

1. Goods consigned from (Exporter's business name, address, country)

BERICAP INDIA PRIVATE LIMITED
Plot No.A-6, M.I.D.C., Talegaon,
Taluka Maval, Dist - Pune
MAHARASHTRA 410 507
Tel No. 0091 2114 661100
STATE CODE: 27 GST NO: 27AABCB5894K1Z7

Reference No.

14203

CERTIFICATE OF ORIGIN

(NON PREFERENTIAL)

(Combined Declaration and Certificate)

Issued in India



ESTD : 1929

The Memon Chamber of Commerce

3 & 4 - B, Laiba Court, 75, Mohammedali Road, .
Mumbai - 400 003. (INDIA)

Mob.: 98330 31900, 98330 31800, 79779 46044, 79779 21626

E-mail : info@memonchamber.com

2. Goods consigned to (Consignee's name, address, country)

COCA-COLA BANGLADESH BEVERAGES
LIMITED WORD NO-07, HABIRBARI
BHALUKA, BHALUKA PS,
MYMENSINGH-2240, BANGLADESH
Contact person: MD. Tipu sultan
Tel no: 88-02-9899129,88-02-9899169
Cell no: +8801799990035
E TIN: 267048895331
PROFORMA INVOICE NUMBER AND DATE:
BC/EXP/20230331 DATED 31.03.2023
CENTRAL BANK REPORTING BBK NUMBER: 278723020478

3. Means of transport and route (as far as known)-

BY SEA
FROM JNPT,MUMBAI, INDIA TO CHITTAGONG SEAPORT, BANGLADESH

4. For Official use

5. Item No.	6. Marks and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	1/720 TO 720/720	<p>TOTAL 720 CORRUGATED Boxes ONLY CAPS AND CLOSURES FOR BOTTLES 170401002 DS SUS 22 14 7040 SFB RED 2048 COCACOLA H.S.CODE NO: 3923.50.00 (IMPORTER) 3923.50.10 (EXPORTER) Certifying that Goods are as per Proforma Invoice no. BC/EXP/20230331 DATE : 31.03.2023 LC REFERENCE NUMBER: 5632608707 Dated 30 APRIL 2023 of CITIBANK N.A., 8, GULSHAN, AVENUE GULSHAN 1, DHAKA 1212, BANGLADESH. APPLICANT'S BIN (BUSINESS IDENTIFICATION NUMBER): 001874579-0103 APPLICANT'S TIN (TAX IDENTIFICATION NUMBER): 267048895331 IMPORTER'S IRC NUMBER: 260326120072019 INSURANCE COVER NOTE NUMBER AND DATE PIL/MLB/MC-1689/04/2023 DATED 09.04.2023</p>	INDIA	GR.WT. 10080.00 KGS NET.WT. 9072.00 KGS	EX202310033 DT. 08.06.2023 14203

11. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct



Chetan A.Naik
Secretary

Authorised Signatory
The Memon Chamber of Commerce
Mumbai, India

12. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct and that they comply with the origin requirements for exports to

BANGLADESH
Importing Country

FOR BERICAP INDIA PRIVATE LIMITED



MUMBAI DT: 14.06.2023

Place, date and signature of authorised signatory

Date :

INVOICE

Exporter: BERICAP INDIA PRIVATE LIMITED, Factory : Plot No. A-6, M.I.D.C. Talegaon, Taluka - Maval, Dist: Pune, MAHARASHTRA 410 507 Phone: 00 91 2114 661100 Fax No. 00 91 2114 661102 CIN:-U25202PN2001PTC140929		Invoice No. EX202310033		Date 08.06.2023	
STATE CODE: 27 GST NO: 27AABCB5894K1Z7		Buyer's Order No. & Date BC/EXP/20230331 / 31.03.2023			
		F. NO. S/6-Gen-Self Sealing -1064/2017-18- EXP-FSP Dated 23.11.2017			
		Terms of Delivery and Payment PAYMENT TERMS: At Sight			
		LC REFERENCE NUMBER: 5632608707 Dated 30 APRIL 2023 of CITIBANK N.A., 8, GULSHAN, AVENUE GULSHAN 1, DHAKA 1212, BANGLADESH.			
Consignee: COCA-COLA BANGLADESH BEVERAGES LIMITED, WORD NO-07,HABIRBARI, BHALUKA, BHALUKA PS, MYMENSINGH - 2240 BANGLADESH. Contact person: MD. Tipu sultan Tel no: 88-02-9899129,88-02-9899169 Cell no: +8801799990035 E TIN: 267048895331 PROFORMA INVOICE NUMBER AND DATE: BC/EXP/20230331 DATED 31.03.2023 CENTRAL BANK REPORTING BBK NUMBER: 278723020478		BIN/VAT NO OF APPLICANT : 001874579-0103 BIN/VAT NO OF CITIBANK NA : 000348267-0101 IRC NO. NO.BA-260326120072019 MUST EVIDENCE ON INVOICE Export under DBK claim : 9807392303B Payment of IGST: LUT End Use Code : GNX200 LUT: ARN No. AD2703230406094 Dated, 23/03/2023 INSURANCE COVER NOTE NUMBER AND DATE PIL/MLB/MC-1689/04/2023 DATED 09.04.2023			
		Country of Origin of Goods INDIA		Country of Final Destination Bangladesh	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier TALEGAON		Remit To: DEUTSCHE BANK SUPREM,"CTS NO. 1337/2, S.NO. 133/1 +2 & 134 / 2, MAIN ITI ROAD, AUNDH, PUNE -411007, INDIA SWIFT CODE: DEUTINBBPUN Current A/C NO. 6000483-000	
Vessel/Flight No. Port of Discharge CHITTAGONG SEAPORT,BD		Port of Loading JNPT,MUMBAI,INDIA Final destination CHITTAGONG SEAPORT,BD			
Container No. of packages		Description of goods		Quantity in NOS.	Rate USD./1000 Nos.
1/720 To 720/720		720 Corru- gated Boxes H.S. CODE NUMBER: 3923.50.00 (IMPORTER), 3923.50.10 (EXPORTER) CAPS AND CLOSURES FOR BOTTLES 170401002 DS SUS 22 14 7040 SFB RED 2048 COCACOLA FOB Value Freight charges Certifying that Goods are as per Proforma Invoice no. BC/EXP/20230331 DATED 31.03.2023		61,20,000	4.49
					27,478.80 27,478.80 2,880.00
Amount Chargeable (In words) (USD: THIRTY THOUSAND THREE HUNDRED FIFTY EIGHT & CENTS EIGHTY ONLY)		TOTAL AMOUNT CFR, CHITTAGONG SEAPORT,BANGLADESH USD----->>			30,358.80

IT COVERS GOODS AS PER GOODS DESCRIPTION CLAUSE
 INCOTERMS 2020 CFR, CHITTAGONG SEAPORT,BANGLADESH
 THE GOODS HEREIN INVOICED CONFORM AS PER PROFORMA INVOICE

Export under Claim for Drawback under Brand Rate Fixation

WE INTEND TO CLAIM BENEFIT/REWARD UNDER DECLARATION TO BE FILED AS PER PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RODTEP SCHEME"

GST Invoice No. EX202310033
GST Invoice Date 08.06.2023

Nett Weight (KG) : 9072.00

Gross Weight (KG) : 10080.00

We certify that the merchandise covered by this invoice is of Indian origin.

1420314 JUN 2023

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Ref. No.: _____ **Date** _____
 Certified that the goods mentioned in this Invoice are product of Indian Origin


FOR BERICAP INDIA PRIVATE LIMITED

Signature



Chetan A. Naik
 Secretary
 The Memon Chamber of Commerce

Packing List

Exporter :- BERICAP INDIA PRIVATE LIMITED, Factory : Plot No. A-6, M.I.D.C. Talegaon, Taluka - Maval, Dist: Pune, MAHARASHTRA 410 507 Phone: 00 91 2114 661100 Fax No. 00 91 2114 661102 STATE CODE: 27 GST NO: 27AABCB5894K1Z7		Invoice No. EX202310033		Date 08.06.2023																				
Consignee :- COCA-COLA BANGLADESH BEVERAGES LIMITED, WORD NO-07,HABIRBARI, BHALUKA, BHALUKA PS, MYMENSINGH - 2240 BANGLADESH. Contact person: MD. Tipu sultan Tel no: 88-02-9899129,88-02-9899169 Cell no: +8801799990035 E TIN: 267048895331 PROFORMA INVOICE NUMBER AND DATE: BC/EXP/20230331 DATED 31.03.2023 CENTRAL BANK REPORTING BBK NUMBER: 278723020478		Buyer's Order No. & Date BC/EXP/20230331 / 31.03.2023 Certifying that Goods are as per Proforma Invoice no. BC/EXP/20230331 DATED 31.03.2023 F. NO. S/6-Gen-Self Sealing -1064/2017-18- EXP-FSP Dated 23.11.2017 INSURANCE COVER NOTE NUMBER AND DATE PIL/MLB/MC-1689/04/2023 DATED 09.04.2023 LC REFERENCE NUMBER: 5632608707 Dated 30 APRIL 2023 of CITIBANK N.A., 8, GULSHAN, AVENUE GULSHAN 1, DHAKA 1212, BANGLADESH. BIN/VAT NO OF APPLICANT : 001874579-0103 BIN/VAT NO OF CITIBANK NA : 000348267-0101 IRC NO. NO BA-260326120072019 MUST EVIDENCE ON INVOICE																						
Marks Nos / packages		Description of goods		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Country of Origin of Goods:</th> <th colspan="2" style="text-align: center;">INDIA</th> </tr> <tr> <th style="text-align: center;">No. of Boxes</th> <th style="text-align: center;">Gross wt per Box</th> <th style="text-align: center;">Nett wt per Box</th> <th style="text-align: center;">Total Gross wt</th> <th style="text-align: center;">Total Nett wt</th> </tr> <tr> <td style="text-align: center;">720</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">12.60</td> <td style="text-align: center;">10080.00</td> <td style="text-align: center;">9,072.00</td> </tr> <tr> <td style="text-align: center;">720</td> <td></td> <td></td> <td style="text-align: center;">10080</td> <td style="text-align: center;">9072</td> </tr> </table>		Country of Origin of Goods:		INDIA		No. of Boxes	Gross wt per Box	Nett wt per Box	Total Gross wt	Total Nett wt	720	14.00	12.60	10080.00	9,072.00	720			10080	9072
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1/720 TO 720/720 720 Corru- -gated Boxes		H.S. CODE NUMBER: 3923.50.00 (IMPORTER), 3923.50.10 (EXPORTER) CAPS AND CLOSURES FOR BOTTLES 170401002 DS SUS 22 14 7040 SFB RED 2048 COCACOLA																						
(SEVEN HUNDRED TWENTY ONLY)																								
Gross Weight (KG) : 10080.00 Tare Weight (KG) : 1008.00 Nett Weight (KG) : 9072.00 Pack Size 568 x 368 x 388 MM																								
GST Invoice No. EX202310033 GST Invoice Date 08.06.2023		Container Nos. TCKU715435(4) E-Seal No. iTEK02482778 Agent Seal No. A4231810404																						
Shipping has been effected in export standard seaworthy packing and origin of goods has been mentioned on outside of the packages																								
<div style="display: flex; justify-content: space-between;"> <div> Declaration We declare that this invoice described and that all particulars are true and correct </div> <div style="text-align: right;">  </div> </div>																								