

# CANARA BANK

H.O. BANGALORE  
(Wholly owned by the Govt of India)  
Tagore Garden Branch, New Delhi  
**REGD. AIRMAIL COURIER**

Email Id :

Swift : CNRBINBBDDT

**From:**

CANARA BANK  
DELHI TAGORE GARDEN  
Post Box No. 6514, No. B-7,8,9,  
Shopping Centre, Tagore Garden  
New Delhi - 110 027 - INDIA

Bill Reference Number

Our Reference No.

00391EXCS 2207001

Date : 11/03/2022

**Mail to**

**ABU DHABI ISLAMIC BANK**  
**BANIYAS BRANCH BUILDING, 2<sup>ND</sup> FLOOR**  
**BANIYAS EAST, PO BOX 313,**  
**ABU DHABI, UAE**  
**TEL : +9712-6100000, FAX : +9712-6673259**

We enclose the Following Bill for Collection

**L/C NO- : ILCAE06122000021 DT 01-FEB-2022**

BILL AMOUNT	OUR CHARGES	DRAWER & ADDRESS	TENOR	DRAWEE & ADDRESS
<b>USD</b>  <b>57767.89</b>		MAYUR INDUSTRIES F-205 SECTOR 5 DSIDC IND. AREA BAWANA, DELHI - 110039 NEW DELHI 110039-IN	At Sight	ABU DHABI ISLAMIC BANK, UAE A/C AL SAMAH A/C UNITS LLC PO BOX 3669, UMM AL QUWAIN, UAE.

**Documents Attached**

	DRAFT	INV	B.L/CAN	INS.POL	CERT ORIG	PACK LIST	ANLYS CERT	INSP CERT	MISC	OTHERS		
ORIG	2	3	3	1	3	3	0	0	2	0	0	0
DUP.	0	1	4	1	1	1	0	0	3	0	0	0

**INSTRUCTIONS :**

Air / Streamer :

BL/CAN/PPR No. : SSLDEL/JEA/018

BL/CAN/PPR Dt. : 03-03-2022

Insured with : ORIENTAL INSURANCE

Insured Amount: USD 57767.89

Payable at:

Policy No. 212 703 / 21 / 2021/65  
Commodity Central A/c Accessories  
Destination DUBAI

**REMITTANCE INSTRUCTIONS :**

Credit  
With BANK OF AMERICA  
NEW YORK, USA  
SWIFT: BOFAUS3N

Account No. 6550-791917

And advice by

कृते केनरा बैंक / For CANARA BANK  
अधिकारी / Officer / प्रबन्धक / Manager  
टैगोर गार्डन, नई दिल्ली-110027/  
Tagore Garden, New Delhi-110027

**OTHER INSTRUCTIONS:**

1. DELIVER DOCUMENTS AS PER L/C TERMS (ILCAE06122000021 DT 01-FEB-2022)
2. ADVISE NON PAYMENT / NON ACCEPTANCE BY SWIFT
3. ALL YOUR CHARGES FROM DRAWEES
4. SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS 2007 REVISION  
I.C.C.PUBLICATION NO.600
5. ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.
6. ADVICE DATE OF ACCEPTANCE AND DUE DATE BY AIR MAIL.

ADIB TFD  
MAR 14 '22 AM10:21

# CANARA BANK

H.O. BANGALORE  
(Wholly owned by the Govt of India)  
Tagore Garden Branch, New Delhi  
**REGD. AIRMAIL COURIER**

Email Id :

Swift : CNRBINBDDT

**From:**

CANARA BANK  
DELHI TAGORE GARDEN  
Post Box No. 6514, No. B-7,8,9,  
Shopping Centre, Tagore Garden  
New Delhi - 110 027 - INDIA

Bill Reference Number

Our Reference No.

00391EXCS 2207001

Date : 11/03/2022

**Mail to**

**ABU DHABI ISLAMIC BANK**  
**BANIYAS BRANCH BUILDING, 2<sup>ND</sup> FLOOR**  
**BANIYAS EAST, PO BOX 313,**  
**ABU DHABI, UAE**  
**TEL : +9712-6100000, FAX : +9712-6673259**

We enclose the Following Bill for Collection

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BILL AMOUNT	OUR CHARGES	DRAWER & ADDRESS	TENOR	DRAWEE & ADDRESS
<b>USD</b> <b>57767.89</b>		MAYUR INDUSTRIES F-205 SECTOR 5 DSIDC IND. AREA BAWANA, DELHI - 110039 NEW DELHI 110039-IN	At Sight	ABU DHABI ISLAMIC BANK, UAE A/C AL SAMAH A/C UNITS LLC PO BOX 3669, UMM AL QUWAIN, UAE.

**Documents Attached**

	DRAFT	INV	B.L/CAN	INS.POL	CERT ORIG	PACK LIST	ANLYS CERT	INSP CERT	MISC	OTHERS		
ORIG	2	3	3	1	3	3	0	0	2	0	0	0
DUP.	0	1	4	1	1	1	0	0	3	0	0	0

**INSTRUCTIONS :**

Air / Streamer :

BL/CAN/PPR No. : SSLDEL/JEA/018

BL/CAN/PPR Dt. : 03-03-2022

Insured with : ORIENTAL INSURANCE

Insured Amount: USD 57767.89

Payable at:

Policy No. 212 703 / 21 / 2021/65  
Commodity Central A/c Accessories  
Destination DUBAI

**REMITTANCE INSTRUCTIONS :**

Credit

Account No. 6550-791917

With BANK OF AMERICA  
NEW YORK, USA  
SWIFT: BOFAUS3N

And advice by

**OTHER INSTRUCTIONS:**

1. DELIVER DOCUMENTS AS PER L/C TERMS (ILCAE06122000021 DT 01-FEB-2022)
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I.C.C.PUBLICATION NO.600
5. ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.
6. ADVISE DATE OF ACCEPTANCE AND DUE DATE BY AIR MAIL.

कृते केनरा बैंक / For CANARA BANK  
अभिधीन / Officer / प्रबन्धक / Manager  
कानगर गार्डन, नई दिल्ली-110027  
Tagore Garden, New Delhi-110027

# CANARA BANK

H.O. BANGALORE  
(Wholly owned by the Govt of India)  
Tagore Garden Branch, New Delhi  
**REGD. AIRMAIL COURIER**

Email Id :

Swift : CNRBINBDDT

**From:**

CANARA BANK  
DELHI TAGORE GARDEN  
Post Box No. 6514, No. B-7,8,9,  
Shopping Centre, Tagore Garden  
New Delhi - 110 027 - INDIA

Bill Reference Number

Our Reference No.

00391EXCS2207001

Date : 11/03/2022

**Mail to**

**ABU DHABI ISLAMIC BANK**  
**BANIYAS BRANCH BUILDING, 2<sup>ND</sup> FLOOR**  
**BANIYAS EAST, PO BOX 313,**  
**ABU DHABI, UAE**  
**TEL : +9712-6100000, FAX : +9712-6673259**

We enclose the Following Bill for Collection

**L/C NO - : ILCAE06122000021 DT 01-FEB-2022**

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<b>USD</b> <b>57767.89</b>		MAYUR INDUSTRIES F-205 SECTOR 5 DSIDC IND. AREA BAWANA, DELHI - 110039 NEW DELHI 110039-IN	At Sight	ABU DHABI ISLAMIC BANK, UAE A/C AL SAMAH A/C UNITS LLC PO BOX 3669, UMM AL QUWAIN, UAE.

**Documents Attached**

	DRAFT	INV	B.L/CAN	INS.POL	CERT ORIG	PACK LIST	ANLYS CERT	INSP CERT	MISC	OTHERS		
ORIG	2	3	3	1	3	3	0	0	2	0	0	0
DUP.	0	1	4	1	1	1	0	0	3	0	0	0

**INSTRUCTIONS :**

Air / Streamer :

BL/CAN/PPR No. : SSLDEL/JEA/018

BL/CAN/PPR Dt. : 03-03-2022

Insured with : ORIENTAL INSURANCE

Insured Amount: USD 57767.89

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And advice by

कृते केनरा बैंक / For CANARA BANK  
अधिकारी / Officer / प्रबन्धक / Manager  
नई दिल्ली-110027  
Tagore Garden, New Delhi-110027

**OTHER INSTRUCTIONS:**

1. DELIVER DOCUMENTS AS PER L/C TERMS (ILCAE06122000021 DT 01-FEB-2022)
2. ADVISE NON PAYMENT / NON ACCEPTANCE BY SWIFT
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I.C.C.PUBLICATION NO.600
5. ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.
6. ADVISE DATE OF ACCEPTANCE AND DUE DATE BY AIR MAIL.

# COMMERCIAL INVOICE

14425256

Exporter : Manufacturer <b>M/s MAYUR INDUSTRIES</b> F-205, SEC-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Ph. : 0091-11-40527660 E-Mail : mayurind@gmail.com GSTIN : 07ABEFM1006D1ZY		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
Consignee, <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 Notify <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761		Buyer's Order No. & Date 2021-22/172 : 13-01-2022	
Other reference (s) J.E.C. No.:0516526332		Buyer (if other than consignee)	
Country of Origin of Goods INDIA		Country of Final Destination U.A.E.	
Terms of Delivery & Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT			
Pre-Carriage By SEA	Place of Receipt by pre-carrier NEW DELHI		
Vessel/Flight No.	Port of Loading MUNDRA/MUMBAI		
Port of Discharge JEBEL ALI	Final Destination JEBEL ALI (UAE)		

Mark & Numbers. Container No.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
<b>TOTAL PKGS : 55</b>		<b>HS CODE</b>				
		CONCEALED CLIP	152,000	Pcs.	0.02100	3,192.00
		DAMPER BLACK CLIP	345,000	Pcs.	0.01300	4,485.00
		DIFFUSER LONG PIN	320,000	Pcs.	0.03400	10,880.00
		DIFFUSER SHORT PIN	320,000	Pcs.	0.02600	8,320.00
		DIFFUSER SPRING	350,000	Pcs.	0.00400	1,400.00
		RIGHT ANGLE CLIP (GRILL CLIP)	100,000	Pcs.	0.02100	2,100.00
		STAINLESS STEEL BUSH, ID-12MM, OD -16MM	2,290	Pcs.	0.28000	641.20
		ALU CAMLOCK - NEW	84,000	Pcs.	0.02200	1,848.00
		T CLIP - NEW	84,000	Pcs.	0.02400	2,016.00
		DAMPER SCREW - NEW	84,000	Pcs.	0.05300	4,452.00
		VCD HANDLE	12,000	Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (1000 PCS/PKT)	800,000	Pcs.	0.00800	6,400.00
		G CLAMP	21,600	Pcs.	0.06800	1,468.80
		DUCT MATE FLANGE CORNER 20MM	10,000	Pcs.	0.06500	650.00
		DUCT MATE FLANGE CORNER 30MM	11,800	Pcs.	0.09000	1,062.00
		DUCT MATE FLANGE CORNER 40MM	25,090	Pcs.	0.18700	4,691.83
		Sub Total				58,946.83
		Discount @	2.000 %			1,178.94
Net Weight : 15411.000 KG Gr. Weight : 16094.000 KG						

Amount chargeble (In words) **USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only** Total USD **57,767.89**

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131 21-22 dt 13.01.2022

Declaration :  
 We declare that invoice shows the actual price of goods  
 Described and that all particulars are true & correct.

**FOR MAYUR INDUSTRIES**  
**For MAYUR INDUSTRIES**  
 Signature/Date/Co. Stamp  
 Authorised Signatory

# PACKING LIST

Manufacturer / Exporter <b>M/s MAYUR INDUSTRIES</b> F-205, SECTOR-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA <b>GSTIN : 07ABEFM1006D1ZY</b>		Invoice no. & date <b>148/21-22 DT 23-02-2022</b>		Exporter's ref			
Consignee <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 <b>Notify</b> <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473, Fax : 06-5422761		Buyer's order no. & date <b>2021-22/172 : 13-01-2022</b>					
		Other reference (s) <b>I.E.C. NO. : 0516526332</b>					
		Buyer( if other than consignee)					
Pre-carriage by <b>SEA</b>		Place of receipt by pre-carrier <b>NEW DELHI</b>		Country of origin of goods <b>INDIA</b>			
Vessel/ flight no.		Port of loading <b>ICD TKD/MUNDRA</b>				Country Of Final Destination <b>U.A.E.</b>	
Port of discharge <b>JEBEL ALI</b>		Final destination <b>JEBEL ALI (UAE)</b>					
Marks & Nos. Container No.		No & Kinds Of Pkgs.		Description Of goods			
<b>TOTAL BOXES : 55</b>		<b>H.S. CODE</b>		Quantity			
<b>BOX NO. 01</b>		Net Wt		Gr Wt			
DIFFUSER LONG PIN		76161000		192000 PCS 390 411			
DIFFUSER SHORT PIN		76161000		240000 PCS 322 340			
<b>BOX NO. 02</b>		DIFFUSER LONG PIN		76161000 128000 PCS 260 282			
DIFFUSER SHORT PIN		76161000		80000 PCS 107 116			
DIFFUSER SPRING		73201019		240000 PCS 236 256			
<b>BOX NO. 03</b>		DIFFUSER SPRING		73201019 110000 PCS 108 113			
ALU CAMLOCK - NEW		76161000		76000 PCS 185 193			
STAINLESS STEEL BUSH, ID-12MM, OD -16MM		73269099		2290 PCS 33 34			
DAMPER BLACK CLIP		73269099		145000 PCS 300 313			
DAMPER SCREW - NEW		73269099		76000 PCS 556 581			
<b>BOX NO. 04</b>		CONCEALED CLIP		73269099 152000 PCS 632 669			
DAMPER BLACK CLIP		73269099		100000 PCS 207 219			
<b>BOX NO. 05</b>		T CLIP - NEW		73269099 76000 PCS 631 670			
DAMPER BLACK CLIP		73269099		100000 PCS 207 220			
DAMPER SCREW-NEW		73269099		4000 PCS 30 32			
<b>BOX NO. 06 TO 10 (EAC BOX CONTAINS 2400 PCS)</b>		VCD HANDLE		73269099 12000 PCS 2508 2592			

Contd..... Page 2

Declaration :

This is to certify that the origin of goods is India and contents are true and correct.

FOR MAYUR INDUSTRIES

Signature & Date

Authorised Signatory

# PACKING LIST

Manufacturer / Exporter <b>M/s MAYUR INDUSTRIES</b> F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA <b>GSTIN : 07ABEFM1006D1ZY</b>		Invoice no. & date <b>148/21-22 DT 23-02-2022</b>		Exporter's ref		
Consignee <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 <b>Notify</b> <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473, Fax : 06-5422761		Buyer's order no.& date <b>2021-22/172 : 13-01-2022</b>				
		Other reference (s) <b>I.E.C. NO. : 0516526332</b>				
		Buyer( if other than consignee)		Country of origin of goods <b>INDIA</b>		Country Of Final Destination <b>U.A.E.</b>
		Term Of Delivery And Payment <b>L/C NO. ILCAE06122000021 DT 01-FEB-2022</b> <b>CIF JEBEL ALI, DUBAI, UAE BY SEA</b> <b>PAYMENT AT SIGHT</b>				
Pre-carriage by <b>SEA</b>	Place of receipt by pre-carrier <b>NEW DELHI</b>					
Vessel/ flight no.	Port of loading <b>ICD TKD/MUNDRA</b>					
Port of discharge <b>JEBEL ALI</b>	Final destination <b>JEBEL ALI (UAE)</b>					
Marks & Nos.      No & Kinds Of Pkgs.      Description Of goods Container No.			Quantity	Remarks		
<b><u>TOTAL BOXES : 55</u></b>						
				Net Wt	Gr Wt	
<b><u>BOX NO. 11</u></b>						
RIGHT ANGLE CLIP (GRILL CLIP)			73269099	100000 PCS	298      318	
G CLAMP			73269099	2400 PCS	153      163	
ALU CAMLOCK - NEW			76161000	8000 PCS	20      21	
T CLIP - NEW			73269099	8000 PCS	66      71	
DAMPER SCREW - NEW			73269099	4000 PCS	30      32	
<b><u>BOX NO. 12 (BOX CONTAINS 19200 PCS)</u></b>						
G CLAMP			73269099	19200 PCS	1227      1282	
<b><u>BOX NO. 13 TO 14 (EACH BOX CONTAINS 11700 PCS)</u></b>						
DUCT MATE FLANGE CORNER 40MM			73269099	23400 PCS	3898      4044	
<b><u>BOX NO 15</u></b>						
DUCT MATE FLANGE CORNER 40MM			73269099	1690 PCS	282      292	
DUCT MATE FLANGE CORNER 30MM			73269099	11800 PCS	1055      1092	
DUCT MATE FLANGE CORNER 20MM			73269099	10000 PCS	555      575	
<b><u>BOX NO. 16 TO 55 (EACH BOX CONTAINS 20000 PCS)</u></b>						
PLASTIC STRIP BUSHES (1000 PCS/PKT)			39269099	800000 PCS	1115      1163	
Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG						

Declaration :

This is to certify that the origin of goods is India and contents are true and correct.

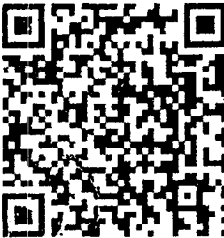

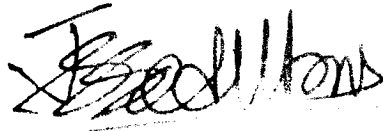
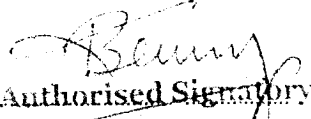
FOR MAYUR INDUSTRIES

FOR MAYUR INDUSTRIES

Signature & Date

Authorized Signatory

## ORIGINAL

<b>1. Goods consigned from (Exporter's business name, address, country):</b> MAYUR INDUSTRIES F205, SECTOR 5,DSIIDC INDUSTRIAL AREA BAWANA,DELHI INDIA			<b>Reference No:</b> DC/2022/016/0142508A/00144051		
<b>2. Goods consigned to (Consignee's name, address, country):</b> AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOUN AREA, UMM AL QUWAIN, UAE. Tel : 06-7672473 Fax : 06-5422761 ---- Bank Name and Address ABU DHABI ISLAMIC BANK P.O. BOX 313, ABU DHABI, UAE. ----- L/C NO. ILCAE06122000021 DT 01-FEB-2022 UAE			<b>CERTIFICATE OF ORIGIN</b> (NON PREFERENTIAL) (Combined declaration and certificate)  Issued in India <b>DELHI CHAMBER OF COMMERCE</b> 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055, INDIA Telephone : 011-23616421  E-mail : info@delhichamber.com		
<b>3. Means of transport and route (as far as known)</b> By Sea DELHI MUNDRA - JEBEL ALI (UAE)			<b>4. For Office 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 criteria</b>	<b>9. Gross weight or other quantity</b>	<b>10. Number and date of Invoices</b>
1	01 TO 55	CONCEALED CLIP, DAMPER BLACK CLIP, 73269099	"INDIAN ORIGIN"	497,000 pcs	148/21-22, DT: 23/02/2022
2	01 TO 55	DIFFUSER LONG PIN, DIFFUSER SHORT PIN, 76161000	"INDIAN ORIGIN"	640,000 pcs	
3	01 TO 55	DIFFUSER SPRING, 73201019	"INDIAN ORIGIN"	3,50,000 pcs	
4	01 TO 55	RIGHT ANGLE CLIP (GRILL CLIP),STAINLESS STEEL BUSH, ID-12MM, OD -16MM, 73269099	"INDIAN ORIGIN"	1,02,290 pcs	
5	01 TO 55	ALU CAMLOCK - NEW, 76161000	"INDIAN ORIGIN"	84,000 pcs	
6	01 TO 55	T CLIP - NEW, DAMPER SCREW-NEW, 73269099	"INDIAN ORIGIN"	168,000 pcs	
7	01 TO 55	VCD HANDLE, 73269099	"INDIAN ORIGIN"	12,000 pcs	
8	01 TO 55	PLASTIC STRIP BUSHES (1000 PCS/PKT), 39269099	"INDIAN ORIGIN"	8,00,000 pcs	
9	01 TO 55	G CLAMP, 73269099	"INDIAN ORIGIN"	21,600 pcs	
10	01 TO 55	DUCT MATE FLANGE CORNER 20MM, 30MM, 40MM, 73269099	"INDIAN ORIGIN"	46,890 pcs	
<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>JASBIRENDRA S. SODHBANS</b> Secretary General JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022 Place and date, signature and Stamp of Certifying authority			<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 UAE (Importing Country)  <b>FOR MAYUR INDUSTRIES</b>  Delhi, 28/02/2022 Place & Date Signature & Stamp of authorized signatory		

## ELECTRONIC

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

MAYUR INDUSTRIES  
F205, SECTOR 5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI  
INDIA

Reference No: DC/2022/016/0142508A/00144051

## CERTIFICATE OF ORIGIN

(NON PREFERENTIAL)

(Combined declaration and certificate)

Issued in India



DELHI CHAMBER OF  
COMMERCE

49, Rani Jhansi Road, Opp.  
Jhandewalan Mata Mandir, New  
Delhi-110055, INDIA  
Telephone : 011-23616421

E-mail : info@delhichamber.  
com

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

AL SAMAH A/C UNITS IND LLC  
P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1,  
UMMUL ZAHOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax :  
06-5422761 ---- Bank Name and Address ABU DHABI ISLAMIC BANK P.O.  
BOX 313, ABU DHABI, UAE. ----- L/C NO. ILCAE06122000021 DT  
01-FEB-2022  
UAE

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

By Sea

DELHI - MUNDRA - JEBEL ALI (UAE)

4. For Office use

5. Item number	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	01 TO 55	CONCEALED CLIP, DAMPER BLACK CLIP, 73269099	"INDIAN ORIGIN"	497,000 pcs	148/21-22, DT: 23/02/2022
2	01 TO 55	DIFFUSER LONG PIN, DIFFUSER SHORT PIN, 76161000	"INDIAN ORIGIN"	640,000 pcs	
3	01 TO 55	DIFFUSER SPRING, 73201019	"INDIAN ORIGIN"	3.50.000 pcs	
4	01 TO 55	RIGHT ANGLE CLIP (GRILL CLIP), STAINLESS STEEL BUSH, ID-12MM, OD -16MM, 73269099	"INDIAN ORIGIN"	1,02,290 pcs	
5	01 TO 55	ALU CAMLOCK - NEW, 76161000	"INDIAN ORIGIN"	84,000 pcs	
6	01 TO 55	T CLIP - NEW, DAMPER SCREW-NEW, 73269099	"INDIAN ORIGIN"	168,000 pcs	
7	01 TO 55	VCD HANDLE, 73269099	"INDIAN ORIGIN"	12,000 pcs	
8	01 TO 55	PLASTIC STRIP BUSHES (1000 PCS/PKT), 39269099	"INDIAN ORIGIN"	8,00,000 pcs	
9	01 TO 55	G CLAMP, 73269099	"INDIAN ORIGIN"	21,600 pcs	
10	01 TO 55	DUCT MATE FLANGE CORNER 20MM, 30MM, 40MM, 73269099	"INDIAN ORIGIN"	46,890 pcs	

## 11. Certification

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



*Jasbirendra Singh Sodhbans*

JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022

Place and date, signature and Stamp of Certifying authority

## 12. Declaration by the exporter:

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 UAE (Importing Country)

FOR MAYUR INDUSTRIES

*Beenu*

Authorised Signatory

Delhi, 28/02/2022

Place & Date

Signature & Stamp of authorized signatory



# DUPLICATE

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

MAYUR INDUSTRIES  
F205, SECTOR 5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI  
INDIA

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

AL SAMAH A/C UNITS IND LLC  
P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1,  
UMMUL ZAHOUN AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax :  
06-5422761 ---- Bank Name and Address ABU DHABI ISLAMIC BANK P.O.  
BOX 313, ABU DHABI, UAE. ----- L/C NO. ILCAE06122000021 DT  
01-FEB-2022  
UAE

Reference No: DC/2022 016/0142508A/00144051

## CERTIFICATE OF ORIGIN

(NON PREFERENTIAL)

(Combined declaration and certificate)

Issued in India

DELHI CHAMBER OF  
COMMERCE

49, Rani Jhansi Road, Opp.  
Jhandewalan Mata Mandir, New  
Delhi-110055, INDIA  
Telephone : 011-23616421



E-mail : info@delhichamber.  
com

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

By Sea

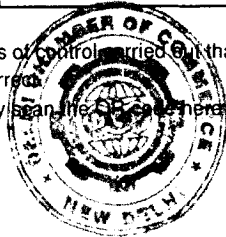
DELHI - MUNDRA - JEBEL ALI (UAE)

4. For Office use

5. Item number	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	01 TO 55	CONCEALED CLIP, DAMPER BLACK CLIP, 73269099	"INDIAN ORIGIN"	497,000 pcs	148/21-22, DT: 23/02/2022
2	01 TO 55	DIFFUSER LONG PIN, DIFFUSER SHORT PIN, 76161000	"INDIAN ORIGIN"	640,000 pcs	
3	01 TO 55	DIFFUSER SPRING, 73201019	"INDIAN ORIGIN"	3,50,000 pcs	
4	01 TO 55	RIGHT ANGLE CLIP (GRILL CLIP), STAINLESS STEEL BUSH, ID-12MM, OD -16MM, 73269099	"INDIAN ORIGIN"	1,02,290 pcs	
5	01 TO 55	ALU CAMLOCK - NEW, 76161000	"INDIAN ORIGIN"	84,000 pcs	
6	01 TO 55	T CLIP - NEW, DAMPER SCREW-NEW, 73269099	"INDIAN ORIGIN"	168,000 pcs	
7	01 TO 55	VCD HANDLE, 73269099	"INDIAN ORIGIN"	12,000 pcs	
8	01 TO 55	PLASTIC STRIP BUSHES (1000 PCS/PKT), 39269099	"INDIAN ORIGIN"	8,00,000 pcs	
9	01 TO 55	G CLAMP, 73269099	"INDIAN ORIGIN"	21,600 pcs	
10	01 TO 55	DUCT MATE FLANGE CORNER 20MM, 30MM, 40MM, 73269099	"INDIAN ORIGIN"	46,890 pcs	

### 11. Certification

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



*[Signature]*  
JASBIRENDRA S SODHBANS  
Secretary General

JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022

Place and date, signature and Stamp of Certifying authority

### 12. Declaration by the exporter:

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 UAE (Importing Country)

FOR MAYUR INDUSTRIES

*[Signature]*  
Authorized Signatory

Delhi, 28/02/2022

Place & Date

Signature & Stamp of authorized signatory

# COMMERCIAL INVOICE

<b>Exporter / Manufacturer</b> <b>M/s MAYUR INDUSTRIES</b> F-205, SEC-5, DSIIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Ph. : 0091-11-40527660 E-Mail : mayurind@gmail.com GSTIN : 07ABEFM1006D1ZY		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
<b>Consignee,</b> <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 Notify <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761		Buyer's Order No. & Date 2021-22/172 : 13-01-2022	
		Other reference (s) I.E.C. No.:0516526332	
		Buyer (if other than consignee)	
		Country of Origin of Goods INDIA	Country of Final Destination U.A.E.
		Terms of Delivery & Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT	
Pre-Carriage By SEA	Place of Receipt by pre-carriage NEW DELHI		
Vessel/Flight No.	Port of Loading MUNDRA/MUMBAI		
Port of Discharge JEBEL ALI	Final Destination JEBEL ALI (UAE)		

Mark & Numbers. Container No.	No. & Kind of Pkgs.	Description of goods HS CODE	Quantity	Unit	Price USD	Amount USD
<b>TOTAL PKGS : 55</b>						
		CONCEALED CLIP	152,000	Pcs.	0.02100	3,192.00
		DAMPER BLACK CLIP	345,000	Pcs.	0.01300	4,485.00
		DIFFUSER LONG PIN	320,000	Pcs.	0.03400	10,880.00
		DIFFUSER SHORT PIN	320,000	Pcs.	0.02600	8,320.00
		DIFFUSER SPRING	350,000	Pcs.	0.00400	1,400.00
		RIGHT ANGLE CLIP (GRILL CLIP)	100,000	Pcs.	0.02100	2,100.00
		STAINLESS STEEL BUSH, ID-12MM, OD.-16MM	2,290	Pcs.	0.28000	641.20
		ALU CAMLOCK - NEW	84,000	Pcs.	0.02200	1,848.00
		T CLIP - NEW	84,000	Pcs.	0.02400	2,016.00
		DAMPER SCREW - NEW	84,000	Pcs.	0.05300	4,452.00
		VCD HANDLE	12,000	Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (1000 PCS/PKT)	800,000	Pcs.	0.00800	6,400.00
		G CLAMP	21,600	Pcs.	0.06800	1,468.80
		DUCT MATE FLANGE CORNER 20MM	10,000	Pcs.	0.06500	650.00
		DUCT MATE FLANGE CORNER 30MM	11,800	Pcs.	0.09000	1,062.00
		DUCT MATE FLANGE CORNER 40MM	25,090	Pcs.	0.18700	4,691.83
			Sub Total		58,946.83	
			Discount @ 2.000 %		1,178.94	
Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG					<b>Total USD</b> <b>57,767.89</b>	

Amount chargeable (In words)  
**USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only**

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022

Declaration :  
 We declare that invoice shows the actual price of goods Described and that all particulars are true & correct.

FOR MAYUR INDUSTRIES  
 Signature/Date/Co. Stamp  
 Authorised Signatory

# COMMERCIAL INVOICE

Porter Manufacturer  
**M/s MAYUR INDUSTRIES**  
 F-205, SEC-5, DSIIDC INDUSTRIAL AREA  
 BAWANA, DELHI - 110039 (INDIA)  
 Ph. : 0091-11-40527660  
 E-Mail : mayurind@gmail.com  
 GSTIN : 07ABEFM1006D1ZY

Invoice No. & date  
 148/21-22 DT 23-02-2022

Exporter Ref.

Buyer's Order No. & Date  
 2021-22/172 : 13-01-2022

Other reference (s)

I.E.C. No.:0516526332

Buyer (if other than consignee)

Consignee,  
**ABU DHABI ISLAMIC BANK**  
 P.O. BOX 313, ABU DHABI, UAE.  
 TEL: +9712-6100000, FAX : +9712-6673259

Notify

**AL SAMAH A/C UNITS IND LLC**

P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837,  
 BLOCK NO.1, UMMUL ZAHOOON AREA,  
 UMM AL QUWAIN, UAE.  
 Tel. : 06-7672473  
 Fax : 06-5422761

Country of Origin of Goods  
 INDIA

Country of Final Destination  
 U.A.E.

Terms of Delivery & Payment

L/C NO. ILCAE06122000021 DT 01-FEB-2022

CIF JEBEL ALI, DUBAI, UAE BY SEA

PAYMENT AT SIGHT

Pre-Carriage By

SEA

Place of Receipt by pre-carriage

NEW DELHI

Vessel/Flight No.

Port of Loading

MUNDRA/MUMBAI

Port of Discharge

JEBEL ALI

Final Destination

JEBEL ALI (UAE)

Mark & Numbers.

No. & Kind of Pkgs.

Description of goods

Quantity

Unit

Price

Amount

Container No.

USD

USD

**TOTAL PKGS : 55**

**HS CODE**

CONCEALED CLIP  
 DAMPER BLACK CLIP  
 DIFFUSER LONG PIN  
 DIFFUSER SHORT PIN  
 DIFFUSER SPRING  
 RIGHT ANGLE CLIP (GRILL CLIP)  
 STAINLESS STEEL BUSH, ID-12MM, OD -16MM  
 ALU CAMLOCK - NEW  
 T CLIP - NEW  
 DAMPER SCREW - NEW  
 VCD HANDLE  
 PLASTIC STRIP BUSHES (1000 PCS/PKT)  
 G CLAMP  
 DUCT MATE FLANGE CORNER 20MM  
 DUCT MATE FLANGE CORNER 30MM  
 DUCT MATE FLANGE CORNER 40MM

73269099  
 73269099  
 76161000  
 76161000  
 73201019  
 73269099  
 73269099  
 76161000  
 73269099  
 73269099  
 73269099  
 39269099  
 73269099  
 73269099  
 73269099  
 73269099

152,000 Pcs.  
 345,000 Pcs.  
 320,000 Pcs.  
 320,000 Pcs.  
 350,000 Pcs.  
 100,000 Pcs.  
 2,290 Pcs.  
 84,000 Pcs.  
 84,000 Pcs.  
 84,000 Pcs.  
 12,000 Pcs.  
 800,000 Pcs.  
 21,600 Pcs.  
 10,000 Pcs.  
 11,800 Pcs.  
 25,090 Pcs.  
 0.02100  
 0.01300  
 0.03400  
 0.02600  
 0.00400  
 0.02100  
 0.28000  
 0.02200  
 0.02400  
 0.05300  
 0.44500  
 0.00800  
 0.06800  
 0.06500  
 0.09000  
 0.18700  
 3,192.00  
 4,485.00  
 10,880.00  
 8,320.00  
 1,400.00  
 2,100.00  
 641.20  
 1,848.00  
 2,016.00  
 4,452.00  
 5,340.00  
 6,400.00  
 1,468.80  
 650.00  
 1,062.00  
 4,691.83

*[Signature]*  
 HARENDRA S. SODHANS  
 Secretary General  
 Delhi Chamber of Commerce  
 New Delhi

Sub Total  
 Discount @

2.000 %

**58,946.83**  
 1,178.94

Nett Weight : 15411.000 KG  
 Gr. Weight : 16094.000 KG

Amount chargeable (In words)

**Total USD**

**57,767.89**

**USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only**

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022

Declaration :

We declare that invoice shows the actual price of goods  
 Described and that all particulars are true & correct.

**FOR MAYUR INDUSTRIES**  
**For MAYUR INDUSTRIES**

Signature/Date/Co Stamp  
 Authorised Signatory

# COMMERCIAL INVOICE

<b>Exporter / Manufacturer</b> <b>M/s MAYUR INDUSTRIES</b> F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Ph. : 0091-11-40527660 E-Mail : mayurind@gmail.com GSTIN : 07ABEFM1006D1ZY		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
<b>Consignee,</b> <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 Notify <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761		Buyer's Order No. & Date 2021-22/172 : 13-01-2022	
		Other reference (s) I.E.C. No.:0516526332	
		Buyer (if other than consignee)	
		Country of Origin of Goods INDIA	Country of Final Destination U.A.E.
		Terms of Delivery & Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT	
Pre-Carriage By SEA	Place of Receipt by pre-carrie NEW DELHI		
Vessel/Flight No.	Port of Loading MUNDRA/MUMBAI		
Port of Discharge JEBEL ALI	Final Destination JEBEL ALI (UAE)		

Mark & Numbers. Container No.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
<b>TOTAL PKGS : 55</b>		<b>HS CODE</b>				
		CONCEALED CLIP	152,000	Pcs.	0.02100	3,192.00
		DAMPER BLACK CLIP	345,000	Pcs.	0.01300	4,485.00
		DIFFUSER LONG PIN	320,000	Pcs.	0.03400	10,880.00
		DIFFUSER SHORT PIN	320,000	Pcs.	0.02600	8,320.00
		DIFFUSER SPRING	350,000	Pcs.	0.00400	1,400.00
		RIGHT ANGLE CLIP (GRILL CLIP)	100,000	Pcs.	0.02100	2,100.00
		STAINLESS STEEL BUSH, ID-12MM, OD -16MM	2,290	Pcs.	0.28000	641.20
		ALU CAMLOCK - NEW	84,000	Pcs.	0.02200	1,848.00
		T CLIP - NEW	84,000	Pcs.	0.02400	2,016.00
		DAMPER SCREW - NEW	84,000	Pcs.	0.05300	4,452.00
		VCD HANDLE	12,000	Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (1000 PCS/PKT)	800,000	Pcs.	0.00800	6,400.00
		G CLAMP	21,600	Pcs.	0.06800	1,468.80
		DUCT MATE FLANGE CORNER 20MM	10,000	Pcs.	0.06500	650.00
		DUCT MATE FLANGE CORNER 30MM	11,800	Pcs.	0.09000	1,062.00
		DUCT MATE FLANGE CORNER 40MM	25,090	Pcs.	0.18700	4,691.83

Net Weight : 15411.000 KG Gr. Weight : 16094.000 KG	Sub Total Discount @ 2.000 %	<b>58,946.83</b> 1,178.94
--	---------------------------------	------------------------------

Amount chargeable (In words) <b>USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only</b>	<b>Total USD</b> <b>57,767.89</b>
--	--------------------------------------

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022

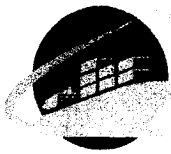

Declaration :

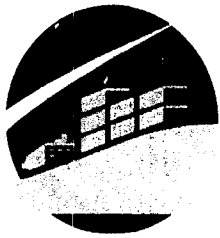
We declare that invoice shows the actual price of goods Described and that all particulars are true & correct.

**FOR MAYUR INDUSTRIES**  
**For MAYUR INDUSTRIES**

Signature/Date/Co Stamp  
 Authorised Signatory

MULTIMODAL TRANSPORT DOCUMENT

<b>Shipper</b>  MAYUR INDUSTRIES F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI – 110039 (INDIA) PH: 0091-11-40527660 GSTIN : 07ABEFM1006D1ZY		<b>MTD Number</b> SSLDEL/JEA/018	
<b>Consignee (or order)</b>  TO THE ORDER OF ABU DHABI ISLAMIC BANK, U.A.E.		<b>Shipment Reference No.</b>	
<b>Notify</b>  AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, UMM AL QUWAIN, UAE. Tel. : 06-7672473		<div></div> <b>SSL Freight Forwarders Pvt. Ltd.</b> <i>We Connect you with the World</i> <b>Regd. Office :</b> 40, 1st Floor, Street No. 1, A-1 Block Extension, Burari, New Delhi - 110 084, India Tel. : +91 11 2577 1940 Email : info@sslfreight.in • Web : www.sslfreight.in <b>Registration No. MTO / DGS / 2392 / JUN / 2024</b> <small>Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.</small>	
<b>Pre-Carriage by</b>	<b>Place of receipt</b> ICD TKD – DELHI	<b>Delivery Agent</b>  RAIS HASSAN SAADI LLC P.O. BOX 7, DUBAI, U.A.E. TEL : +971 4 3273939	
<b>Ocean Vessel      Voy No.</b>  SCI CHENNAI 532W	<b>Port of Loading</b>  MUNDRA		
<b>Port of Discharge</b>  JEBEL ALI	<b>Final Place of Delivery</b>  JEBEL ALI , U.A.E	<b>Mode / Means of Transport</b>	<b>Route / Place of Transshipment</b>
<b>Container No.(s)</b>  FSCU-3938926/20' FCL/FCL L/SEAL-TV SPL9761 NOS. 01 TO 55 C/SEAL - 539084	<b>Marks and numbers</b>  NOS. 01 TO 55	<b>Number of packages, kinds of packages, general description of goods. (said to contain)</b>  55 PACKAGE(S) SAID TO CONTAIN: CONCEALED CLIP, DAMPER BLACK CLIP DIFFUSER LONG PIN/SHORT PIN , DIFFUSER SPRING, RIGHT ANGLE CLIP (GRILL CLIP) STAINLESS STEEL BUSH, ID-12MM, OD – 16MM, ALU CAMLOCK, T CLIP, DAMPER SCREW , VCD HANDLE, G CLAMP , PLASTIC STRIP BUSHES (1000 PCS/PKT) DUCT MATE FLANGE CORNER 20MM/30MM/40MM  H.S. CODE: 73269099, 76161000, 73201019, 39269099 INV NO:148/21-22 DT 23-02-2022 IEC NO: 0516526332 S/BILL NO: 8453264 DT: 23.02.2022 L/C NO. ILCAE06122000021 DT 01-FEB-2022 NET WT: 15411.00 KGS  FREIGHT PREPAID IHC PREPAID  14 DAYS FREE AT FINAL DESTINATION	
<b>Gross Weight</b> Kgs:		<b>Measurement</b> M3	
16094.00KGS		RFS B/L	
<div>Particulars above furnished by shipper/consignor</div> <div>ORIGINAL</div>			
<b>Freight &amp; Charges Amount</b>	<b>Freight payable at</b>  DELHI	<b>Number of Original MTD</b>  03 (THREE)	<b>Place and date of issue</b>  DELHI / 03.03.2022
<b>Other Particulars (if any)</b>          Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		<b>For SSL Freight Forwarders Pvt. Ltd.</b> <div></div> <b>Authorised Signatory</b>	



**MTO**

MULTI MODAL  
TRANSPORT OPERATOR

# SSL FREIGHT FORWARDERS PVT. LTD.



C-2, 2<sup>nd</sup> Floor, Block – E, Swastik Apartment Opp. Holy Family Homeo Clinic  
Kamal pur, Burari, New Delhi – 110084, India

✉ info@sslfreight.in  
✉ sslfreight.in

## TO WHOMSOEVER IT MAY CONCERN

NAME OF THE VESSEL : SCI CHENNAI  
PORT OF DISCHARGE : JEBEL ALI  
BILL OF LADING NO. : SSLDEL/JEA/018  
L/C NO. & DATE : L/C NO : ILCAE06122000021 DT 01.02.2022  
BANK NAME : ABU DHABI ISLAMIC BANK, U.A.E

### THIS IS TO CERTIFY THAT :-

- A) THE VESSEL IS ELIGIBLE TO ENTER INTO THE PORTS OF U.A.E. IN CONFORMITY WITH ITS MARITIME LAWS AND REGULATIONS FOR SAFETY AND ENVIRONMENTAL REASONS.
- B) SHIPMENT HAS BEEN MADE ON A REGULAR OR CONFERENCE LINE VESSEL.
- C) VESSEL AGE IS LESS THAN 15 (FIFTEEN) OPERATING YEARS OLD AT THE TIME OF LOADING.
- D) SHIPMENT EFFECTED IN CONTAINERS
- E) THE CARRYING VESSEL (SCI CHENNAI V-532W) IS ISM (INTERNATIONAL SAFETY MANAGEMENT) CODE CERTIFIED.

FOR SSL FREIGHT FORWARDERS PVT LTD



AUTHORIZED SIGNATORY



# **MAYUR INDUSTRIES**

**AN ISO 9001:2015 CERTIFIED ORGANIZATION  
GOVT. APPROVED EXPORT HOUSE**



**Address :**  
F-205, Sector -5  
DSIIDC Industrial Area, Bawana  
Delhi - 110 039, INDIA

**Manufacturers & Exporters**

**Certificate No. Q-4653/18**  
**Ph No. : 0091-11-27791025**  
**mail : info@mayurindustries.org**  
**mayurind@gmail.com**  
**http://www.mayurindustries.org**

**DT : 23-02-2022**

## **CERTIFICATE OF WEIGHT**

**INVOICE NO. : 148/21-22 DT 23-02-2022**  
**L/C NO. & DATE : ILCAE06122000021 DT 01-FEB-2021**  
**BANK NAME : ABU DHABI ISLAMIC BANK, UAE**

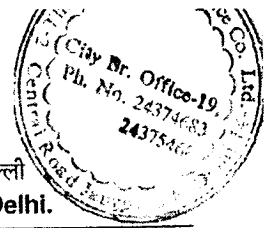
**THIS IS TO CERTIFY THAT THE GROSS WEIGHT AND NET WEIGHT OF THE ABOVE  
SAID SHIPMENT ARE AS UNDER**

**NET WEIGHT : 15411.000 KG**  
**GROSS WEIGHT : 16094.000 KG**

**FOR MAYUR INDUSTRIES**  
**FOR MAYUR INDUSTRIES**

**AUTHORISED SIGN**  
**Authorised Signatory**

मान बामा घोषणा / MARINE INSURANCE DECLARATION  
**दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड**  
**The Oriental Insurance Company Limited**



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पोस्ट बाक्स सं० 7037, ए-25/27, आसफ अली रोड, नई दिल्ली  
 Registered Office : Oriental House, P. B. No. 7037, A-25/27, Asaf Ali Road, New Delhi.

कृपया निम्न वर्णानुसार एक मरीन प्रमाण पत्र दो प्रतियों/तीन/चार प्रतियों में पालिसी जारी करें।

Please issue a marine Insurance Certificate/Policy in duplicate/triplicate/quadruplicate in accordance with the following particulars :

**POLICY NO. : 212703/21/2021/65**

**DECL. NO. : 212703/21/2021/65/100 DT 04-03-2022**

केवल कार्यालय प्रयोग हेतु /  
 For Office Use  
 Accepted/स्वीकृति  
 कृते दि ओरिएण्टल इश्योरेंस कं० लि०  
 For The Oriental Insurance Co. Ltd.

प्राधिकृत हस्ताक्षरकर्ता  
 Authorised Signatory

बीमाकृत/Insured  <b>MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA)</b>		दर Rate	प्रीमियम Premium
प्रस्थान / From  <b>DELHI</b>		मरीन / Marine युद्ध / War ह. द. वा. वि. S. R. C. C. स्टैम्प ड्यूटी Stamp Duty	
पोत उड़ान सं./Vessel/Flight No.	लदान की बन्दरगाह/Port of Loading  <b>MUNDRA</b>	योग Total	
लदान का बन्दरगाह/Port of discharge  <b>JEBEL ALI</b>	आगमन/To  <b>JEBEL ALI (UAE)</b>	बीमा मूल्य/Insured Value <b>INR 4724547.00(USD 63544)</b>	
		मूल्यांकन का आधार/Basis of Valuation <b>CIF JEBEL ALI (UAE) BY SEA PLUS 10%</b>	
चिन्ह एवं सं. पात्र (डिब्बा) सं. Marks & Nos. Container No.	पैकिंग पात्रों की संख्या No. & Kind of Pkgs./ Containers No.	सामान का विवरण Description of goods	महत्वपूर्ण Important
<b>TOTAL PKGS : 55</b>		<b>A/C ACCESSORIES</b>	
<b>INVOICE NO. : 148/21-22 DT 23-02-2022</b>			
<b>B/L NO. : SSLDEL/JEA/018 DT 03-03-2022</b>			
<b>DECL. NO. : 212703/21/2021/65/100 DT 04-03-2022</b>			

बीमा की शर्तें **IN FAVOUR OF ABU DHABI ISLAMIC BANK, UAE**

Terms of Insurance :  
 विशेष निर्देश, यदि कोई हो **L/C NO. ILCAE06122000021 DT 01-FEB-2022**  
 Special Instructions, if any :

घोषणा

- क) हम एतद् द्वारा घोषणा करते हैं कि उपरोक्त नौपरिवहन के बीमा चार्ज हमारे द्वारा ही वहन किये जाएंगे तथा यह कि हम भारत के बाहर के किसी निवासी की ओर से भुगतान नहीं कर रहे हैं। अथवा
- ख) यद्यपि जिस उपरोक्त नौपरिवहन के बीमा चार्ज का भुगतान समुद्रपार (विदेशी) खरीददार द्वारा ही वहन किया गया जाना चाहिए उसका भुगतान हम कर रहे हैं कि इस एवज में हम आश्वासन देते हैं कि इस भुगतान की वसूली खरीददार से अनुमोदित तरीके से कर लेंगे

Declaration

- a) We hereby declare that the Insurance charges on the the above shipment will be borne by us and that we are not making the payment on behalf of anyone outside India **OR**
- b) Although we are defraying the insurance charges on the above shipment which should be borne by the overseas buyer of the goods, we undertake to recover the payment so made from the buyer in an approved manner.

प्रस्तावक का नाम और पता  
 Name & Address of the proposer **MAYUR INDUSTRIES  
F-205, SEC-5, DSIIDC INDL AREA  
BAWANA, DELHI- 110039**

**FOR MAYUR INDUSTRIES**  
 हस्ताक्षर और तारीख  
 Signature & Date   
 Authorised Signatory



# COMMERCIAL INVOICE

14425256

<b>Exporter / Manufacturer</b> <b>M/s MAYUR INDUSTRIES</b> F-205, SEC-5, DSIIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Ph. : 0091-11-40527660 E-Mail : mayurind@gmail.com GSTIN : 07ABEFM1006D1ZY		<b>Invoice No. &amp; date</b> 148/21-22 DT 23-02-2022	<b>Exporter Ref.</b>
<b>Consignee,</b> <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 Notify <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOUN AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761		<b>Buyer's Order No. &amp; Date</b> 2021-22/172 : 13-01-2022	
		<b>Other reference (s)</b> I.E.C. No.:0516526332	
		<b>Buyer (if other than consignee)</b>	
<b>Country of Origin of Goods</b> INDIA		<b>Country of Final Destination</b> U.A.E.	
<b>Terms of Delivery &amp; Payment</b> L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT			
<b>Pre-Carriage By</b> SEA	<b>Place of Receipt by pre-carriage</b> NEW DELHI		
<b>Vessel/Flight No.</b>	<b>Port of Loading</b> MUNDRA/MUMBAI		
<b>Port of Discharge</b> JEBEL ALI	<b>Final Destination</b> JEBEL ALI (UAE)		

Mark & Numbers.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
Container No.						
<b>TOTAL PKGS : 55</b>		<b>HS CODE</b>				
		CONCEALED CLIP	152,000	Pcs.	0.02100	3,192.00
		DAMPER BLACK CLIP	345,000	Pcs.	0.01300	4,485.00
		DIFFUSER LONG PIN	320,000	Pcs.	0.03400	10,880.00
		DIFFUSER SHORT PIN	320,000	Pcs.	0.02600	8,320.00
		DIFFUSER SPRING	350,000	Pcs.	0.00400	1,400.00
		RIGHT ANGLE CLIP (GRILL CLIP)	100,000	Pcs.	0.02100	2,100.00
		STAINLESS STEEL BUSH, ID-12MM, OD -16MM	2,290	Pcs.	0.28000	641.20
		ALU CAMLOCK - NEW	84,000	Pcs.	0.02200	1,848.00
		T CLIP - NEW	84,000	Pcs.	0.02400	2,016.00
		DAMPER SCREW - NEW	84,000	Pcs.	0.05300	4,452.00
		VCD HANDLE	12,000	Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (1000 PCS/PK)	800,000	Pcs.	0.00800	6,400.00
		G CLAMP	21,600	Pcs.	0.06800	1,468.80
		DUCT MATE FLANGE CORNER 20MM	10,000	Pcs.	0.06500	650.00
		DUCT MATE FLANGE CORNER 30MM	11,800	Pcs.	0.09000	1,062.00
		DUCT MATE FLANGE CORNER 40MM	25,090	Pcs.	0.18700	4,691.83
		<b>Sub Total</b>				<b>58,946.83</b>
		<b>Discount @</b>	2.000 %			<b>1,178.94</b>
		<b>Nett Weight</b>	: 15411.000 KG			
		<b>Gr. Weight</b>	: 16094.000 KG			

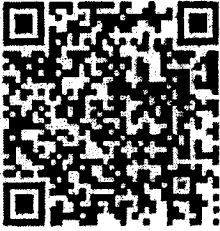



Amount chargeable (In words) **Total USD 57,767.89**  
**USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only**

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022



Declaration :  
 We declare that invoice shows the actual price of goods  
 Described and that all particulars are true & correct.

**FOR MAYUR INDUSTRIES**  
**For MAYUR INDUSTRIES**  
 Signature/Date/Co. Stamp  
**Authorised Signatory**


## ELECTRONIC

<b>1. Goods consigned from (Exporter's business name, address, country):</b> MAYUR INDUSTRIES F205, SECTOR 5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI INDIA			Reference No: DC/2022/016/0142508A/00144051  <div style="text-align: center;"> <b>CERTIFICATE OF ORIGIN</b>          (NON PREFERENTIAL)          (Combined declaration and certificate)           Issued in India  <b>DELHI CHAMBER OF COMMERCE</b>          49, Rani Jhansi Road, Opp.          Jhandewalan Mata Mandir, New          Delhi-110055, INDIA          Telephone : 011-23616421           E-mail : info@delhichamber.com       </div>		
<b>2. Goods consigned to (Consignee's name, address, country):</b> AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOUN AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761 --- Bank Name and Address ABU DHABI ISLAMIC BANK P.O. BOX 313, ABU DHABI, UAE. --- L/C NO. ILCAE06122000021 DT 01-FEB-2022 UAE			<b>4. For Office use</b>		
<b>3. Means of transport and route (as far as known):</b> By Sea DELHI - MUNDRA - JEBEL ALI (UAE)					
5. Item number	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	01 TO 55	CONCEALED CLIP, DAMPER BLACK CLIP, 73269099	"INDIAN ORIGIN"	497,000 pcs	148/21-22, DT: 23/02/2022
2	01 TO 55	DIFFUSER LONG PIN, DIFFUSER SHORT PIN, 76161000	"INDIAN ORIGIN"	640,000 pcs	
3	01 TO 55	DIFFUSER SPRING, 73201019	"INDIAN ORIGIN"	3,50,000 pcs	
4	01 TO 55	RIGHT ANGLE CLIP (GRILL CLIP), STAINLESS STEEL BUSH, ID-12MM, OD -16MM, 73269099	"INDIAN ORIGIN"	1,02,290 pcs	
5	01 TO 55	ALU CAMLOCK - NEW, 76161000	"INDIAN ORIGIN"	84,000 pcs	
6	01 TO 55	T CLIP - NEW, DAMPER SCREW-NEW, 73269099	"INDIAN ORIGIN"	168,000 pcs	
7	01 TO 55	VCD HANDLE, 73269099	"INDIAN ORIGIN"	12,000 pcs	
8	01 TO 55	PLASTIC STRIP BUSHES (1000 PCS/PKT), 39269099	"INDIAN ORIGIN"	8,00,000 pcs	
9	01 TO 55	G CLAMP, 73269099	"INDIAN ORIGIN"	21,600 pcs	
10	01 TO 55	DUCT MATE FLANGE CORNER 20MM, 30MM, 40MM, 73269099	"INDIAN ORIGIN"	46,890 pcs	
<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  <div style="display: flex; justify-content: space-around; align-items: center;">   </div> <div style="text-align: center; margin-top: 10px;">  </div> <div style="text-align: center; margin-top: 10px;"> <b>JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022</b>          Place and date, signature and Stamp of Certifying authority       </div>			<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 UAE (Importing Country)  <div style="text-align: right; margin-top: 20px;"> <b>FOR MAYUR INDUSTRIES</b>    <b>Authorized Signatory</b> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>             Delhi, 28/02/2022               Place &amp; Date           </div> <div>             Signature &amp; Stamp of authorized signatory           </div> </div>		

# MULTIMODAL TRANSPORT DOCUMENT

<b>Shipper</b> MAYUR INDUSTRIES F-205, SEC-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) PH: 0091-11-40527660 GSTIN : 07ABEFM1006D1ZY		MTD Number SSLDEL/JEA/018		
<b>Consignee (or order)</b> TO THE ORDER OF ABU DHABI ISLAMIC BANK, U.A.E.		Shipment Reference No.		
<b>Notify</b> AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, UMM AL QUWAIN, UAE. Tel. : 06-7672473		 <b>SSL Freight Forwarders Pvt. Ltd.</b> <i>We Connect you with the World</i> Regd. Office : 40, 1st Floor, Street No. 1, A-1 Block Extension, Burari, New Delhi - 110 084, India Tel. : +91 11 2577 1940 Email : info@sslfreight.in • Web : www.ssfreight.in <b>Registration No. MTO / DGS / 2392 / JUN / 2024</b>		
<b>Pre-Carriage by</b>		<b>Place of receipt</b> ICD TKD - DELHI		
<b>Ocean Vessel</b> <b>Voy No.</b> SCI CHENNAI 532W		<b>Port of Loading</b> MUNDRA		
<b>Port of Discharge</b> JEBEL ALI		<b>Final Place of Delivery</b> JEBEL ALI, U.A.E.		
<b>Delivery Agent</b> RAIS HASSAN SAADI LLC P.O. BOX 7, DUBAI, U.A.E. TEL : +971 4 3273939		<b>Mode / Means of Transport</b>		
<b>Route / Place of Transshipment</b>				
<b>Container No.(s)</b> FSCU-3938926/20' L/SEAL-TVSP19761 C/SEAL - 539084	<b>Marks and numbers</b> FCL/FCL NOS. 01 TO 55	<b>Number of packages, kinds of packages, general description of goods. (said to contain)</b> 55 PACKAGE(S) SAID TO CONTAIN: CONCEALED CLIP, DAMPER BLACK CLIP DIFFUSER LONG PIN/SHORT PIN, DIFFUSER SPRING, RIGHT ANGLE CLIP (GRILL CLIP) STAINLESS STEEL BUSH, ID-12MM, OD - 16MM, ALU CAMLOCK, T CLIP, DAMPER SCREW, VCD HANDLE, G CLAMP, PLASTIC STRIP BUSHES (1000 PCS/PKT) DUCT MATE FLANGE CORNER 20MM/30MM/40MM  H.S. CODE: 73269099, 76161000, 73201019, 39269099 INV NO:148/21-22 DT 23-02-2022 IEC NO: 0516526332 S/BILL NO: 8453264 DT: 23.02.2022 L/C NO. ILCAE06122000021 DT 01-FEB-2022 NET WT: 15411.00 KGS  FREIGHT PREPAID IHC PREPAID  14 DAYS FREE AT FINAL DESTINATION	<b>Gross Weight</b> Kgs: 16094.00KGS	<b>Measurement</b> M3  RFS B/L
Particulars above furnished by shipper/consignor		<b>ORIGINAL</b>		
<b>Freight &amp; Charges Amount</b>	<b>Freight payable at</b> DELHI	<b>Number of Original MTD</b> 03 (THREE)	<b>Place and date of issue</b> DELHI / 03.03.2022	
<b>Other Particulars (if any)</b>  Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		<b>For SSL Freight Forwarders Pvt. Ltd.</b>  Authorized Signatory		

# PACKING LIST

<b>Manufacturer / Exporter</b> <b>M/s MAYUR INDUSTRIES</b> <b>F-205, SECTOR-5, DSII DC INDUSTRIAL AREA</b> <b>BAWANA, DELHI -110039 INDIA</b> <b>GSTIN : 07ABEFM1006D1ZY</b>		<b>Invoice no. &amp; date</b> <b>148/21-22 DT 23-02-2022</b>		<b>Exporter's ref</b>																																																																																																																																																	
<b>Consignee</b> <b>ABU DHABI ISLAMIC BANK</b> <b>P.O. BOX 313, ABU DHABI, UAE.</b> <b>TEL: +9712-6100000, FAX : +9712-6673259</b> <b>Notify</b> <b>AL SAMAH A/C UNITS IND LLC</b> <b>P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837,</b> <b>BLOCK NO.1, UMMUL ZAHOON AREA,</b> <b>UMM AL QUWAIN, UAE.</b> <b>Tel. : 06-7672473, Fax : 06-5422761</b>		<b>Buyer's order no. &amp; date</b> <b>2021-22/172 : 13-01-2022</b>																																																																																																																																																			
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		<b>Country of origin of goods</b> <b>INDIA</b>		<b>Country Of Final Destination</b> <b>U.A.E.</b>																																																																																																																																																	
<b>Pre-carriage by</b> <b>SEA</b>		<b>Place of receipt by pre-carrier</b> <b>NEW DELHI</b>		<b>Term Of Delivery And Payment</b>  <b>L/C NO. ILCAE06122000021 DT 01-FEB-2022</b>  <b>CIF JEBEL ALI, DUBAI, UAE BY SEA</b>  <b>PAYMENT AT SIGHT</b>																																																																																																																																																	
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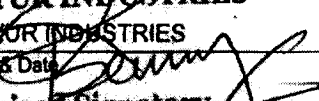
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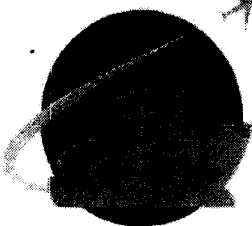
This is to certify that the origin of goods is India and contents are true and correct.

## PACKING LIST

<b>Manufacturer / Exporter</b> <b>M/s MAYUR INDUSTRIES</b> F-205, SECTOR-5, DSII DC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA <b>GSTIN : 07ABEFM1006D1ZY</b>		<b>Invoice no. &amp; date</b> 148/21-22 DT 23-02-2022		<b>Exporter's ref</b>	
<b>Consignee</b> <b>ABU DHABI ISLAMIC BANK</b> P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 <b>Notify</b> <b>AL SAMAH A/C UNITS IND LLC</b> P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473, Fax : 06-5422761		<b>Buyer's order no. &amp; date</b> 2021-22/172 : 13-01-2022			
		<b>Other reference (s)</b> I.E.C. NO. : 0516526332			
		<b>Buyer( if other than consignee)</b>			
<b>Pre-carriage by</b> SEA		<b>Place of receipt by pre-carrier</b> NEW DELHI		<b>Country of origin of goods</b> INDIA	
		<b>Port of loading</b> ICD TKD/MUNDRA			
		<b>Final destination</b> JEBEL ALI (UAE)			
<b>Port of discharge</b> JEBEL ALI		<b>Country Of Final Destination</b> U.A.E.		<b>Term Of Delivery And Payment</b>  <b>L/C NO. ILCAE06122000021 DT 01-FEB-2022</b>  <b>CIF JEBEL ALI, DUBAI, UAE BY SEA</b>  <b>PAYMENT AT SIGHT</b>	
<b>Vessel/ flight no.</b>					
<b>Port of discharge</b> JEBEL ALI					

Marks & Nos.	No & Kinds Of Pkgs.	Description Of goods	Quantity	Remarks	
Container No.				Net Wt	Gr Wt
<b><u>TOTAL BOXES : 55</u></b>					
		<b><u>H.S. CODE</u></b>			
		<b><u>BOX NO. 11</u></b>			
		RIGHT ANGLE CLIP (GRILL CLIP)	100000 PCS	298	318
		G CLAMP	2400 PCS	153	163
		ALU CAMLOCK - NEW	800Q PCS	20	21
		T CLIP - NEW	8000 PCS	66	71
		DAMPER SCREW - NEW	4000 PCS	30	32
		<b><u>BOX NO. 12 (BOX CONTAINS 19200 PCS)</u></b>			
		G CLAMP	19200 PCS	1227	1282
		<b><u>BOX NO. 13 TO 14 (EACH BOX CONTAINS 11700 PCS)</u></b>			
		DUCT MATE FLANGE CORNER 40MM	23400 PCS	3898	4044
		<b><u>BOX NO 15</u></b>			
		DUCT MATE FLANGE CORNER 40MM	1690 PCS	282	292
		DUCT MATE FLANGE CORNER 30MM	11800 PCS	1055	1092
		DUCT MATE FLANGE CORNER 20MM	10000 PCS	555	575
		<b><u>BOX NO. 16 TO 55 (EACH BOX CONTAINS 20000 PCS)</u></b>			
		PLASTIC STRIP BUSHES (1000 PCS/PKT)	800000 PCS	1115	1163
Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG					

<b>Declaration :</b> This is to certify that the origin of goods is India and contents are true and correct.		<b>FOR MAYUR INDUSTRIES</b> FOR MAYUR INDUSTRIES Signature & Date:  <b>Authorised Signatory</b>
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**MTO**  
MULTI MODAL  
TRANSPORT OPERATOR

# SSL FREIGHT FORWARDERS PVT. LTD.

C-2, 2<sup>nd</sup> Floor, Block – E, Swastik Apartment Opp. Holy Family Homeo Clinic  
Kamal pur, Burari, New Delhi – 110084, India

✉ info@sslfreight.in  
↑ sslfreight.in

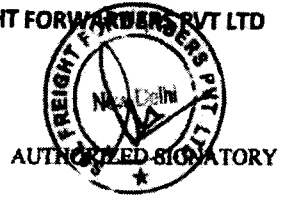
## TO WHOMSOEVER IT MAY CONCERN

NAME OF THE VESSEL : SCI CHENNAI  
PORT OF DISCHARGE : JEBEL ALI  
BILL OF LADING NO. : SSLDEL/JEA/018  
L/C NO. & DATE : L/C NO : ILCAE06122000021 DT 01.02.2022  
BANK NAME : ABU DHABI ISLAMIC BANK, U.A.E

### THIS IS TO CERTIFY THAT :-

- A) THE VESSEL IS ELIGIBLE TO ENTER INTO THE PORTS OF U.A.E. IN CONFORMITY WITH ITS MARITIME LAWS AND REGULATIONS FOR SAFETY AND ENVIRONMENTAL REASONS.
- B) SHIPMENT HAS BEEN MADE ON A REGULAR OR CONFERENCE LINE VESSEL.
- C) VESSEL AGE IS LESS THAN 15 (FIFTEEN) OPERATING YEARS OLD AT THE TIME OF LOADING.
- D) SHIPMENT EFFECTED IN CONTAINERS
- E) THE CARRYING VESSEL (SCI CHENNAI V-532W) IS ISM (INTERNATIONAL SAFETY MANAGEMENT) CODE CERTIFIED.

FOR SSL FREIGHT FORWARDERS PVT LTD





# **MAYUR INDUSTRIES**

**AN ISO 9001:2015 CERTIFIED ORGANIZATION  
GOVT. APPROVED EXPORT HOUSE**



**BM/CERT**  
Quality Assurance

**Address :**  
F-205, Sector -5  
DSIIDC Industrial Area, Bawana  
Delhi - 110 039, INDIA

**Manufacturers & Exporters**

**Certificate No. Q-4653/**  
**Ph No. : 0091-11-2778102**  
**mail : info@mayurindustries.oi**  
**mayurind@gmail.co**  
**http://www.mayurindustries.oi**

**DT : 23-02-2022**

## **CERTIFICATE OF WEIGHT**

**INVOICE NO. : 148/21-22 DT 23-02-2022**  
**L/C NO. & DATE : ILCAE06122000021 DT 01-FEB-2021**  
**BANK NAME : ABU DHABI ISLAMIC BANK, UAE**

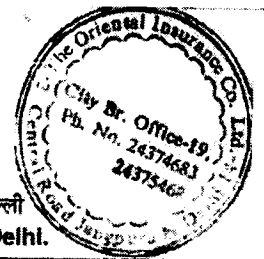
**THIS IS TO CERTIFY THAT THE GROSS WEIGHT AND NET WEIGHT OF THE ABOVE  
SAID SHIPMENT ARE AS UNDER**

**NET WEIGHT : 15411.000 KG**  
**GROSS WEIGHT : 16094.000 KG**

**FOR MAYUR INDUSTRIES**  
**FOR MAYUR INDUSTRIES**

**AUTHORISED SIGN**  
**Authorised Signatory**

मरीन बीमा घोषणा / MARINE INSURANCE DECLARATION  
दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड  
The Oriental Insurance Company Limited



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पोस्ट बाक्स सं० 7037, ए-25/27, आसफ अली रोड, नई दिल्ली  
Registered Office : Oriental House, P. B. No. 7037, A-25/27, Asaf Ali Road, New Delhi.

कृपया निम्न वर्णानुसार एक मरीन प्रमाण पत्र दो प्रतियों/तीन/चार प्रतियों में पालिसी जारी करें।

Please issue a marine Insurance Certificate/Policy in duplicate/triplicate/quadruplicate in accordance with the following particulars :

POLICY NO. : 212703/21/2021/65

DECL. NO. : 212703/21/2021/65/100 DT 04-03-2022

केवल कार्यालय प्रयोग हेतु /  
For Office Use  
Accepted/स्वीकृति  
कृते दि ओरिएण्टल इश्योरेंस कं० लि०  
For The Oriental Insurance Co. Ltd.

प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory

बीमाकृत/Insured <b>MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA)</b>		मरीन / Marine युद्ध / War ह. द. वा. वि. S. R. C. C. स्टैम्प ड्यूटी Stamp Duty	दर Rate प्रीमियम Premium
प्रस्थान / From <b>DELHI</b>			
पोत उड़ान सं./Vessel/Flight No.	लदान की बन्दरगाह/Port of Loading <b>MUNDRA</b>		योग Total
लदान का बन्दरगाह/Port of discharge <b>JEBEL ALI</b>	आगमन/To <b>JEBEL ALI (UAE)</b>	बीमा मूल्य/Insured Value <b>INR 4724547.00(USD 63544)</b> मूल्यांकन का आधार/Basis of Valuation <b>CIF JEBEL ALI (UAE) BY SEA PLUS 10%</b>	
चिन्ह एवं सं. पात्र (डिब्बा) सं. Marks & Nos. Container No.	पैकिंग पात्रों की संख्या No. & Kind of Pkgs./ Containers No.	सामान का विवरण Description of goods	महत्वपूर्ण Important
TOTAL PKGS : 55		A/C ACCESSORIES	
INVOICE NO. : 148/21-22 DT 23-02-2022			
B/L NO. : SSLDEL/JEA/018 DT 03-03-2022			
DECL. NO. : 212703/21/2021/65/100 DT 04-03-2022			

बीमा की शर्तें  
Terms of Insurance : **IN FAVOUR OF ABU DHABI ISLAMIC BANK, UAE**

विशेष निर्देश, यदि कोई हो  
Special Instructions, if any : **L/C NO. ILCAE06122000021 DT 01-FEB-2022**

घोषणा

- क) हम एतद् द्वारा घोषणा करते हैं कि उपरोक्त नौपरिवहन के बीमा चार्ज हमारे द्वारा ही वहन किये जाएंगे तथा यह कि हम भारत के बाहर के किसी निवासी की ओर से भुगतान नहीं कर रहे हैं। अथवा
- ख) यद्यपि जिस उपरोक्त नौपरिवहन के बीमा चार्ज का भुगतान समुद्रपार (विदेशी) खरीददार द्वारा ही वहन किया गया जाना चाहिए उसका भुगतान हम कर रहे हैं कि इस एवज में हम आश्वासन देते हैं कि इस भुगतान की वसूली खरीददार से अनुमोदित तरीके से कर लेंगे

Declaration

- a) We hereby declare that the Insurance charges on the the above shipment will be borne by us and that we are not making the payment on behalf of anyone outside India OR
- b) Although we are defraying the insurance charges on the above shipment which should be borne by the overseas buyer of the goods, we undertake to recover the payment so made from the buyer in an approved manner.

प्रस्तावक का नाम और पता  
Name & Address of the proposer **MAYUR INDUSTRIES  
F-205, SEC-5, DSIIDC INDL AREA  
BAWANA, DELHI- 110039**

FOR MAYUR INDUSTRIES  
हस्ताक्षर और तारीख  
Signature & Date **Bunny**  
Authorised Signatory