

Shipper's Name and Address M/S SMS EXPORTS RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOWLOON, HONG KONG		Shipper's Account Number		(Not Negotiable) Air Waybill Issued by TRANSPOLE LOGISTICS PRIVATE LIMITED UNIT B, 9/F, GARMENT CENTRE NO. 578-586, CASTLE PEAK ROAD, KOWLOON, HONG KONG																																					
Consignee's Name and Address ICICI BANK LTD STORSKOVVEJ 20 ORMSLEV DK 8260 VIBY J		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition except as noted for damage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information																																					
Issuing Carrier's Agent Name and City TRANSPOLE LOGISTICS PRIVATE LIMITED HONGKONG																																									
Agent's IATA Code		Final destination DENMARK																																							
Airport of Departure (Addr. of First Carrier) and Requested Handling HONG KONG																																									
To DEL		By First Carrier 9W		Reference Number C00074789																																					
Airport of Destination DELHI		Freight and Destination 9W075/06		Optimal Shipping Information TERMS: FOB HKG																																					
Handling Information TOTAL: (3) CTNS ONLY INV AND P/L ATTACHED		Currency HKD		Declared Value for Carriage NVD																																					
Amount of Insurance XXX		Declared Value for Customs NCV																																							
Insurance - If Carrier offers insurance, and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in this marked "Amount of Insurance".																																									
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AS AGENT FOR CARRIER: JET AIRWAYS (INDIA) PRIVATE LIMITED 01-JAN-2014 HONG KONG KEN CHEUNG																																									
Executed on (date) at (place) Signature of Issuing Carrier or its Agent 588-98931658																																									

ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory

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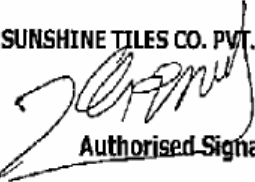
ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory

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

024494

1. Goods consigned from (Exporter's business name, address, country) M/S SMS EXPORTS 8-A-NATIONAL HIGH WAY GUJARAT INDIA TEL:919909988489 FAX:9102828			Reference No. : <div style="text-align: center;">  (ESTD. 1953) THE GANDHIDHAM CHAMBER OF COMMERCE & INDUSTRY "CHAMBER BHAVAN", Plot No. 71, Sector-8, Post Box No. 58, GANDHIDHAM - Kachchh - 370 201, Gujarat, INDIA. e-mail : info@gccikandla.com Website : www.gccikandla.com </div>		
2. Goods consigned to (consignee's name, address, country) TO THE ORDER a. Port of Shipment <u>MUNDRA PORT</u> b. Port of Discharge <u>JEDDAH PORT</u> c. Country <u>SAUDI ARABIA</u>			4. For Official Use		
3. Means of Transport and Route (as far as known) By Road / By Rail / By Air / By Post / By Sea <u>BY SEA</u>			5. Item No. 6. Marks and Nos. of Packages 7. No. and kind of Packages Description of goods 8. Origin Criteria 9. Gross weight or other quantity 10. No. and Date of invoices		
1 220 PALLETS TOTAL : 220 PALLETS POLISHED GLAZED VITRIFIED TILES (PORCELAIN FLOOR TILES) HS CODE :69072100 FOB ANY INDIAN PORT AS PER INCOTERMS 2010 12672.00 SQM AND OF SIZE 600X600 MM PACKED IN 8800 BOXES ON 220 PALLETS DOCUMENTARY CREDIT NUMBER J189427 DATE OF ISSUE 161212 NOTIFY PARTY : AL THURAIYA INT CO, KING ABDULLAH ROAD ABRUQ AL REGAMA, SULAIMANIYA JEDDAH-21465 POST BOX NO 20604 JEDDAH SAUDI ARABIA TEL:6293834/6407140-163-124 FAX:26407715			INDIA 268400.000 KGS NET WT 264000.000 KGS SMS/529/201213 DT : 03.02.2017		
11. Certification It is hereby certified on the basis of control carried out, that the declaration by the Exporter is correct. <div style="text-align: center;">   Lakshmi Chawda Executive (Administration) </div>			12. Declaration by the Exporters : 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 <u>SAUDI ARABIA</u> (Importing Country) <div style="text-align: center;"> FOR SUNSHINE TILES CO. PVT. LTD. GANDHIDHAM  Authorised Signatory </div>		
Date : 02-08-2012			Place, Date, Stamp & Signature of Authorised 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
MAWATHA, COLOMBO 07, SRILANKA

L/C NO.: 976MLC6812
INVOICE NO.: JL-2012395
ISSUED BY: ICICI BANK LTD

TENOR:

SIGHT

PLS ALWAYS QUOTE
OUR REFERENCE NO.:
8300721100768351

APPLICANT:

ASSOCIATED CEAT (PVT) LTD
P.O BOX 52, NUNGAMUGODA,
KELANIYA

BENEFICIARY:

M/S SMS EXPORTS
LTD, JINLUN GROUP OFFICE BUILDING,
ZONGHAN STREET, CIXI, ZHEJIANG
CHINA.

MATURITY:

N/A

DEAR SIRS:

PLEASE FIND HERewith THE FOLLOWING DOCUMENTS FOR YOUR PAYMENT.

DRAFT	2
INV	5
P/L	4
C/O	2+2
B/L	3/3
INSP	2

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.

TF-25395

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

L Owen

LYNNE OWEN – SHIPPING ADMINISTRATOR

ORIGINAL

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ORIGINAL



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

Policy No	: 131300/21/2014/681	Prev Policy No	:
Cover Note No	:	Cover Note Dt	:
Insured's Name	: EMERALD EXPORTS	Issuing Office	: DO GHATKOPAR
Code	: 41975367	Code	: 131300
Address	: MUMBAI.	Address	: SHOP ZONE, 5TH FLOOR M G ROAD GHATKOPAR (WEST) MUMBAI MAHARASHTRA 400086
	RISK COMMENCE FROM -19/12/2013.		
	MUMBAI		
Tel /Fax /Email	: / / NA	Tel /Fax /Email	: +91 22 25112373 / +91 22 25147092 / sunita.ingle@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code : NA0000002553 MR.H.T. LAKHANI
Agent/Broker : BA00000033197 PRITI M. LAKHANI
Address : 12-A, HANSOTI APTS., HANSOTI LANE, GHATKOPAR [E],
MUMBAI,MUMBAI,MAHARASHTRA,400077
Tel/Fax/Email : 9892985282/9892985282//NA
Collection No & Dt : CHO 9241017634 - 24/12/2013



RISK DETAILS

SI No: 1 Voyage : FROM MUMBAI India TO PORT KELANG MALAYSIA Malaysia
Mode of Transit : SEA Vessel Name: DOCL SAN FRANCISCO Voyage No: .. 058 E
Bill of Lading No: .. GNCAPKGA400027
Basis of Valuation : Cost Insurance and Freight (CIF) + 10 %

SI No	Commodity	No of Units	Marks & Nos	Packing	Value Type	Total sum insured amount	Marine Premium
I	ON 87 (EIGHTY SEVEN) CARTONS COTNG. 21,600 PCS BRASS ELECTRICAL WIRING ACCESSORIES OF BRASS AS PER INVOICE NO.EE/60/2013-2014	ON 87 (EIGHTY SEVEN) CARTONS COTNG. 21,600 PCS BRASS' ELECTRIC AL WIRING ACCESSORIES OF	EMERALD T.E.W. PORT KELANG CARTONS NO.1 TO 87		D.O.	11,82,195	0.1500 1,773

Place : MUMBAI
Date : 24/12/2013
Final Destination: DENMARK

For and on behalf of
The Oriental Insurance Company Limited

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

No. 1800 11 8485 and प्रसिद्ध कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली-110042

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi
All the Amounts mentioned in this policy are in Indian Rupees

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Page 1 of 3

INVOICE

JINAN JINGHENG ELECTRONCS CO.LTD.

ADD:NO.51 HEPING ROAD,JINAN, CHINA

TEL NO.+86-531-86943657

出口专用

INV NO

121218003JH

INV DATE

12.12.18

TO : COMPONIX INDIA

2D, 2ndFloor, Vijay Chambers, 1140 Thribhuvan Road, Mumbai - 400004. India

Tel: 91 - 22 - 23827771 / 23827772 , Fax: 91 - 22 - 6637 0605

PORT OF LOADING: SHANGHAI

PORT OF DISCHARGE: NAHAVA SHEEVA

DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
RECTIFIER DIODE				FOB SHANGHAI	USD
BRAND:	JF			USD/K	
1N4007S	TB	2000.00	KPCS	4.300	8600.000
1N4007S-S	TB	2000.00	KPCS	4.200	8400.000
DB3	TB	500.00	KPCS	5.800	2900.000
BA159S	TB	500.00	KPCS	4.700	2350.000
TOTAL:		5000.00	KPCS		22,250.00

For COMPONIX INDIA

PROPRIETOR

JINAN JINGHENG ELECTRONICS CO.,LTD.

{1:F01ICINBBACTS0000000000}{2:07001200230504CHASUS33AXXX00000000002201:
: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:1N4007S AS PER PO NO. 3100102407 DATED 13.07.2023. QTY - 2000.00 NOS.
unit rate 4.300, amount 8700.000 EXW, ANY WHERE IN INDIA, INCOTERMS 2020.
1N4007S-S AS PER PO NO. 3100102407 DATED 13.07.2023. QTY - 2000.00 NOS. and
unit rate 4.200, amount 8400.000 EXW, ANY WHERE IN INDIA, INCOTERMS 2020.
DB-3 AS PER PO NO. 3100102407 DATED 13.07.2023. QTY - 500.00 NOS. and
unit rate 5.800, amount 3000.000 EXW, ANY WHERE IN INDIA, INCOTERMS 2020.
BA159S AS PER PO NO. 3100102407 DATED 13.07.2023. QTY - 500.00 NOS. and
unit rate 4.700, amount 2550.000 EXW, ANY WHERE IN INDIA, INCOTERMS 2020.
: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 DISCREP
+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 UNIFORM
CUSTOMS AND PRACTICE FOR DOCUMENTARY
CREDITS (2007 REVISION) ICC PUBLISHED
B NO.600

: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

Shipper's Name and Address M/S SMS EXPORTS RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOWLOON, HONG KONG		Shipper's Account Number		Air Waybill Issued by TRANSPOLE LOGISTICS PRIVATE LIMITED UNIT B, 9/F, GARMENT CENTRE NO. 578-586, CASTLE PEAK ROAD, KOWLOON, HONG KONG	
Consignee's Name and Address ICICI BANK LTD STORSKOVVEJ 20 ORMSLEV DK 8260 VIBY J		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition except as noted for damage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information	
Issuing Carrier's Agent Name and City TRANSPOLE LOGISTICS PRIVATE LIMITED HONGKONG				Reference Number C00074789	
Agent's IATA Code HONGKONG		Final destination DENMARK		Optimal Shipping Information TERMS: FOB HKG	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONGKONG				Declared Value for Carriage NVD	
To DEL		By First Carrier 9W		Currency HKD	
Airport of Destination DELHI		Freight and Destination 9W075/06		Amount of Insurance XXX	
Handling Information TOTAL: (3) CTNS ONLY INV AND P/L ATTACHED				Declared Value for Customs NCV	
				SCI	

No. of Pieces (PCP)	Gross Weight	kg	Net Weight	kg	Chargeable Weight	Rate	Total	Measure and Quantity of Goods (incl. Dimensions or Volume)
3	42.0	K			42.0		As Agreed	RUBBER CONTACT Invoice No. SMS/529/201213 3 CTNS DIMS 49x30x41 CM x 3 LC Date: 22AUG12
3	42.0						FREIGHT PREPAID	

Prepaid Weight Charge Collect	Other Charges
Valuation Charge	
Tax	
Total other Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that liability on any part of the consignment contains dangerous goods, such part is properly described by name and in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total other Charges Due Carrier	
Total Prepaid	
Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency
For Carrier Use only at Destination	Charges at Destination

TRANSPOLE LOGISTICS PRIVATE LIMITED
 Signature of Shipper or his Agent
AS AGENT FOR CARRIER: JET AIRWAYS (INDIA) PRIVATE LIMITED
01-JAN-2014 **HONG KONG** **KEN CHEUNG**
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent
588-98931658

ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory