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Consignor's Name and Address ICICI BANK LTD	Consignages Acc	COWN Namice	8 is open firm the goode described inteniners recopied in apparent good order and o inacept as noted, for camege SUBJECT TO THE CONDITIONS OF CONTRACT OF THE R INSPECE, ALL GOODS MAY BE CARRIED BY ANY OF HER MEANS INCLUDING ROAD						
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Issuing Carrier's Agent Nome and City			Assourang i						
TRANSPOLE LOGISTICS PRIVAT	E LIMITED								
Agents IATA Code	final destination								
•	DENMAR	K							
Airport of Departure (Addr. of First Carrier) and	Haquested Housing		Reference Myrabin		Optional Shipping Information				
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ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory

Shioper's Name and Aphtess	Sitippor's Acc	count Number	ilo: Nega	iable				
M/S SMS EXPORTS			Air Waylo			RANSPOLE LOGISTICS PRIVATE LIMITED NOT B, B/F, GARMENT CENTRE		
RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOWLOON, HONG KONG			Sened by	-	NO.		-586, CASTLE PEAK ROAD, KOWLOOM	
TONG RONG			Copies 1	end 3 of this	Alı Vin	full are originals and have the	somo validity.	
Consignor's Name and Address	Consignacis A	count Namber				ed issenin ere accepted in appar		
ICICI BANK LTD			NERECE, A	al goods ma	LY 85 CA	RECY TO THE COMBITIONS OF C ARRIED BY ANY OTHER MEANS	PACE DRICHED BY ANY	
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Issuing Carrier's Agent Nome and City			Accounting	information				
TRANSPOLE LOGISTICS PRIVATE LIMITED HONGKONG								
Agent's IATA Cade	final destination DENMA	DV						
	ļ	KK				ta.		
Airport of Departure(Adds, of First Camer) HONGKONG	and Haquested Housing		Reference North		Ì	Optional Shipping Information TERMS: FOB HKG	/	
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Currency Conversion Rales CO	Charges in Dorf, Currency	01-J AN-2014		HONGH			KEN CHEUNG	
		Executed on (4440)			(sixce)		of Insuling Carrier or its Agent	
For Carrier Use only	Charges at Dustmatron /	Total Collect (569-98931656	
at Destination		1	*				220.20001001	

ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory

CERTIFICATE OF ORIGIN (Non Preferential) (Combined Declaration and Certificate)

024494

1. Good	s consigned f	rom (Exporter's business name	e, address, country)	Refere	nce No. :		
8-A-N		S H WAY GUJARAT INDIA FAX:9102828			100 to 10	1583	07
l	ls consigned t E ORDER	o (consignee's name, address	, country)		•	(ESTD. 1953)	:
						HIDHAM CHA ERCE & INDU	
a. Port	of Shipment		;			ot No. 71, Sector-8 hohh - 370 201, G	B, Post Box No. 58, ujarat, INDIA.
	of Discharge	JEDDAH PORT SAUDI ARABIA	;		m		
	ns of Transpo	rt and Route (as far as known) / By Air / By Post / By Sea	BY SEA	4. For (Official Use		
5 Item No.	6 Marks and Nos. of Packages		7 d of Packages on of goods		8 Origin Criteria	9 Gross weight or other quantity	10 No. and Date of invoices
1	220 WILLETS	TOTAL: 220 PALLETS POLISHED GLAZED VITRIFIED TILES (PORCELINE FLOOR TILES) HS CODE: 69072100 FOB ANY INDIAN PORT AS PER INCO. 12672.00 SQM AND OF SIZE 600X50 PACKED IN 8800 BOXES ON 220 PAI DOCUMENTARY CREDIT NUMBER 11 NOTIFY PARTY: AL THURALY KING ABDULLAR ROAD ABRUQ JEDDAH-21455 POST ROY NO 2	OTERMS 2010 DO MM LETS 189427 DATE OF ISSUE 161213 OF INT CO, AL REGAMA, SULAIMANIY	١	INDIA	268400.000 KGS NET WT 264000.000 KGS	SMS/529/201213 DT: 03.02.2017
11. Cer	tification	JEDDAH-21465 POST BOX NO 2 TEL:6293834/6407140-163-124			claration by the E	Exporters :	
	It is hereby certified on the basis of control carried out, that the declaration by the Exporter is Correct.		The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in India, and that they comply with the origin requirements for Exported to				
		K. 17	akshmi Chawda		FOR S	OPF	s co. pyt. LTD. Syny jsed-Signatory
Date :	02-08-2012		Authorised Signatory	Place	, Date, Stamp &	Signature of Auth	orlsed Signatory

COVERING SCHEDULE

CHINA CONSTRUCTION BANK NINGBO BR. INTL DEPT.

RM 1413,14FL,36 LIU TING STREET

NINGBO

315007 CHINA

SWIFT: PCBCCNBJNPX

DATE: 23 AUGUST 2018

TO:

· ICICI BANK LTD., 58, DHARMAPALA

1 MAWATHA, COLOMBO 07, SRILANKA

L/C NO.:976MLC6812

INVOICE NO.:JL-2012395

ISSUED BY: ICICI BANK LTD

BENEFICIARY:

APPLICANT:

KÉLANIYA

PLS ALWAYS QUOTE

83007-1100768351

OUR REFERENCE NO ::

ASSOCIATED CEAT (-PVT) LTD

P.O BOX 52, NUNGAMUGODA,

M/S SMS EXPORTS

LTD, JINLUN GROUP OFFICE BUILDING,

ZONGHAN STREET, CIXI, ZHEJIANG

CHINA.

MATURITY:

N/A

DEAR SIRS:

TENOR:

SIGHT

PLEASE FIND HEREWITH THE FOLLOWING DOCUMENTS FOR YOUR PAYMENT.

INV 5 P/L C/0 2+2

B/L 3/3

INSP

DRAWING AMOUNT: USD 14388.00 TOTAL AMOUNT: USD 14388.00

INSTRUCTIONS TO THE ISSUING BANK/CONFIRMING BANK:

WE HAVE ENDORSED THE DRAWING AMOUNT ON THE REVERSE OF THE ORIGINAL L/C. IF DOCUMENTS NOT ACCEPTABLE PLEASE ADVISE BY IMMEDIATE TESTED SWIFT AND STATE THE REASON.

PAYMENT INSTRUCTION:

PLS REMIT PROCEEDS BY TELETRANSMISSION QUOTING OUR REF NO. ABOVE UNDER ADVICE TO US FOR CREDIT ACCOUNT OF CHINA CONSTRUCTION BANK H.O. (SWIFT: PCBCCNBJ) WITH BANK OF AMERICA, N.A., NEW YORK, NY (SWIFT:BOFAUS3N) A/C NO.. 6550590121

PLEASE DO NOT COMBINE PAYMENTS.

THIS IS THE COMPUTERIZED DOCUMENT, NO SIGNATURE REQUIRED.

BILL OF EXCHANGE

No: 4118

EXCHANGE FOR USD 14388.00

AT: 30 DAYS FROM THE DATE OF SHIPMENT

DATE: 02 june 2013

PAY THIS SOLE BILL OF EXCHANGE

TO THE ORDER OF

OXFORD INSTRUMENTS INDUSTRIAL PRODUCTS LIMITED DRAWN ON ICICI BANK-LIMITED, SCO.9-11 SECTOR-9D, MADHYA MARG, CIBD CHANDIGARH 160017, INDIA DRAWN UNDER IRREVOCABLE DOCUMENTARY CREDIT NO: 0013MLC00005413 Date OF ISSUE: 22AUG12.

Fourteen Thousand Three Hundred Eighty Eight

VALUE RECEIVED: PER AIRFREIGHT WHICH PLACE TO ACCOUNT

FOR AND ON BEHALF OF OXFORD INSTRUMENTS INDUSTRIAL PRODUCTS LIMITED

Lower

LYNNE OWEN - SHIPPING ADMINISTRATOR

BILL OF EXCHANGE

No: 4118

EXCHANGE FOR: USD 14388.00

AT: 30 DAYS FROM THE DATE OF SHIPMENT

DATE: 02 june 2013

PAY THIS SOLE BILL OF EXCHANGE

TO THE ORDER OF

OXFORD INSTRUMENTS INDUSTRIAL PRODUCTS LIMITED DRAWN ON ICICI BANK-LIMITED, SCO.9-11 SECTOR-9D, MADHYA MARG, CIBD CHANDIGARH 160017, INDIA DRAWN UNDER IRREVOCABLE DOCUMENTARY CREDIT NO: 0013MLC00005413 Date OF ISSUE: 22AUG12.

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Lower

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BILL OF EXCHANGE

No: 4118

EXCHANGE FOR: USD 14388.00

AT: 30 DAYS FROM THE DATE OF SHIPMENT

DATE: 02 june 2013

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Fourteen Thousand Three Hundred Eighty Eight

VALUE RECEIVED: PER AIRFREIGHT WHICH PLACE TO ACCOUNT

FOR AND ON BEHALF OF OXFORD INSTRUMENTS INDUSTRIAL PRODUCTS LIMITED

Lower

LYNNE OWEN - SHIPPING ADMINISTRATOR



THE ORIENTAL INSURANCE COMPANY LIMITED

WHEREAS the ASSURED named in the Schedule hereto have represented to THE ORIENTAL INSURANCE COMPANY LIMITED (hereinafter called the "Company") that they are interested in or duly authorized to make the Insurance mentioned and have paid the premium hereinafter stated.

THE COMPANY HEREBY PROMISES AND AGREES with the Assured, their Executors, Administrators and Assigns that the Company will insure against loss damage liability or expenses subject to Clauses, Endorsements, Conditions and Warranties contained in the Schedule and attached thereto

SCHEDULE

Poticy No.

131300/21/2014/681

Prev Policy No

Cover Note No Insured's Name

: EMERALD EXPORTS

Cover Note Dt Issuing Office

: DO GHATKOPAR

Code

: 41975367

Code

: 131300

Address

: MUMBAI.

Address

: SHOP ZONE, 5TH FLOOR

M G BOAD

RISK COMMENCE FROM -19/12/2013.

GHATKOPAR (WEST)

MUMBAL

MUMBAI MAHARASHTRA 400086

Tel /Fax /Email

£

. //NA

Tel /Fax /Email

: +91 22 25112373 / +91 22 25147092 /

sunita.ingle@orientalinsu

Agent/Broker Details

Dev.Off.Code

: NA0000002553 MR.H.T. LAKHANI

Agent/Broker

: 8A0000033197 PRITI M, LAKHANI

Address

; 12-A, HANSOTI APTS., HANSOTI LANE, GHATKOPAR [E], MUMBAI,MUMBAI,MAHARASHTRA,400077

Te:/Fax/Email

: 9892985282/9892985282//NA

Callection No & Dt + CHQ 9241017634 - 24/12/2013

RISK DETAILS

FROM MUMBAI India TO PORT KELANG MALAYSIA Malaysia

Mode of Transit : SEA

Vessel Name: DOCLIAN FRANCICOVOYAGE NO: .. O:F6 E

Bill of Lading No:

- GNCAPKGA400027

Basis of Valuation:

Cost Insurance and Freight (CIF) + 10 %

SLNo Commodity

SEVEN)

No of

(EIGHTY

Marks & Nos Packing

Value Type (4) (Csum issured amounte

Premium

Units

EMERALD T.E.W.

CARTONS SEVEN) COTNG. 21,600 CARTONS

ON 87 (EIGHTY ON 87

PORT KELANG

PCS BRASS COTNG. ELECTRICAL 21,600

CARTONS NO.1 TO 87

PCS ACCESSORIES BRASS OF BRASS AS ELECTRIC PER INVOICE AL WIRING

NO.EE/60/2013 ACCESSO -2014 RIESOF

Place: MUMBAI

Date: 24/12/2013

Final Destination: DENMARK

For and on behalf of

0.1500

The Oriental Insurance Company Limited

In case of any query regarding the Policy please call Toll Free

No. 1800 11 8485 and प्रमीक्क कार्यास्त्र : ओरिएण्टल हाऊस, पो. वॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिलासीका इस्छ कार्याना Regd. Office: ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110'002:—All the Amounts mentioned in this policy are in Indian Rupees

Eastern - 750 pkis 1950 ขณะ 577 เปียด/รคยย์เรตาละบุระโอร 1955 คยู่เพลง เกลง อยู่เหมาง orientalin surance อายุการ 485 - Toll Free Number **GENL - 54** www.orientalinsurance.org.in 2. 011-33208485 - Non Toll Free Number

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:27:1/2
:40A:IRREVOCABLE TRANSFERABLE
:20:J4701916E34
:31C:230504
:40E:UCP LATEST VERSION
:31D:230630 INDIA
:52A:CHASUS33XXX
:50:JLK TYRES LTD
MAYO STREET
NEW YORK
US
:59:JINDAL SAW LIMITED
A1C-23-24174, UPSIDC INDL AREA,
NANDGAON ROAD KOSI KALAN CHATA,
MATHURA 281403 UTTAR PRADESH INDIA
:32B:USD10000
:39A:10/10
:39C:ADDITIONAL AMOUNT COVERED USD200
:41A:ICICINBBCTS
BY PAYMENT
:42C:SIGHT
:43P:NOT ALLOWED
:43T:ALLOWED
:44A:KISHANGARH, RAJASTHAN, INDIA
:44E:DELHI
:44F:NEW YORK
:44B:NEW YORK
:44C:230525
:45A:53-BALES AS PER PO NO. 3100102407 DATED 13.07.2023. QTY - 45.330 NO and unit rate 345.00, amount 15,638.85 EXW, ANY WHERE IN INDIA, INCOTERMS :46A:+DRAFTS IN DUPLICATE AT SIGHT/USANCE
DRAWN ON CHASE BANK LIMITED IN DUPLICATE,
MENTIONING LC REFERENCE NUMBER AND THE LC
ISSUANCE DATE
+CERTIFICATE OF ORIGIN ISSUED BY XXXXXXXX
CHAMBER OF COMMERCE INXX ORIGINAL(s)
+ORIGINAL PHYTOSANITARY CERTIFICATE COPIES
```

+IN CASE OF SEA SHIPMENTFULL SET OF ORIGINAL SIGNED CLEAN ON BOARD OCEAN/CHARTER PARTY/

```
MULTI MODAL BILLS OF LADING MADE OUT TO
ORDER AND BLANK ENDORSED MARKED FREIGHT
COLLECT / FREIGHT PREPAID/FREIGHT PAYABLE
AS PER CHARTER PARTY EVIDENCING SHIPMENT
OF MERCHANDISE DESCRIBED ABOVE. BILL OF
LADING MUST STATE FULL NAME AND ADDRESS OF
I) APPLICANTS FULL NAME AND ADDRESS
II) ABC BANK LTD FULL NAME AND ADDRESS AS
PARTIES TO BE NOTIFIED.
SHORT FORM, THIRD PARTY, FREIGHT FORWARDERS
AND LASH BILLS OF LADING ARE NOT ACCEPTABLE.
+ORIGINAL SIGNED AIRWAY BILL ISSUED BY AIRLINE
COMPANY OR ITS AGENT MADE IN THE NAME OF CHASE
BANK LTD.FULL NAME AND ADDRESS FOR ACCOUNT
APPLICANT. AIRWAY BILL SHOULD BE MARKED
FREIGHT COLLECT / FREIGHT PREPAID.
AIRWAY BILLS MUST STATE FULL NAME AND ADDRESS
OF APPLICANTS FULL NAME AND ADDRESS
+SIGNED COMMERCIAL INVOICE IN COPIES
:47A:+ALL DOCUMENTS MUST BE IN ENGLISH
+ALL DOCUMENTS MUST MENTION OUR LC NUMBER AND DATE
+DISCREPANCY FEE OF USD 100/ EUR 100/JPY 10000/GBP 100 PER SET OF DISCRE
+THIRD PARTY DOCUMENTS EXCEPT DRAFT AND COMMERCIAL INVOICE ARE ACCEPTABLE
+DOCUMENTS DATED PRIOR TO THE DATE OF LC ISSUANCE IS ACCEPTABLE BUT NOT
+CHARTER PARTY BILL OF LADING IS ACCEPTABLE IF CALLED UNDER LC
+DOCUMENTS PRODUCED BY REPROGRAPIC PROCESS/COMPUTERISED CARBON COPIES ARE
+All other terms and conditions remain unchanged This amendment is to be
:49G:+DISCREPANCY FEE OF USD 100/EUR 100/JPY 10000/GBP 100 PER SET
DISCREPANT DOCUMENTS PRESENTED WILL BE DEDUCTED FROM BILL PROCEED
:71D:APPLICANTS BANK CHARGES ARE TO THE ACCOUNT OF APPLICANT AND BENEFICIARY BANK CHARGES, ARE TO THE ACCOUNT OF BENEFICIARY.
:48:21/From date of shipment
:49:MAY ADD
:53A:SCBLUS33XXX
:78:++REIMBURSEMENT WILL BE EFFECTED
```

IN ACCORDANCE WITH THE CLAIMING BANK INST.

:72Z:+//PLEASE ACKNOWLEDGE VIA MT730+//E

XCEPT AS OTHERWISE EXPRESSLY STATED THIS CREDIT IS SUBJECT TO THE UNIFO RM CUSTOMS AND PRACTICE FOR DOCUMEN TARY CREDITS (2007 REVISION) ICC PU B NO.600

TARY CREDITS (2007 REVISION) ICC PU B NO.600



Commercial Invoice

Invoice No: 4118201

Invoice Date: 22.02.2017

Shipped for Account and Risk of DSG PAPER PVT. LTD VILL. BHANRI, MAINE ROAD PATIALA-147001, PUNJAB, India

IEC No: 3005011976

From JEBEL ALI, UAE to ICD LUDHIANA Via Mundra As Per Maersk Guayaquil

Packed in 2 X 40 CONTAINERS in 106 BALES

Drawn under ICICI BANK LTD 28-29, PREM HEIGHTS, AJIT NAGAR, NR. LEELA BHAWAN, PATIALA-147001, PUNJAB India

Description: Waste Paper - White Wet Strength

	Container Nos	Packed In Quantity is MT Net		Rate in USD /MT	Amount in USD	
	Incoterms : CIF MUNDE	RA,INDIA			<u> </u>	
1	MSKU 1668601	53 - BALES	22.660	345.00	7,817.70	
2	MSKU 9558257	53 - BALES	22.670	345.00	7,821.15	
	Total	106 - BALES	45.330		15,638.85	

Grand Total	106 - BALES	45.330	USD 15,638.85

We hereby certify that

- 1. Goods are of COLLECTED IN UAE origin.
- 2. Goods are as per Z0005-011033 Dtd: 2017-02-14 of SEASCOPE IMPEX PVT LTD., no. 158/33 Laxmi Industrial Estate, New Link Road, Andheri(west), Mumbai 400053, Maharashtra, India.
- 3. Shipment made in 40 feet HC Containers.

For Zenath Paper Traders LLC

Authorised Signatory





Stripper's Name and Agricess	Silfajios's Acco	ant Number	ilot Nega	iable				
M/S SMS EXPORTS RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOWLOON, HONG KONG		With the state of	Air Waybill		TRANSPOLE LOGISTICS PRIVATE LIMITED UNIT B, 9/F, GARMENT CENTRE NO. 578-586, CASTLE PEAK ROAD, KOWLOON HONG KONG			
HONG KONG			Copies 1 :	and 3 of this	Alı Viny	fill are diginals and have the	somo validity.	
Consignor's Name and Address	Consignae's Acc	count Namber				ed installs are accopied in appar		
ICICI BANK LTD		•	THEREOF, A	u. 3000s ma	Y 85 CA	egy to the combinions of C Pried by any other means	BINCLUDING ROAD OR MAY:	
STORSKOVVEJ 20 ORMSLEV	DK 8260 VIBY J		SHIPPER. / STOPPING IS GRAVA	MD SHRPER A PLACES WHIC TO THE MOTIC SHRPBBBB of A	KGPEES H THE C IE CONC	IC CONTRARY INSTITUCTIONS THAT THE SHIPMENT MAY OC ARRIER GEEMS APPROPRIATE SETTING CARRIER S LIBITATIO dictioning a higher value for equi-	CARRIED VIA INTERMENATE THE SHIPPERS ATTENTION NOT UNRELITY Shipper may	
Issuing Carrier's Agent Nome and City			The state of the s	information				
TRANSPOLE LOGISTICS PRIVAT	TE LIMITTED							
Agent's IATA Code	final destination							
	DENMARK							
Airport of Departure (Adds. of First Carrier) and HONG KONG	Maquested Housing		Reference Number		1	Optional Shipping Information TERMS: FOB HKG		
To By First Carrier \ Tourse and these	ision / to by	la iby	_	00074703 FAZ JON FA	Çirej	Declared Value for Caulage	Declared Value for Customs	
DEL 9W			HKD C		X CGU	NVD	NCV	
Airport of Destination	Arrow led Fi	<u> </u>	Amotent u	I Incarance	INSUR/	WCE - II Charles offers becoming, a	nd sheft meurape is	
DELHI	9\075/06 /		<u>)</u>	XX		ied in Socontanon with the constite On the Insured in Egores in how we		
Handling Information TOTAL:(3) CTNS ONLY								
INV AND P/L ATTACHED							sci	
No. of Pieces Gross RCP Weight Ib Committee Ib	edity Chargeauty	Rato	rge	ĭola		Maturo and C (incl Ones	lipsnity of Ogoda sions or Volume)	
3 42.0 K N RT-JAY HONG KONG C/NO.1-3 MADE IN CHINA	42	.C.		AS	Agrei EPAID	RUBBER CONTINUOICE NO. SM 3 CTNS DIMS 49x30x41 LC Date: 22AU	IS/529/201213 CM x 3	
3 42.0								
Prepaid Weight Charge	Collect	CONTRACTOR				11		
Valuation Charge	LAMEA	Other Clanges						
Total other Charges Due A	gent/					of are normal and that his or apparty described by normal ar		
. Telef other Charges Due C					is Goods Regulations.			
TOTAL CHIEF CHAIGES CIDE C							į	
The second secon			TRAN			ICS PRIVATE LIMITE	D.	
Total Prepaid	AD ADDUTED	7D 04 00		**********		1 160700		
County Commission Comm	#	01-J AN-2014				AYS (INDIA) PRIVATI		
Circlency Conversion Rales CG Ch.	orges in Doct, Currency			I DACH			KEN CHEUNG	
For Carrier Use only Chi	ryes at Dustinatrop	Executed on (date) Total Collect C	harges /	r;	(skee)		of Issuing Canier or its Agent	
at Destination							589-98931656	

ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory