Stiepper's Name and Agithess Shippine's Account Number		runt Mumber	ilo: Negati	iloi Negatatie						
M/S SMS EXPORTS			. Air Waybill		Franspole logistics private limited Init B, 8/F, garment centre					
RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOWLOON, HONG KONG			Sened by		NO. 576-586, CASTLE PEAK ROAD, KON HONG KONG					
Parameter Name and Addison					Waynill are originals and have the same validity.					
Consignor's Name and Address ICICI BANK LTD	Consignages Acc	ouvil Namires	Bis ogreen that the goode discolord intender the accepted in apparent good order and could intended as relead for compage Subject to the Combitions of Conteract on the Rence reactor all Goods May Be Carried by Any Of Her Mean's including Road on a dither carrier unders specific contrary instructions are given hereop by a subject, and shaper acrees that the shapent may be carried via interaction.							
STORSKOVVEJ 20 ORMSLEV	DK 8260 VIBY J									
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Issuing Carrier's Agent Nome and City			Antounting							
TRANSPOLE LOGISTICS PRIVAT	E LIMITED									
Agent's IATA Code	final destination									
•	DENMAR	K								
Airport of Departure (Addr. of First Carrier) and	Haquested Housing			erace Municipal	Opéranel Shipping Information /					
HONGKONG		***********	I	00074789	TERMS: FOB HKG					
To By First Carrier \ Items as a terminal and terminal an	to by	la by	HKD C	TESS FOOT LESS		Customs				
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ORIGINAL 2 (FOR CONSIGNEE)

For JAY USHIN LIMITED

Authorised Signatory

Shipper's Name and Agricuss Shipper's Account N			of Number		No Negatable										
M/S SMS EXPORTS						. Air Wayisill				TRANSPOLE LOGISTICS PRIVATE LIMITED UNIT B, 9/F, GARMENT CENTRE					
RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOTVLOON, HONG KONG						[5ec](	ed by			NO. 576-586, CASTLE PEAK ROAD, KOWLGON HONG KONG					
NONG KONG							Copies 1 2 and 3 of this All Wayfull are originals and h						somo validity.		
Consignor's Name and Address Consignor's Account					unt Namber	j		and good order and consider							
ICICI B	ANK LTD	'						(awap) as relied for carrage SUBJECT TO THE CONDITIONS OF CO PERSON, ALL GOODS MAY 85 CARRIED BY ANY OTHER MIGANS						IS INCLUDING ROAD OR APPY	
STORSKOVVEJ 20 ORMSLEV DK 8260 VIBY J				J		OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTITUC SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT IN STOPPERS PLACES WHICH THE CARRIER GEBAS APPRO- IS GRAVEN TO THE NOTICE CONCERTING CARRIERS LIX						THAT THE SHIPMENT MAY DE WARRER DEEMS APPROPRIATS	CARRIED VIA INTERMEDIATE E. THE SHIPPER'S ATTENTION		
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Issuing Cerrier's Agent Nome and City						Àcce	ounieng.	inšovins	tion						
TRANSPOLE LOGISTICS PRIVATE LIMITED HONGKONG															
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		**************************************			٠.	Executed on a	(risto)						of Issuing Carrier or its Agent		
	Carrier Use only	Charge	at Dost	nation	/	Total Co		ineges.						589-96931656	
a	t Destination													200-2000 10017	

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. :						
M/S SMS EXPORTS 8-A-NATIONAL HIGH WAY GUJARAT INDIA TEL:919909988489 FAX:9102828			M 58307								
Goods consigned to (consignee's name, address, country)     TO THE ORDER					(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	;	e-mail : info@gccikandla.com Website : www.gccikandla.com							
	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 decks Exporter is Correct.		it the declaration by the	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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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)

CARTONS

No of

Marks & Nos Packing

Value Type (4) (Csum issured amoundte

Premium

Units

EMERALD

NO.1 TO 87

T.E.W. PORT

SEVEN) COTNG. 21,600 CARTONS

KELANG CARTONS

PCS BRASS COTNG. ELECTRICAL 21,600

ON 87 (EIGHTY ON 87

(EIGHTY

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

The Oriental Insurance Company Limited

0.1500

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

#### INVOICE

JINAN JINGHENG ELECTRONCS CO.LTD. ADD:NO.51 HEPING ROAD, JINAN, CHINA

ON VAI

出口专用

TEL NO.+86-531-86943657

INV DATE

121218003JH 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 RECTIFIER DIODE		QUAN	ITITY	UNIT PRICE	AMOUNT
				FOB SHANGHAI	USD
BRAND:	JF	<del></del>		USD/K	
1N4007S	TB	2000.00	KPCS	4.300	8600.000
1N4007S-S	TВ	2000.00	KPCS	4.200	8400.000
DB3	тв	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.

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{1:F01ICICINBBACTS0000000000} {2:07001200230504CHASUS33AXXX0000000002201
: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 NO. 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. 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,
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MENTIONING LC REFERENCE NUMBER AND THE LC

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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 AR
+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
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TARY CREDITS (2007 REVISION) ICC PU

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

Siripper's Name and Agithess Siripper's Account N		ant Number	ilot Nega	iable	TRANSPOLE LOGISTICS PRIVATE LIMITED UNIT B, B/F, GARMENT CENTRE NO. 578-586, CASTLE PEAK ROAD, KOWLOON HONG KONG			
M/S SMS EXPORTS RM-1604, 16/F, OMEGA PLAZA, 32-34A DUNDAS ST, YAU MA TEI, KOTVLOON, HONG KONG		No. of the latest and	Air Wa	yisill				
HONG KONG		Copies 1 :	and 3 of this	somo validity.				
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County Commission Comm	#	01-J AN-2014				AYS (INDIA) PRIVATI		
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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