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<b>Exporter</b> JALARAM AGRIEXPORTS LIMITED C-407, 4TH FLOOR, THE IMPERIAL HEIGHTS, 150 RING ROAD, OPP. BIG BAZAR, RAJKOT - 360005 GUJARAT, INDIA		<b>Invoice No. &amp; Date</b> JAL/2526/P0212      Date: 19/06/2025		<b>Exporter Ref. No. :</b> IEC Code : 2411000944	
		<b>Buyers Order No. &amp; Date :</b> JAL/2526/P0212 DATED: 10/06/2025			
		<b>Other Reference(s):</b> BL No.: 255349151    Date: 24/06/2025			
<b>Consignee :</b> BAR LAKOL LTD. 16 ROZOV ST,CHECK POST INDUSTRY ZONE,HAIFA, ISRAEL-ZIP 3125001  ISRAEL VAT NO.: 512812512		<b>OUR BANK DETAILS:</b> BANK NAME: Punjab National Bank A/C Name: JALARAM AGRIEXPORTS LIMITED A/C No.:05561131004008 SWIFT Code:PUNBINBBISB CORRESPONDENCE BANK:CITI BANK NA A/C No.: 36003588 SWIFT Code: CITIUS33			
<b>Notify :</b> BAR LAKOL LTD. 16 ROZOV ST, CHECK POST INDUSTRY ZONE, HAIFA, ISRAEL - ZIP 3125001 VAT NO.: 512812512 TEL: 0097248411972		<b>Notify :</b>			
<b>Pre-Carriage by:</b> NA	<b>Place of Receipt by Pre-carrier :</b> NA	<b>Country of origin of Goods:</b> INDIA		<b>Country of Final Destination:</b> ISRAEL	
<b>Vessel/Flight No :</b> MAERSK CINCINNATI 525W	<b>Port of Loading :</b> MUNDRA, INDIA	<b>Terms of Delivery &amp; Payment :</b> CIF HAIFA, ISRAEL  20% ADVANCE WITHIN 3 DAYS & BALANCE 80% TT AGAINST EMAILING SHIPPING DOCUMENTS.			
<b>Port of Discharge :</b> HAIFA, ISRAEL	<b>Final Destination :</b> HAIFA, ISRAEL				
<b>S/B No.:</b> 2851725	<b>S/B Date:</b> 19/06/2025	<b>Total Net Weight:</b> 28.000 MT		<b>Total Gross Weight:</b> 28.056 MT	
<b>Marks and Numbers:</b> 01 X 40 FCL PACKED IN 1120 X 25 KGS NET IN PP BAGS		<b>Note:</b>			
Description of Goods	HSN Code	Quantity	Rate USD	Amount USD	
MILLET YELLOW-GREEN MC ORIGIN: INDIA, CROP: 2025 25 KG NET IN 1120 PP BAGS          MARKING: As per Attachment	10082120	28.000 MT	420.00	11760.00	
Container No.                  Line Seal No.                  Bags MRSUS266392                  ML IN2586070                  1120					
		TOTAL	28.000		11760.00
				Advance :	2352.00
				Net Payable Amount :	9408.00
<b>Amount Chargeable(In Words) :         TOTAL VALUE   NINE THOUSAND FOUR HUNDRED EIGHT ONLY</b>					
<b>DECLARATION:</b>  WE HEREBY DECLARE THAT THIS INVOICE REFLECTS THE ACTUAL PRICE OF THE GOODS DESCRIBED HEREIN, AND THAT ALL PARTICULARS STATED ARE TRUE AND CORRECT. THIS TRANSACTION IS SUBJECT TO THE JURISDICTION OF RAJKOT.			<b>For JALARAM AGRIEXPORTS LIMITED</b>    <b>AUTHORISED SIGNATORY</b>		

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הצהרת יבואן בדבר "בוא מזון רגיל"  
לפי חוק הגנה על בריאות הציבור (מזון), התשע"ו – 2015

## אישור קבלת הצהרה 1452638

תאריך הדפסה: 31/12/17	תאריך הצהרה: 28/12/17
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### פרטי היבואן:

שם היבואן:	בר. לכל בע"מ
מספר זיהוי יבואן:	512812512
מס' רישום יבואן:	212
כתובת:	חיפה
טלפון:	04-8411972
פקס:	04-8406806
דוא"ל:	noambiran@barlakol.com

### פרטי המזון:

שם המזון בעברית:	חוחן
שם המזון באנגלית:	Green millet
שם מסחרי:	
צחת:	
ברקוד:	
שיטת לקבוצת מוצר:	דגנים ומוצריהם המיוצרים מגרעיני דגנים, משורשים ופקעות ומקטני גרעינים שלמים, חצויים או גחסיים, לרבות אורז
ייעוד המזון:	יצר מזון ע"י יצרן, שיווק קמעונאי
ארזות ומשקלים:	אחרת 25.00 ק"ג

### מאפיינים נוספים:

מאפיינים נוספים:	המזון אינו רגיש ובכלל זה: המוצר אינו דורש אחסנה או הובלה בקירור או בהקפאה, לפי החוק, המזון אינו שייך לאחד מסוגי המזון מן החי, המזון אינו שימורים בחומציות נמוכה, המזון אינו מסומן באחד הסימונים הבאים: "ללא תוספת סוכר" "דיאט" או "דיאטטי", המזון אינו מסומן "ללא גלутן"
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### פרטי יצרן וספק:

שם יצרן:	Jalaram agriexports pvt.ltd
כתובת אתר היצרן:	Anand bazar ,b/h bus station una-362560 dt gir somnath
מדינת יצרן:	הודו
עיר אתר יצרן:	Gujarat
שם ספק:	Jalaram agriexports pvt.ltd
מדינת ספק:	הודו

### התחייבות להצהרה מספר 1452638:

לאחר שמילאתי את כל הפרטים הנדרשים לפי סעיף 76 לחוק הגנה על בריאות הציבור (מזון), התשע"ו-2015 (להלן - החוק), הנני מתחייב בזה כי –

(א)

1. הפרטים שמסרתי בהצהרה נכונים, והיא חלה לגבי כל המשלוחים העתידיים של המזון הרגיל המסוים שבהצהרה;
2. כל משלוח עתידי של המזון נושא ההצהרה יעמוד בדרישות חקיקת המזון, החלות בישראל על המזון בעת כניסתו לישראל, ובכפוף להוראות סעיף 90 לחוק;
3. המזונות שאיבא יאוחסנו עד להעברתם לשם מכירה במחסן הרשום בתעודת היבוא הרשום, ואחסונם יהיה באופן שבטיחותם ואיכותם "שמר";
4. קיבלתי מהספק שטיפק את המזון התחייבות לעדכן אותי במקרה שיודע לו על הודעה ליצור על פגם במזון (Recall) או על הוראה על הוצאת המזון מדרכי השיווק בדרך של החזרה יזומה (Withdrawal);

(ב) המסמכים המפורטים בסעיף 97 לחוק והמבאים להלן הנם בדי:

- |  |
|--|
| 1 X אישור שיצור המזון ממוקח ע"י הגורם המוסמך לכך במדינת הייצור, שנתן אותו גורם מוסמך.                                  |
| 2 X אישור שמתאפשר סחר חופשי במזון במדינת הייצור (free sale certificate), שנתן גורם המוסמך לתת אישור כאמור באותה מדינה. |
| 3 V תעודת בריאות (health certificate) שנתן גורם המוסמך לתת תעודה כאמור במדינת הייצור.                                  |
| 4 X אישור כאמור בפסקאות (2) או (3) אף אם כיטוי שונה, שנתן גורם מוסמך כאמור באותן פסקאות.                               |
| 5 X אישור כאמור להנחת דעתו של המנהל המעיד כי ייצור המזון נעשה בתנאי ייצור נאותים במדינת הייצור                         |

\*יבאן שאים יחיד -

אני מעם ב"ח, נושא משרה מנהל מפעל בתאגיד מס' רישום יבאן 212 ומרשה חתימה ב, מאשר בעצמי את פרטי ההצהרה מספר **1452638** מתאריך: 28/12/17 וההתחייבות הכלולה בה כפי שמלאתי בטופס זה.

הדבקת תוויות במחסן היבואן: לא

חייב סימון בעברית: כן

להצהרה זו שולמה אגרה בסך 384.00 ש"ח מספרה: 0010937 שובר מספר: 28066851 מתאריך: 31/12/17

**הצהרה מספר 1452638**

רח' הארבעה 12 תל אביב, 64739	טל' 03-6270100	64739
ת.ד. 20301 תל אביב 61203	פקס 03-5619549	61203
Haarbaa St. 12 Tel-Aviv, 64739	P.O.B. 20301 Tel-Aviv 61203	Israel



## SCAC MAEU

REF. NO. 255349151

**JALARAM AGRIEXPORTS LIMITED**  
C-407, 4TH FLOOR, THE IMPERIAL HEIGHTS,  
150 RING ROAD, OPP. BIG BAZAR,  
RAJKOT - 360005 GUJARAT, INDIA

Booking No.  
255349151

Export references  
P0212

### Sub Contract

299295251

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

BAR LAKOL LTD.  
16 ROZOV ST, CHECK POST INDUSTRY ZONE,  
HAIFA, ISRAEL - ZIP 3125001  
VAT NO.: 512812512  
TEL: 0097248411972

Notify Party (see clause 22)

BAR LAKOL LTD.  
16 ROZOV ST, CHECK POST INDUSTRY ZONE,  
HAIFA, ISRAEL - ZIP 3125001  
VAT NO.: 512812512  
TEL: 0097248411972

Versin (les clubs 1 + 19)  
**MAERSK CINCINNATI**

Voyage No.  
525W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Port of Loading  
MundraPort of Discharge  
Haifa

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages: Description of goods: Marks and Numbers: Container No./Seal No.

**1 Container Said to Contain 1120 BAGS**

28056.000 KGS

45.0000 CBM

01 X 40 FCL  
MILLET YELLOW-GREEN MC  
ORIGIN: INDIA, CROP: 2025  
25 KG NET IN 1120 PP BAGS  
PACKED IN 1120 X 25 KGS  
NET IN PP BAGS  
Invoice No: JAL/2525/P0212 Date: 19/06/2025  
SB NO: 2851725 01 19.06.2025  
Total Net Weight: 25,000 MT  
Total Gross Weight: 28,056 MT

PACKED IN 1120 X 25 KGS

MRSU5266392 ML-IN2586070 40 DRY 9'6 1120 BAGS 28056.000 KGS 45.0000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

None particular is required by Design, but without responsibility of or representation by Carrier (see clause 14)

Weight & Charges	Date	Unit	Currency	Freight	Collect
<p>Carrier's Receipt (see clause 1 and 1-1). Total number of containers or packages received by Carrier:</p> <p><b>1 container</b></p> <p>Number &amp; Sequence of Original B/L</p> <p><b>1/THREE</b></p> <p>Declared Value (see clause 7.3)</p>	<p>Piece of Issue of B/L</p> <p><b>New Delhi</b></p> <p>Date of Issue of B/L</p> <p><b>2025-06-26</b></p> <p>Shipped on Board Date (Local Time)</p> <p><b>2025-06-24</b></p>	<p>SHIPPER, as far as ascertained by reasonable means of checking, its warehouse, vessel, trailer and equipment unless otherwise stated herein, are held responsible for quantity of Containers or other packages or units indicated in this bill, entitled "Carrier's Receipt" for storage from the Port of Loading for the Port of Discharge, if mentioned above, to the Port of Delivery, if mentioned above, such charges being always subject to the local rules, orders, regulations, customs, restrictions, limitations, and Notices from GOVERNMENTAL, TARIFFS, TARIFFS AND CHARGES ON THE PORT OF ORIGIN AND DESTINATION, AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS, and the Merchant's address is deemed in particular to the Carrier's Receipt in respect of all such charges (see clause 1-1) and the carrying vessel (see clause 1-1). Where this bill is being a non-negotiable bill, delivery of the Goods to the vessel comprises such reasonable proof of identity and without requiring presentation of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender the original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, upon delivery discharging the Carrier's obligations. In accepting this bill of lading, any local customs or regulations for the ordinary re-shipment, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.</p> <p>IN WITNESS WHEREOF the number of original bills of lading stated on this page have been signed and wherever one original bill of lading has been completed any others shall be void.</p>			

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Signed for the Carrier Maersk A/S

Maersk Line India PVT LTD

This transport document has one or more numbered pages

As Agent(s)

2036 MFKHA1 009395666



AGENT AT DESTINATION:  
MAERSK ISRAEL LTD.  
2 PAL-YAM AVE., BROSH BLDG.  
33095 HAIFA ISRAEL  
PHONE: 972 48619000  
FAX: 972 48619011

CY/CY

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## ELECTRONIC

<b>1. Goods consigned from (Exporter's business name, address, country):</b> <b>JALARAM AGRIEXPORTS LIMITED</b> <b>C-407, 4TH FLOOR, THE IMPERIAL HEIGHTS, 150 RING ROAD, OPP. BIG BAZAR, RAJKOT, RAJKOT, GUJARAT, 360005, INDIA</b>		<b>Reference No : RCCI/2025/016/0558157A/00005456</b>  <b>CERTIFICATE OF ORIGIN</b> <b>(NON PREFERENTIAL)</b> <b>(Combined declaration and certificate)</b> <b>Issued in INDIA</b>			
<b>2. Goods consigned to (Consignee's name, address, country):</b> <b>BAR LAKOL LTD.</b> <b>16 ROZOV ST, CHECK POST INDUSTRY ZONE, HAIFA, ISRAEL - ZIP 3125001 VAT NO.: 512812512, Israel</b>		 <b>RAJKOT CHAMBER OF COMMERCE AND INDUSTRY</b> <b>CENTRE POINT, KARANSINHJI ROAD, RAJKOT, RAJKOT</b> <b>E-mail: rajkotchamber@yahoo.co.in</b> <b>Office Phone: 0281-2227400</b>			
<b>3. Means of transport and route (as far as known):</b> <b>By Sea From INMUNI-MUNDRA SEZ PORT, MUNDRA, GUJARAT- EDI To HAIFA, ISRAEL</b>		<b>4. For Official Use</b>			
<b>5. Item number</b>	<b>6. Marks and numbers of packages</b>	<b>7. Number and kind of packages, description of goods</b>	<b>8. Origin criterion</b>	<b>9. Gross weight or other quantity</b>	<b>10. Number and date of invoices</b>
1	01 X 40 FCL	1120 PP BAGS, MILLET YELLOW-GREEN MC ORIGIN: INDIA. CROP: 2025 25 KG NET IN 1120 PP BAGS CONTAINER NO: MRSUS266392, HS Code: 10082120	"INDIAN ORIGIN"	GR. QTY: 28.056 METRIC TON (MTS), NT. QTY: 28.000 METRIC TON (MTS)	JAL/2526/P0212 DT: 19-06-2025
<b>11. Certification</b> It is hereby certified, on the basis of control carried out that the declaration by the exporter is correct. To verify this certificate, you may scan the QR code here			<b>12. Declaration by the exporter :</b> The undersigned hereby declare that the above details and statements are correct that all the good(s) were produced in India and that they comply with the origin requirements for export to Israel (Importing Country)		
   <b>IMRAN SALIMBHAI KURESHI, RAJKOT, 21-06-2025</b> Place and date, signature and Stamp of Certifying authority			Remarks:  GUJARAT, 21-06-2025 Place and date, signature & Stamp of the authorized Signatory		
<b>13. Where appropriate please tick:</b> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> ISSUED RETROSPECTIVELY <input type="checkbox"/> Cumulation					

Signature valid

 Digitally Signed.  
 Name: IMRAN SALIMBHAI KURESHI  
 Date: 21-Jun-2025  
 Reason: imran\_rnk@rajkotchamber.co.in  
 Location: RAJKOT CHAMBER OF COMMERCE AND INDUSTRY

 <b>GOVERNMENT OF INDIA</b> <b>MINISTRY OF AGRICULTURE &amp; FARMERS WELFARE</b> <b>DEPARTMENT OF AGRICULTURE &amp; FARMERS WELFARE</b> <b>DIRECTORATE OF PLANT PROTECTION, QUARANTINE &amp; STORAGE</b> <b>PHYTOSANITARY CERTIFICATE</b>		<b>Reg. Number</b> <b>PSC19KAN202502</b> <b>6806</b>
<b>1. FROM: PLANT PROTECTION ORGANISATION OF</b>		<b>2. TO: THE PLANT PROTECTION ORGANISATION OF</b>
<b>INDIA</b>		<b>ISRAEL</b>
<b>DESCRIPTION OF CONSIGNMENT</b>		
<b>3. Name &amp; address of exporter</b> JALARAM AGRIEXPORTS LIMITED C-407, 4TH FLOOR, THE IMPERIAL HEIGHTS, 150 RING ROAD, OPP. BIG BAZAR, RAJKOT-360005, GUJARAT, INDIA		<b>4. Declared name &amp; address of consignee</b> BAR LAKOL LTD. 16 ROZOV ST, CHECK POST INDUSTRY ZONE, HAIFA, ISRAEL - ZIP 3125001 VAT NO.: 512812512
<b>5. Declared means of conveyance</b> By Sea		<b>6. Place of origin</b> INDIA
<b>8. Distinguishing marks</b> AS PER INVOICE		<b>7. Declared point of entry</b> HAIFA, ISRAEL
<b>10. Name of produce/ Botanical name of plants</b> Pearl Millet/Bajra-Millet, MILLET YELLOW-GREEN MC ORIGIN INDIA, CROP 2025 ( 25 KG NET IN 1120 PP BAGS) <i>Pennisetum glaucum</i>		<b>9. Number &amp; description of packages</b> 1120 PP BAGS
<b>11. Quantity declared</b> 28.000 MTS		
This is to certify that the plants or plant products described above have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from the injurious pests and that they are considered to conform to the current phytosanitary regulations at the importing country.		
<b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b>		
<b>12. Date:</b> 19/06/2025		<b>13. Treatment:</b> Fumigation
<b>14. Chemical:</b> METHYL BROMIDE		<b>15. Duration &amp; Temperature:</b> 24 Hrs 30.0°C
<b>16. Concentration:</b> 32 GM/M3		<b>17. Additional information:</b> IN-691/MB
<b>18. Additional declaration:</b> 'Invoice no' - JAL/2526/P0212 'Invoice date' - 19/06/2025 GROSS WEIGHT : 28.056 MTS		
<b>19. Date:</b> 26-06-2025 <b>20. Place of issue:</b> RPQS Kandla <b>21. Code No. 'C' (PPQS) 1 (27)</b>		SAHI RAM BISHNOI PLANT PROTECTION OFFICER(E) Name & Signature of authorised officer
		

No financial liability with respect to this certificate shall attach to the Ministry of Agriculture & Farmers Welfare (Department of Agriculture & Farmers Welfare), Government of India or any authorized officer of state/central government organizations notified by the Ministry of Agriculture & Farmers Welfare.

Digitally signed by Sahi ram bishnoi  
 O: InRegional Plant Quarantine Station  
 Date: 2025.06.26 17:00:25

Validity unknown

