000 MT	7	TLLU4616602	22.380 MT
3	APHU7357336	24.820 MT	8	FFAU4447284	23.460 MT
4	CMAU8588560	24.180 MT	9	CMAU5932060	24.240 MT
5	FSCU8345013	24.140 MT	10	APHU6975751	24.640 MT

After due inspection I/We hereby certify that

- V.** The consignment is actually waste paper as per the internationally acceptable parameters for such material.
- VI.** There is no putrefiable organic matter in this consignment
- VII.** The approximate content of is not more than 5%
- VIII.** No municipal solid waste or bio-medical waste or Hazardous waste is part of this consignment.

I / We hereby declare that the particulars and statements made in this certificate are true and correct and nothing has

Name of Certify Agency:

Signature :

Independent Waste Paper Producers Ltd

Official Seal

Date :

# Independent Waste Paper Producers Ltd



The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN

Tel: +44 (0) 1327 703223

Email: [admin@iwppa.co.uk](mailto:admin@iwppa.co.uk)

Website: [www.therecyclingassociation.com](http://www.therecyclingassociation.com)

## CERTIFICATE OF ORIGIN

### ORIGINAL

**DATE:** 21-08-2024

**SHIPPED ON BOARD:** CMA CGM TITAN

**INVOICE NO:** 112092

**SO NO:** IW54233

**REF NO:** NI/HPPL/24-25/02

**IEC#:** AAFCH0922G

**GST No. #:** 24AAFCH0922G1Z1

**PAN No.:** AAFCH0922G

**CONSIGNEE:** HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ,  
MEHSANA, GUJARATINDIA - 382710

**VESSEL:** CMA CGM TITAN

**BILL OF LADING NO.:** LPL1357478

**PLACE OF RECEIPT:** SOUTHAMPTON, UK

**PORT OF DISCHARGE:** MUNDRA

**PORT OF LOADING:** SOUTHAMPTON, UK

**PLACE OF DELIVERY:** MUNDRA

271 Bale: WASTE PAPER-CORRUGATED CONTAINERS (OCC)

239.500 MT

HS CODE :47071000

WE CERTIFY GOODS TO BE OF UK ORIGIN. WE CERTIFY GOODS ARE THE PRODUCT OF UK

WE THE BENEFICIARY CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT. INDEPENDENT WASTE  
PAPER PRODUCERS LTD

THE WASTE PAPER HAS ORIGINATED FROM DUAL STREAM SOURCE.

THE WASTE PAPER HAS ORIGINATED FROM CS RECYCLING, STORER HOUSE, COOPERS LANE,  
POTTERS BAR, HERTFORDSHIRE, EN6 4NE

THE RANDOM BALE BREAK ANALYSIS IS AS FOLLOWS: FOUND WITHIN ACCEPTABLE PARAMETERS  
FOR SUCH MATERIAL.

AUTHORIZED SIGNATURE



**FORM 6**

**[See Rules 13(2), 13 (10) and 14 (5)]**

**TRANSBOUNDARY MOVEMENT - MOVEMENT DOCUMENT**

Sr. No	Description	:	Details to be furnished by the Exporter / Importer
1	Exporter (Name & Address)	:	Independent Waste Paper Producers Ltd, The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN
	Contact Person	:	CHRIS BURTON
	Tel / Fax	:	TEL 00441372 703223
2	Generator(s) of the waste (Name & Address)	:	Multiple
	Contact person with	:	N.A
	Tel / Fax	:	N.A
	Site of generation	:	N.A
3	Importer or Actual user (Name & Address)	:	HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA – 382710
	Importer's Code	:	AAFCH0922G
	Contact person with	:	ARTH PATEL
	Tel / Fax	:	0091 9081817511
4	Trader (Name and Address)	:	N.A.
	Contact person	:	N.A.
	Tel/Fax. No. and email	:	N.A.
	Details of actual users (Name,Address,Telephone and email)	:	HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA – 382710
5	Corresponding to applicant Ref. No.	:	INVOICE NO: 112092 Dated 21-08-2024
6	Bill of Lading (attach copy)	:	LPL1357478
7	Country of Import/Export	:	UK
8	General Description of waste	:	WASTE PAPER-CORRUGATED CONTAINER (OCC)
	(a) Quantity	:	239.500 MT
	(b) Physical Characteristics	:	Solid
	(c) Chemical composition of waste (attached details), where applicable	:	N.A.
	(d) Basel No.	:	B3020
	(e) UN Shipping Name	:	N.A.
	(f) UN Class	:	N.A.
	(g) UN No.	:	N.A.
	(h) H Number	:	N.A.
	(i) Y Number	:	N.A.
	(j) ITC (HS)	:	4707.10
	(k) Customs Code (II.S)	:	47071000
(l) Other (Specify)	:	N.A.	
9	Packaging Type	:	Bale
	Number	:	271
10	Special handing requirements including emergency provision in case of accidents	:	Nothing Specific
11	Movement subject to single/multiple consignment in case of multiple movement	:	
	(a) Expected dates of each shipment or expected frequency of the shipments	:	

	(b) Estimated total quantity and quantities for each individual shipment	:	
12.	Transporter of waste (Name and Address)	:	
	Contact Person	:	
	Tel, Fax and email	:	
	Registration number	:	
	Means of transport (road, rail, inland waterway, sea, air)	:	
	Date of Transfer		21-08-2024
	Signature of Carrier's Representative		
13.	Exporters declaration	:	
	I Certify that the information in Sr. No. 1 to 12 above is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and are in force covering the transboundary movement regulations/Rules.		
	Signature		Official Seal
	Name	:	Chris Burton
<b>TO BE COMPLETED BY IMPORTER(ACUTAL USER OR TRADER)</b>			
14.	Shipment received by Importer / Recycler	:	
	Quantity received Kgs./Litres	:	
	Date	:	
	Name	:	
	Signature	:	
15.	Method of Recovery	:	
	R Code in applicable Technology employed (Attach details if necessary)	:	
		:	
16.	I certify that nothing other than declared goods covered as per these rules is intended to to be imported in the above referred consignment and will be recycled/utilized.		
	Signature	:	
	Date	:	
17.	SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT (Attach details)		
<p>Note:</p> <p>(1) Attach list, if more than one;(2) Select appropriate option;(3) Immediate contact Competent Authority in case of any emergency; (4) If more than one transporter carriers, attach information as required in SL. No.12.</p> <p>List of abbreviations used in the Movement Document.</p> <p>Recovery Operations (*)</p> <p>R1 Use as a fuel (other than in direct incineration) or other means to generate energy</p> <p>R2 Solvent reclamation/regeneration</p> <p>R3 Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4 Recycling/reclamation of metals and metal compounds</p> <p>R5 Recycling/reclamation of other inorganic materials</p> <p>R6 Regeneration of acids or bases</p> <p>R7 Recovery of components used for pollution abatement</p> <p>R8 Recovery of components from catalysts</p> <p>R9 Used oil re-refining or other reuses of previously used oil</p> <p>R10 Land treatment resulting in benefit to agriculture or ecological improvement</p> <p>R11 Uses of residual materials obtained from any of the operations numbered R1 to R10</p>			
<b>Date :</b>		<b>Signature :</b>	
<b>Place :</b>		<b>Designation :</b>	

**FORM 9**

**[See Rules 15(5) & 16(5), 16 (6)]**

**TRANSBOUNDARY MOVEMENT - MOVEMENT DOCUMENT**

Sr. No.	Description	:	Details to be furnished by the Exporter / Importer
1.	(i) Exporter (Name & Address)	:	Independent Waste Paper Producers Ltd, The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN
	Contact Person	:	CHRIS BURTON
	Tel / Fax	:	00441327 703223
	(ii) Waste Generator (name & address)	:	Multiple
	Contact person with	:	N.A
	Tel / Fax	:	N.A
(iii) Site of generation	:	N.A	
2.	Importer / recycler (name & address)	:	HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329, AKHAJ, MEHSANA, GUJARATINDIA – 382710
	Contact person with	:	ARTH PATEL
	Tel / Fax	:	0091 9081817511
	Movement Subject to single / multiple	:	
3.	Corresponding to applicant Ref. No.	:	Invoice No: 112092 Dated: 21-08-2024
4.	Bill of lading	:	LPL1357478
5.	Designation and chemical composition of the waste	:	N.A
6.	Physical Characteristics	:	Solid
7.	Actual quantity Kg / Litre	:	239.500 MT
8.	Waste Identification code	:	
	Base No.	:	B3020
	OECD No.	:	N.A.
	UN No.	:	N.A.
	ITC (HS)	:	4707.10
	Customs Code (II.S)	:	47071000
	Other (specify)	:	N.A.
9.	OECD Classification	:	N.A.
	(a) Amber / red / other [attach details]	:	N.A.
	(b) Number	:	N.A.
10.	Packaging Type	:	Bale
	Number	:	271
11.	UN Classification	:	N.A.
	Un Shipping Name	:	N.A.
	Un Identification No.	:	N.A.
	Un Class	:	N.A.
	H Number	:	N.A.
	Y Number	:	N.A.
12.	Special handling requirements	:	Nothing Specific
13.	Exporters declaration	:	
	I Certify that the information in Sr. No. 1 to 12 above is complete and correct to my best knowledge. I also certify that legally-enforceable written contractual obligations have been entered into. I also certify that the consignment does not have any Hazardous waste, Muncipal waste or Biomedical waste.		
	Date of Transfer	:	21-08-2024

	Ship on Board Date :	:	20-08-2024
	Name	:	Chris Burton
	Signature	:	
<b>TO BE COMPLETED BY IMPORTER / RECYCLER</b>			
14.	Shipment received by Importer / Recycler	:	
	Quantity received..... Kg/Litres	:	
	Date	:	
	Name	:	
	Signature	:	
15.	Method of Recovery	:	
	R Code in applicable	:	
	Technology employed (Attach details if necessary)	:	
16.	I certify that the recycling of the wastes described above will be completed as per HW (M, H and TM) Rules is intended to be imported in the above referred consignment and will be recycled.		
	Signature	:	
	Date	:	
17.	SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT (Attach details)	:	

## **CERTIFICATE OF CHEMICAL ANALYSIS REPORT**

CERTIFICATE NO.: 77371/8010

DATE: 21-08-2024

(i) DETAILS OF EXPORTER NAME: INDEPENDENT WASTE PAPER PRODUCERS LTD  
HERITAGE HOUSE, VICAR LANE, DAVENTRY,  
NN11 4GD UNITED KINGDOM

E-mail: -

Telephone No.: -

(ii) DETAILS OF IMPORTER NAME: HIMALAY PAPTECH PVT LTD  
SURVEY NO 1299, SURVEY NO 1329 AKHAJ  
MEHSANA GUJARAT,IN, 382710

Telephone No.: +91 90818 17511

E-mail : IMPORTHIALAY@GMAIL.COM

(iii) DETAILS OF IMPORT:

WASTE PAPER – CORRUGATED CONTAINERS (OCC)	271 BALES
HS CODE: 47071000	
TOTAL	239.500 MT

S No.	Container Numbers	Seal Number	Quantity in KGS
1	APHU7293951	HLD2132900	24860.000
2	CMAU8419338	HLD2149773	25000.000
3	APHU7357336	HLD2149804	24820.000
4	CMAU8588560	HLD2127933	24180.000
5	FSCU8345013	0164583	24140.000
6	CMAU6241843	0229376	21780.000
7	TLLU4616602	YMAQ354994	22380.000
8	FFAU4447284	YMAQ354864	23460.000
9	CMAU5932060	EUR544891	24240.000
10	APHU6975751	GBAB74421	24640.000

### **DECLARATION CUM UNDERTAKING**

After Chemical analysis, we certify that:

- (iv) The Consignment is actually waste paper as per the internationally acceptable parameters for such material.
- (v) There is no Putrefiable Organic matter in this consignment.
- (vi) The approximate content of non-paper material is not more than 5%.
- (vii) No Municipal Solid Waste, Medical Waste or Hazardous Waste is part of this Consignment.
- (viii) The Waste Paper has originated from dual stream source.
- (ix) The Waste Paper has originated from CS Recycling, Storer House, Coopers Lane, Potters Bar, Hertfordshire, EN6 4NE
- (x) The random bale break analysis is as follows: found within acceptable parameters for such material.

We hereby declare that the particulars and statements made in this certificate are true and correct and that nothing has been concealed or withheld.

Place of Inspection: Hertfordshire, UK

Date of Inspection: 14-08-2024

Authorized signatory: Isik. Bink

NAME OF THE AGENCY AS PER APPENDIX 2G: CWM Survey &  
Inspection B.V.

ADDRESS: Princenhagelaan 7B, 4813 DA, Breda, The Netherlands

Telephone: +31 76 30 30 100

E-mail: docs@cwminternational.com

Note: This certificate is not to be considered as a Certificate of Quality and Quantity

**PRE-SHIPMENT INSPECTION CERTIFICATE**

CERTIFICATE NO.: 77371/8010

DATE: 21-08-2024

(i) DETAILS OF EXPORTER NAME: INDEPENDENT WASTE PAPER PRODUCERS LTD  
HERITAGE HOUSE, VICAR LANE, DAVENTRY,  
NN11 4GD UNITED KINGDOM  
E-mail: -  
Telephone No.: -

(ii) DETAILS OF IMPORTER NAME: HIMALAY PAPTECH PVT LTD  
SURVEY NO 1299, SURVEY NO 1329 AKHAJ  
MEHSANA GUJARAT,IN, 382710  
Telephone No.: +91 90818 17511  
E-mail : IMPORTHIALAY@GMAIL.COM

(iii) DETAILS OF IMPORT:

WASTE PAPER – CORRUGATED CONTAINERS (OCC) HS CODE: 47071000	271 BALES
TOTAL	239.500 MT

S No.	Container Numbers	Seal Number	Quantity in KGS
1	APHU7293951	HLD2132900	24860.000
2	CMAU8419338	HLD2149773	25000.000
3	APHU7357336	HLD2149804	24820.000
4	CMAU8588560	HLD2127933	24180.000
5	FSCU8345013	0164583	24140.000
6	CMAU6241843	0229376	21780.000
7	TLLU4616602	YMAQ354994	22380.000
8	FFAU4447284	YMAQ354864	23460.000
9	CMAU5932060	EUR544891	24240.000
10	APHU6975751	GBAB74421	24640.000

**DECLARATION CUM UNDERTAKING**

After due inspection, we certify that:

- (iv) The Consignment is actually waste paper as per the internationally acceptable parameters for such material.
- (v) There is no Putrefiable Organic matter in this consignment.
- (vi) The approximate content of non-paper material is not more than 5%.
- (vii) No Municipal Solid Waste, Medical Waste or Hazardous Waste is part of this Consignment.
- (viii) The Waste Paper has originated from dual stream source.
- (ix) The Waste Paper has originated from CS Recycling, Storer House, Coopers Lane, Potters Bar, Hertfordshire, EN6 4NE
- (x) The random bale break analysis is as follows: found within acceptable parameters for such material.

We hereby declare that the particulars and statements made in this certificate are true and correct and that nothing has been concealed or withheld.

This certificate is only valid with unique hologram number:

Place of Inspection: Hertfordshire, UK

Date of Inspection: 14-08-2024

Authorized signatory: Isik. Bink

NAME OF THE AGENCY AS PER APPENDIX 2G: CWM Survey &  
Inspection B.V.

ADDRESS: Princenhagelaan 7B, 4813 DA, Breda, The Netherlands

Telephone: +31 76 30 30 100

E-mail: docs@cwminternational.com

Note: This certificate is not to be considered as a Certificate of Quality and Quantity



SHIPPER				<div>DRAFT</div> <div>BILL OF LADING</div>				VOYAGE NUMBER	
INDEPENDENT WASTE PAPER PRODUCERS LTD THE STABLES. PARADISE WHARF DUCIE STREET,MANCHESTER, GREATER MANCHESTER, GB, M1 2JN								OPE9ME1MA	
								BILL OF LADING NUMBER	
								LPL1357478	
CONSIGNEE				EXPORT REFERENCES					
HIMALAY PAPTECH PVT LTD SURVEY NO 1299, SURVEY NO 1329 AKHAJ MEHSANA GUJARAT,IN, 382710				<div></div> <div><b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille</div>					
NOTIFY PARTY, Carrier not to be responsible for failure to notify									
HIMALAY PAPTECH PVT LTD SURVEY NO 1299, SURVEY NO 1329 AKHAJ MEHSANA GUJARAT,IN, 382710									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				LIVERPOOL		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
CMA CGM TITAN		SOUTHAMPTON		MUNDRA					
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO		TARE	MEASUREMENT
						KGS		KGS	CBM
APHU7293951 SEAL HLD2132900 N/M		1 x 40HC	26 BALES			24860.000		3750	50.000
			WASTE PAPER-CORRUGATED CONTAINERS (OCC) HS CODE: 47071000 TOTAL WEIGHT : 239.500 MT TOTAL BALES: 271 IEC: AAFCH0922G GST NO.: 24AAFCH0922G1Z1 PAN NO: AAFCH0922G CONTACT PERSON: ARTH PATEL EMAIL: IMPORTHIALAY@GMAIL.COM TEL: +91 90818 17511						
CMAU8419338 SEAL HLD2149773		1 x 40HC	30 BALES			25000.000		3700	50.000
APHU7357336 SEAL HLD2149804		1 x 40HC	28 BALES			24820.000		3750	50.000
CMAU8588560 SEAL HLD2127933		1 x 40HC	30 BALES			24180.000		3700	50.000
FSCU8345013 SEAL 0164583		1 x 40HC	24 BALES			24140.000		3830	50.000
Continued on Next Sheet				Sheet 1 of 2					
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.									
ADDITIONAL CLAUSES									
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL  63. Destuffing charges at destination as per line's tariff for Merchant account 77. THC at destination payable by Merchant as per line/port tariff 169. Stamp duty on delivery orders and administrative charges thereon for receiver's account. 173. In case of inland movement of goods from the discharge port, Consignee is required to produce invoice copy to the ships agents at port of discharge three days prior vessel's arrival in order to comply with the Indian customs requirements. All costs, consequences and expenses arising out of delay in production/ non production of invoice to the ships agent shall be on account of Merchant and the goods shall remain at the discharge port at the risk and expense of the Merchant. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site				www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.  216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the					
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)									
PLACE AND DATE OF ISSUE		LIVERPOOL		21 AUG 2024		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (UK) Shipping Limited as agents for the carrier CMA CGM S. A.			
SIGNED FOR THE SHIPPER									
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



DRAFT  
BILL OF LADING

VOYAGE NUMBER
OPE9ME1MA
BILL OF LADING NUMBER
LPL1357478

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING					
				LIVERPOOL		THREE (3)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
CMA CGM TITAN		SOUTHAMPTON		MUNDRA							
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO		TARE		MEASUREMENT	
CONTAINER AND SEALS		OF PACKAGES									

			KGS	KGS	CBM
CMAU6241843 SEAL 0229376	1 x 40HC	25 BALES	21780.000	3700	50.000
TLLU4616602 SEAL YMAQ354994	1 x 40HC	26 BALES	22380.000	3700	50.000
FFAU4447284 SEAL YMAQ354864	1 x 40HC	24 BALES	23460.000	3700	50.000
CMAU5932060 SEAL EUR544891	1 x 40HC	34 BALES	24240.000	3860	50.000
APHU6975751 SEAL GBAB74421	1 x 40HC	24 BALES	24640.000	3870	50.000

FREIGHT PREPAID  
Shipped on Board CMA CGM TITAN 21-AUG-2024 CMA CGM (UK) Shipping  
Limited As agents for the Carrier

Weight in Kgs Total: 10 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	239500.000	37560	500.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.	apply to that road Carriage and have effect to the exclusion of all other terms including the Customers' own and shall also take precedence over article 6.2(a) of CMA CGM's Bill of Lading Terms and Conditions.
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.	374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.	375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
373. In case of Combined Transport with road Carriage in the UK, CMA CGM uses the Road Haulage Association Conditions of Carriage as they may be amended from time to time, and these terms shall	379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected, by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

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SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			