CANARA BANK

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

Email Id:

Swift: CNRBINBBDDT

Bill Reference Number

Our Reference No.

00391EXCS 2207001

Mail to

From:

CANARA BANK

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

ABU DHABI ISLAMIC BANK

BANIYAS BRANCH BUILDING, 2ND 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
<u>USD</u> 57767.89		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

L COUITI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***				· · · · · · · · · · · · · · · · · · ·			4			
	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

कृते केनरा बेंक I For CANARA BANK Account No. 6550-791917

And advice by

OTHER INSTRUCTIONS:

अधि मही (Officer | प्रवच्याः / Manager न्य दिल्ली-11002 / न्य दिल्ली-11002 / Tagore Garden, New Deith-11002 / 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

SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS 2007 REVISION I.C.C.PUBLICATION NO.600

ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.

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: 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.

00391 EXCS 220700

Mail to

ABU DHABI ISLAMIC BANK

BANIYAS BRANCH BUILDING, 2ND 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
<u>USD</u> 57767.89		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

कृते केनरा बैंक IFOT CANARA BANK

OTHER INSTRUCTIONS:

SITUTATION TO THE TABLE TO THE 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
- ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.
- ADVICE DATE OF ACCEPTANCE AND DUE DATE BY AIR MAIL.

CANARA BANK

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

Swift: CNRBINBBDDT

SWIIT CHROINBOUL

Our Reference No.

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

00391Exc5220700

Date: 11/03/2022

Mail to

ABU DHABI ISLAMIC BANK

BANIYAS BRANCH BUILDING, 2ND 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
<u>USD</u> 57767.89		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

Tagore Gargen, New Doint-110027

And advice by

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
- 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.

COMMERCIAL INVOICE

Exporter : 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

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 ZAHOON AREA,

UMM AL QUWAIN, UAE. Tel. : 06-7672473

Fax

: 06-5422761

Pre-Carriage By	Place of Receipt by pre-carrie			
SEA	NEW DELHI			
Vessel/Flight No.	Port of Loading			
	MUNDRA/MUMBAI			
Port of Discharge	Final Destination			

JEBEL ALI

JEBEL ALI (UAE)

Invoice No. & date

148/21-22 DT 23-C2-2022

Buyer's Order No. & Date

2021-22/172: 13-01-2022

Other reference (s)

J.E.C. No.:0516526332

Exporter Ref.

Buyer (if other than consignee)

Country of Origin of Goods

Country of Final Destination

INDIA

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

	JEBEL / IEI (O. IE)	<u>i </u>	· · · · · · · · · · · · · · · · · · ·			
Mark & Numbers. No Container No.	o. & Kind of Pkgs. Descri	iption of goods	Quantity	Unit	Price	Amount
		uc conf			USD	USD
TOTAL PKGS: 55		HS CODE		_		
CONCEALED CLIP		73269099	152,000		0.02100	3,192.00
DAMPER BLACK CLIP		73269099	345,000		0.01300	4,485.00
DIFFUSER LONG PIN		76161000	320,000		1	10,880.00
DIFFUSER SHORT PIN		76161000	320,000		0.02600	8,320.00
DIFFUSER SPRING	_	73201019	350,000		0.00400	1,400.00
RIGHT ANGLE CLIP (G		73269099	100,000		0.02100	2,100.00
	SH, ID-12MM, OD -16MM		2,290			641.20
ALU CAMLOCK - NEW	4.5	76161000	84,000		1	1,848.00
T CLIP - NEW		73269099	84,000		0.02400	2,016.00
DAMPER SCREW - NEV	V .	73269099	84,000	Pcs.	0.05300	4,452.00
VCD HANDLE		73269099	12,000	Pcs.	0.44500	5,340.00
PLASTIC STRIP BUSHE	S (1000 PCS/PKT)	39269099	800,000	Pcs.	0.00800	6,400.00
G CLAMP		73269099	21,600	Pcs.	0.06800	1,468.80
DUCT MATE FLANGE C	ORNER 20MM	73269099	10,000	Pcs.	0.06500	650.00
DUCT MATE FLANGE C	CORNER 30MM	73269099	11,800	Pcs.	0.09000	1,062.00
DUCT MATE FLANGE C	ORNER 40MM	73269099	25,090	Pcs.	0.18700	4,691.83
		J. 19.	ا نبغه ا	ماندنگریشد. وی و درستار	ER OF	<u>.</u>
	NE TON		المؤثرين ا	V_{Mn}	FAXL(90)	
	Sec. 22. 22.				, ,	30% I
			! 3.97 .			1997
	and the second s		dag(j.	12	MAR 2022	<i>)</i> (3)
					2,000.2	197
~ <	Assa 110	Yana	The state of		إسرا	N ART I
\times	VAXALO		100	Meri	1877	64
Acres 2	sa com	Sub Total	6.8.3	LA LA P	1) []	58,946.83
(JASBIRENDRA 5. SOĞIBBAN	S: Discount	@ 2.000 [•]	%		1,178.94
	Secondry Control				}	
Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG	Total Chamber of Commerce New Com					
			<u> </u>		L	

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

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

Declaration:

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

Amount chargeble (In words)

FOR MAYUR INDUSTRIES
FOR MAYUR INDUSTRIES

57,767.89

Signature/Date/Co. Stamp Authorised Signatory

Total USD

PACKING LIST

	PACKIN	O LIO I					
Manufacturer / Exporter	•	Invoice no. &			Exporter's ref		
M/s MAYUR INDUSTRIE			2 DT 23-02-20	22			
1	IIDC INDUSTRIAL AREA	Buyer's order r					
BAWANA, DELHI -110			2021-22/172 :	13-01-20)22		
GSTIN: 07ABEFM100	6D1ZY	Other reference	` '				
			I.E.C. NO. : 0	5165263	32		
Consignee	AllZ	Buyer(if other	than consignee)				
ABU DHABI ISLAMIC BA P.O. BOX 313, ABU DHAB							
TEL: +9712-6100000, FAX			· · · · · · · · · · · · · · · · · · ·	Ta			
Notify	1. 49/12-00/3239	Country of origin of goods Country Of Final De					
AL SAMAH A/C UN	IITS IND LLC		NDIA ery And Payment	U	.A.E.		
l .	W IND AREA, PLOT NO. 0837,	reim Or Deliv	ery And Payment				
	IUL ZAHOON AREA,	L/C NO	ILCAE0612200	0024 DT 0	1 EED 2022		
UMM AL QUWAIN,		L/C NO.	ILCALUU IZZUU	0021 D1 0	1-FED-2022		
Tel.: 06-7672473,F		CIE	JEBEL ALI, DU	DAL HAE	DV CEA		
Pre-carriage by	Place of receipt by pre-carrier	CIF .	DEBEL ALI, DU	DAI, UAE	DISEA		
SEA	NEW DELHI		DAVMENT	AT CIOUT			
Vessel/ flight no.	Port of loading ICD TKD/MUNDRA		PAYMENT A	41 SIGHT			
Port of discharge	Final destination						
JEBEL ALI	JEBEL ALI (UAE)						
	Of Pkgs. Description Of goods		Quantity	Remarks			
Container No.							
<u>TOTAL BOXE</u>	S: 55			ļ			
		H.S. CODE		N1-4 14/4			
BOX NO. 01			402000 000	Net Wt	O		
DIFFUSER LON		76161000	192000 PCS	390	411		
DIFFUSER SHO	RT PIN	76161000	240000 PCS	322	340		
BOX NO. 02	O DYN	76464000	120000 000	260	202		
DIFFUSER LON		76161000	128000 PCS 80000 PCS	107	282		
DIFFUSER SHO		76161000	240000 PCS	236	116		
DIFFUSER SPRI	ING	73201019	240000 PC3	230	256		
BOX NO. 03	NIC .	72201010	110000 PCS	108	113		
DIFFUSER SPRI		73201019	76000 PCS	185	193		
ALU CAMLOCK		76161000	2290 PCS	33	34		
	EL BUSH, ID-12MM, OD -16MM	73269099		300			
DAMPER BLACK DAMPER SCREV		73269099	145000 PCS 76000 PCS	556	313 581		
BOX NO. 04	A - IAEAA	73269099	70000165	330	301		
CONCEALED CL	ID	73269099	152000 PCS	632	669		
DAMPER BLACK		73269099	100000 PCS	207	219		
BOX NO. 05	CLIF	73203033	1000001.65		217		
T CLIP - NEW		73269099	76000 PCS	631	670		
DAMPER BLACK	CLIP	73269099	100000 PCS	207	220		
DAMPER SCREV		73269099	4000 PCS	30	32		
	O 10 (EAC BOX CONTAINS 240	1			32		
VCD HANDLE		73269099	12000 PCS	2508	2592		
, was 111 11 to late					_		
			ĺ				
	Co	ntd Page 2					

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

Page 01 of 02

PACKING LIST

	PACKIN	NG LIST			
Manufacturer / Exporter		Invoice no. &	date		Exporter's ref
M/s MAYUR INDUSTR		148/21-2	2 DT 23-02-20	22	
	OSIIDC INDUSTRIAL AREA	Buyer's order r			
BAWANA, DELHI -1			2021-22/172 :	13-01-20	22
GSTIN: 07ABEFM10	006D1ZY	Other referen	ce (s)		
			1.E.C. NO. : 0	<u> 151652633</u>	2
Consignee	DANIZ	Buyer(if other	than consignee)	_	
ABU DHABI ISLAMIC I P.O. BOX 313, ABU DH					
TEL: +9712-6100000, F		0 1 6 1	····		
Notify	AX . +9112-0013239	Country of ori			Final Destination
AL SAMAH A/C	UNITS IND LLC		NDIA ery And Payment	<u>U.,</u>	A.E.
	NEW IND AREA, PLOT NO. 0837,	Term Of Deliv	ery And Payment		
	MMUL ZAHOON AREA,	L/C NO	ILCAE0612200	0024 DT 04	EED 2022
UMM AL QUWAI		L/C NO.	ILCAEU012200	0021 01 01	-FED-2022
Tel.: 06-7672473	Fax: 06-5422761	CIE	IEDEL ALL DIN		V CEA
Pre-carriage by	Place of receipt by pre-carrier	CIF .	JEBEL ALI, DUI	BAI, UAE E	SY SEA
SEA	NEW DELHI		DAVMENT	AT CICUT	
Vessel/ flight no.	Port of loading ICD TKD/MUNDRA		PAYMENT	41 SIGHT	
Port of discharge	Final destination				
JEBEL ALI	JEBEL ALI (UAE)				
Marks & Nos. No & Kir Container No.	nds Of Pkgs. Description Of goods		Quantity	Remarks	
TOTAL BO	XFS · 55				
TOTAL DO	<u> </u>	H.S. CODE		Net Wt	Gr Wt
BOX NO. 1	1	11.5. CODE		INCL VVI	G. 110
	E CLIP (GRILL CLIP)	73269099	100000 PCS	298	318
G CLAMP	,	73269099	2400 PCS	153	163
ALU CAMLO	CK - NEW	76161000	8000 PCS	20	21
T CLIP - NEV	V	73269099	8000 PCS	66	71
DAMPER SCF	REW - NEW	73269099	4000 PCS	30	32
BOX NO. 12	(BOX CONTAINS 19200 PCS)				
G CLAMP		73269099	19200 PCS	1227	1282
BOX NO. 13	TO 14 (EACH BOX CONTAINS 1	1700 PCS)			
DUCT MATE	FLANGE CORNER 40MM	73269099	23400 PCS	3898	4044
BOX NO 15					
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
	TO 55 (EACH BOX CONTAINS 2	0000 PCS)			
PLASTIC STR	IP BUSHES (1000 PCS/PKT)	39269099	800000 PCS	1115	1163
Nett Weight: 15411.000 K	G				
Gr. Weight: 16094.000 KG					

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

Page 02 of 02

FOR MAYUR IND

ORIGINAL

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

MAYUR INDUSTRIES

F205, SECTOR 5,DSIIDC INDUSTRIAL A REA BAWANA,DELHI IND!A

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

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. kem number	6. Marks and numbers of packages	7. Number and kind of Packages, description of goods	8. Orlgin 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 at control declaration by the exporter is control.

To verify this certificate, you may scart the



Facilitions.

(JASBIRENDRAS, 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

Delhi, 28/02/2022

Place & Date

Anthorised Signature & Stamp of authorized signatory

ELECTRONIC

1 Acods consigned from (Exporter's business name, address.

MAYUR INDUSTRIES F205, SECTOR 5.DSIIDC INDUSTRIAL A REA 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 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

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







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)

Delhi. 28/02/2022

Authorised Signatory

FOR MAYUR INDUSTRIES

Place & Date

Signature & Stamp of authorized signatory

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

Place and date, signature and Stamp of Certifying authority

DUPLICATE

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

MAYUR INDUSTRIES F205, SECTOR 5.DSIIDC INDUSTRIAL A REA 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 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 b1-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 Involces
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 ruried declaration by the exporter is correct.

To verify this certificate, you may be an life.



Face Mons

HASBIRENDRAS 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

Delhi, 28/02/2022

Place & Date

Oate Signature & Stamp of authorized signatory

ocument is the day JASBIRENDRA NGH SOD-BANS SOD-BANS SOD-BANS Digitatly signed JASBIRENDI SINGH SODHBUSS Date: 2028 J. 02 13:07:24 151

COMMERCIAL INVOICE Exporter Ref. Invoice No. & date koorter / Manufacturer 148/21-22 DT 23-02-2022 M/s MAYUR INDUSTRIES F-205, SEC-5, DSIIDC INDUSTRIAL AREA Buyer's Order No. & Date BAWANA, DELHI - 110039 (INDIA) 2021-22/172: 13-01-2022 Ph.: 0091-11-40527660 E-Mail: mayurind@gmail.com GSTIN: 07ABEFM1006D1ZY 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 Country of Final Destination Country of Origin of Goods P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, U.A.E. INDIA BLOCK NO.1, UMMUL ZAHOON AREA, UMM AL QUWAIN, UAE. Terms of Delivery & Payment Tel. : 06-7672473 Fax : 06-5422761 L/C NO. ILCAE06122000021 DT 01-FEB-2022 Place of Receipt by pre-carrie Pre-Carriage By CIF JEBEL ALI, DUBAI, UAE BY SEA **NEW DELHI** Port of Loading Vessel/Flight No. PAYMENT AT SIGHT MUNDRA/MUMBAI Final Destination Port of Discharge JEBEL ALI (UAE) JEBEL ALI Price Amount Quantity Unit Description of goods Mark & Numbers. No. & Kind of Pkgs. USD USD Container No. **HS CODE TOTAL PKGS: 55** 3,192.00 152,000 Pcs. 0.02100 73269099 **CONCEALED CLIP** 4,485.00 0.01300 345,000 Pcs. 73269099 DAMPER BLACK CLIP 10,880.00 0.03400 320,000 Pcs. 76161000 DIFFUSER LONG PIN 0.02600 8,320.00 76161000 320,000 Pcs. DIFFUSER SHORT PIN 1,400.00 0.00400 350,000 Pcs. 73201019 **DIFFUSER SPRING** 2,100.00 100,000 Pcs. 0.02100 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 0.28000 641.20 73269099 2,290 Pcs. STAINLESS STEEL BUSH, ID-12MM, OD.-16MM 1,848.00 84,000 Pcs. 0.02200 76161000 ALU CAMLOCK - NEW 2,016.00 84,000 Pcs. 0.02400 73269099 T CLIP - NEW 4,452.00 84,000 Pcs. 0.05300 73269099 **DAMPER SCREW - NEW** 5,340.00 0.44500 12,000 Pcs. 73269099 VCD HANDLE 0.00800 6,400.00 800,000 Pcs. PLASTIC STRIP BUSHES (1000 PCS/PKT) 39269099 0.06800 1,468.80 21,600 Pcs. 73269099 **G CLAMP** 650.00 10,000 Pcs. 0.06500 **DUCT MATE FLANGE CORNER 20MM** 73269099 1,062.00 11,800 Pcs. 0.09000 **DUCT MATE FLANGE CORNER 30MM** 73269099 4,691.83 25,090 Pcs. 0.18700 **DUCT MATE FLANGE CORNER 40MM** 73269099 58,946.83 OF WEEL THE Sub Total 2.000 % 1,178.94 Discount @ Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG 57,767.89 **Total USD** Amount chargeble (In words) USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only FOR MAYUR INDUSTRIES This is \odot 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.

Signature/Date/Co. Starto

Authorised Signator

COMMERCIAL INVOICE Invoice No. & date Exporter Ref. orter Manufacturer MAYUR INDUSTRIES 148/21-22 DT 23-02-2022 F-205, SEC-5, DSIIDC INDUSTRIAL AREA Buver's Order No. & Date BAWANA, DELHI - 110039 (INDIA) 2021-22/172: 13-01-2022 Ph.: 0091-11-40527660 E-Mail: mayurind@gmail.com Other reference (s) GSTIN: 07ABEFM1006D1ZY I.E.C. No.:0516526332 Consignee, Buyer (if other than consignee) **ABU DHABI ISLAMIC BANK** P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX: +9712-6673259 AL SAMAH A/C UNITS IND LLC Country of Origin of Goods Country of Final Destination P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, U.A.E. BLOCK NO.1, UMMUL ZAHOON AREA, INDIA UMM AL QUWAIN, UAE. Terms of Delivery & Payment Tel. : 06-7672473 Fax : 06-5422761 L/C NO. ILCAE06122000021 DT 01-FEB-2022 Place of Receipt by pre-carrie Pre-Carriage By CIF JEBEL ALI, DUBAI, UAE BY SEA **NEW DELHI** SFA Vessel/Flight No. Port of Loading PAYMENT AT SIGHT MUNDRA/MUMBAI Port of Discharge Final Destination JEBEL ALI JEBEL ALI (UAE) Amount Mark & Numbers. No. & Kind of Pkgs. Description of goods Quantity Unit Price USD USD Container No. **HS CODE TOTAL PKGS: 55** 3,192.00 152,000 Pcs. 0.02100 CONCEALED CLIP 73269099 0.01300 4,485.00 345,000 Pcs. DAMPER BLACK CLIP 73269099 10,880.00 320,000 Pcs. 0.03400 76161000 **DIFFUSER LONG PIN** 8,320.00 76161000 320,000 Pcs. 0.02600 DIFFUSER SHORT PIN 1,400.00 73201019 350,000 Pcs. 0.00400 DIFFUSER SPRING 73269099 100,000 Pcs. 0.02100 2,100.00 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 2,290 Pcs. 0.28000 641.20 STAINLESS STEEL BUSH, ID-12MM, OD -16MM 1,848.00 76161000 84,000 Pcs. 0.02200 **ALU CAMLOCK - NEW** 2,016.00 73269099 84,000 Pcs. 0.02400 T CLIP - NEW 4,452.00 84,000 Pcs. 0.05300 **DAMPER SCREW - NEW** 73269099 0.44500 5,340.00 12,000 Pcs. 73269099 VCD HANDLE 6,400.00 800,000 Pcs. 0.00800 PLASTIC STRIP BUSHES (1000 PCS/PKT) 39269099 0.06800 1,468.80 21,600 Pcs. 73269099 G CLAMP 10,000 Pcs. 0.06500 650.00 73269099 **DUCT MATE FLANGE CORNER 20MM** 1,062.00 73269099 11,800 Pcs. 0.09000 **DUCT MATE FLANGE CORNER 30MM** 4,691.83 25,090 Pcs. 0.18700 **DUCT MATE FLANGE CORNER 40MM** 73269099 MBER OF MAR 2027 WEM DEPTH 58,946.83 Sub Total 1,178.94 2.000 % Discount @ Chamber of Louiscopies Nett Weight : 15411.000 KG Tille : 16094.000 KG Gr. Weight **Total USD** 57,767.89 Amount chargeble (In words) USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only FOR MAYUR INDUSTRIES 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 FOR MAYUR INDUSTRIES

Signature/Date/Co Startop

Authorised Signates

Declaration:

We declare that invoice shows the actual price of goods

Described and that all particulars are true & correct.

COMMERCIAL INVOICE kporter : Manufacturer Invoice No. & date Exporter Ref. M/s MAYUR INDUSTRIES 148/21-22 DT 23-02-2022 F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Buyer's Order No. & Date Ph.: 0091-11-40527660 2021-22/172: 13-01-2022 E-Mail: mayurind@gmail.com GSTIN: 07ABEFM1006D1ZY Other reference (s) I.E.C. No.:0516526332 Consignee. Buyer (if other than consignee) **ABU DHABI ISLAMIC BANK** P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX: +9712-6673259 AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, Country of Origin of Goods Country of Final Destination BLOCK NO.1, UMMUL ZAHOON AREA, **INDIA** U.A.E. UMM AL QUWAIN, UAE. Tel. : 06-7672473 Terms of Delivery & Payment Fax : 06-5422761 L/C NO. ILCAE06122000021 DT 01-FEB-2022 Pre-Carriage By Place of Receipt by pre-carrie SEA **NEW DELHI** CIF JEBEL ALI, DUBAI, UAE BY SEA Vessel/Flight No. Port of Loading MUNDRA/MUMBAI PAYMENT AT SIGHT Port of Discharge Final Destination JEBEL ALI 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 73269099 152,000 Pcs. 0.02100 3,192.00 DAMPER BLACK CLIP 73269099 345,000 Pcs. 0.01300 4,485.00 DIFFUSER LONG PIN 320,000 Pcs. 76161000 0.03400 10,880.00 DIFFUSER SHORT PIN 76161000 320,000 Pcs. 0.02600 8,320.00 **DIFFUSER SPRING** 73201019 350,000 Pcs. 0.00400 1,400.00 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 100,000 Pcs. 0.02100 2,100.00 STAINLESS STEEL BUSH, ID-12MM, OD -16MM 73269099 2,290 Pcs. 0.28000 641.20 ALU CAMLOCK - NEW 1,848.00 76161000 84,000 Pcs. 0.02200 T CLIP - NEW 73269099 84,000 Pcs. 0.02400 2,016.00 **DAMPER SCREW - NEW** 73269099 84,000 Pcs. 0.05300 4,452.00 VCD HANDLE 12,000 Pcs. 73269099 0.44500 5,340.00 PLASTIC STRIP BUSHES (1000 PCS/PKT) 800,000 Pcs. 39269099 0.00800 6,400.00 G CLAMP 73269099 21,600 Pcs. 0.06800 1,468.80 DUCT MATE FLANGE CORNER 20MM 0.06500 73269099 10,000 Pcs. 650.00 DUCT MATE FLANGE CORNER 30MM 73269099 11,800 Pcs. 0.09000 1,062.00 DUCT MATE FLANGE CORNER 40MM 73269099 25,090 Pcs 0.18700 4,691.83 ATTESTED MBER OF Sub Total 58,946.83 Discount @ 2.000 % 1,178.94 aumer a Commerce Ng., Ogliv Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG Amount chargeble (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



MULTIMODAL TRANSPORT DOCUMENT

Shipper MTD Number SSLDEL/JEA/018 MAYUR INDUSTRIES Shipment Reference No. F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI – 110039 (INDIA) PH: 0091-11-40527660 GSTIN: 07ABEFM1006D1ZY Consignee (or order) TO THE ORDER OF SSL Freight Forwarders Pvt. Ltd. ABU DHABI ISLAMIC BANK, U.A.E. We Connect you with the World Regd. Office: 40, 1st Floor, Street No. 1, A-1 Block Extension, Burari, New Delhi - 110 084, India Tel.: +91 11 2577 1940 Notify Email: info@sslfreight.in • Web: www.sslfreight.in Registration No. MTO / DGS / 2392 / JUN / 2024 AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, UMM AL QUWAIN, UAE. 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 Tel.: 06-7672473 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. Pre-Carriage by Place of receipt **Delivery Agent** ICD TKD - DELHI RAIS HASSAN SAADI LLC Ocean Vessel Voy No. P.O. BOX 7, DUBAI, U.A.E. Port of Loading TEL: +971 4 3273939 SCI CHENNAI 532W MUNDRA Port of Discharge Final Place of Delivery Mode / Means of Transport Route / Place of Transshipment JEBEL ALI JEBEL ALI, U.A.E Marks and numbers Container No.(s) Number of packages, kinds of packages, general Gross Weight Measurement description of goods. (said to contain) М3 Kgs: FSCU-3938926/20' FCL/FCL 55 PACKAGE(S) 16094.00KGS L/SEAL-TVSPL9761 NOS. 01 TO 55 SAID TO CONTAIN: C/SEAL - 539084 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 RFS B/L FREIGHT PREPAID IHC PREPAID 14 DAYS FREE AT FINAL DESTINATION Particulars above furnished by shipper/consignor Number of Original MTD Place and date of issue Freight & Charges Amount Freight payable at DELHI 03 (THREE) DELHI / 03.03.2022 Other Particulars (if any)

Weight and measurement of container not to be included (TERMS CONTINUTED ON BACK HEREOF)

For SSL Freight Forwarders Pvt. Ltd.

Authorised Signatory

SSL FREIGHT FORWARDERS PVT. LTD.



C-2, 2nd 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

.001011,010

:

L/C NO: ILCAE06122000021 DT 01.02.2022

BANK NAME

:

1 3

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 RVT 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 MAYUR ANDUSTRIES

Authorised Signatory

नि बामा घाषणा / MAHINE INSUKANCE DECI दि ओरिएण्टल इंश्योरेंस कम्पनी लिमिटेड

The Oriental Insurance Company Limited

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

कृपया निम्न वर्णनानुसार 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 इंश्योरेंस कं० लि० For The Oriental Insurance Co. Ltd.

प्राधिकृत हस्ताक्षरकर्ता

DEGE HO. I ZIZI OUZI MEETINGE MEETING MEETINGE MEETINGE MEETINGE MEETINGE MEETINGE MEETINGE MEETING MEETINGE MEETING MEETING MEETING MEETINGE MEETING MEETING MEETING				Authorised Signatory	
बीमाकृत/Insured				दर	प्रीमियम
MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA		मरीन / Mar	ine	Rate	Premium
F-205, SECTOR-5, DSIIDC BAWANA, DELHI - 110039		युद्ध / War			
BANAMA, BEETI - 110000		ह. द. वा. वि	à.		
		S. R. C. C			
प्रस्थान / From		स्टेम्प इयूटी			
D	ELHI	Stamp Du	ty		
पोत उडान सं./Vessel/Flight No.	लदान की बन्दरगाह/Port of Loading	1		योग Total	
un ssin a./vessel/riigin No.				TOtal	
	MUNDRA	बीमा मुल्य/।	neurad \	/alue	
लदान का बन्दरगाह/Port of discharge	आगमन/To				00(USD 6354
JEBEL ALI	JEBEL ALI (UAE)	मूल्यांकन का आधार/Basis of Valuation CIF JEBEL ALI (UAE)BY SEA PLU			ation BY SEA PLUS 10
चिन्ह एवं सं.	पैकिंग [°]	सामान का			महत्वपूर्ण
THA (TOTAL) THE	पात्रों की संख्या	विवरण			Important
	& Kind of Pkgs./ Descontainers No.	cription of go	oods		
TOTAL PKGS : 55	A/C ACCESSO	RIES			•
INVOICE NO.: 148/21-	22 DT 23-02-2022				
B/L NO.: SSLDEL/JE	A/018 DT 03-03-2022				
DECL. NO. : 212703/21/2	021/65/100 DT 04-03-2022				
बीमा की शर्ते IN FAV	OUR OF ABU DHABI ISLAMI	C BANK, U	IAE		
erms of Insurance:	NO. ILCAE06122000021 DT 0				
घोषणा					

- हम एतद् द्वारा घोषणा करते हैं कि उपरोक्त नौपरिवहन के बीमा चार्जीज 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
- यद्यपि जिस उपरोक्त नौपरिवहन के बीमा चार्जेज 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

- 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
- Although we are defraying the insurance charges on the above shipment which should be borne by the overseas b) buyer of the goods, we undertake to recover the payment so made from the buyer in an approved manner.

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



L.

ELECTRONIC

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

MAYUR INDUSTRIES F205, SECTOR 5,DSIIDC INDUSTRIAL A REA 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 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

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 involces
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







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)

Delhi, 28/02/2022

Authorised Signatery
Signature & Stamp of authorized signatory

OR MAYUR INDUSTRIES

Place & Date

JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022 Place and date, signature and Stamp of Certifying authority

MULTIMODAL TRANSPORT DOCUMENT

Shipper MTD Number SSLDEL/JEA/018 MAYUR INDUSTRIES Shipment Reference No. F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) PH: 0091-11-40527660 GSTIN: 07ABEFM1006D1ZY Consignee (or order) TO THE ORDER OF SSL Freight Forwarders Pvt. Ltd. ABU DHABI ISLAMIC BANK, U.A.E. We Connect you with the World Regd. Office: 40, 1st Floor, Street No. 1, A-1 Block Extension, Burari, New Delhi - 110 084, India Tel.: +91 11 2577 1940 Notify Email: info@sslfreight.in • Web: www.sslfreight.in AL SAMAH A/C UNITS IND LLC Registration No. MTO / DGS / 2392 / JUN / 2024 P.O. BOX 3669, UMM AL QUWAIN, UAE. 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 Tel.: 06-7672473 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. Pre-Carriage by **Delivery Agent** Place of receipt ICD TKD - DEL HI RAIS HASSAN SAADI LLC Ocean Vessel Vov No. Port of Loading P.O. BOX 7, DUBAI, U.A.E. TEL: +971 4 3273939 SCI CHENNAI 532W MUNDRA Final Place of Delivery Route / Place of Transshipment Port of Discharge Mode / Means of Transport JEBEL ALI JEBEL ALI, U.A.E Number of packages, kinds of packages, general Container No.(s) **Gross Weight** Measurement Marks and numbers description of goods. (said to contain) **M3** Kgs: FSCU-3938926/20' FCL/FCL 55 PACKAGE(S) 16094.00KGS L/SEAL-TVSPL9761 NOS. 01 TO 55 SAID TO CONTAIN: C/SEAL - 539084 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 RFS B/L FREIGHT PREPAID IHC PREPAID 14 DAYS FREE AT FINAL DESTINATION FIRST ORIGINAL ORIGINAL Particulars above furnished by shipper/consignor Place and date of issue **Number of Original MTD** Freight & Charges Amount Freight payable at DELHI / 03.03.2022 03 (THREE) DELHI Other Particulars (if any) For SSL Freight Forward Pvt. Ltd.

Authorised Signatory

Weight and measurement of container not to be included

(TERMS CONTINUTED ON BACK HEREOF)

PACKING LIST

	PACKING	J LIJ I				
Manufacturer / Exporter	Invoice no. & o		Exporter's ref			
M/s MAYUR INDUSTRIE	148/21-2					
F-205, SECTOR-5, DS	IIDC INDUSTRIAL AREA	Buyer's order no.& date				
BAWANA, DELHI -110039 INDIA		2021-22/172 : 13-01-2022				
GSTIN: 07ABEFM100	6D1ZY	Other reference				
			I.E.C. NO.: 0	51652633	2	
Consignee		Buyer(if other	than consignee)			
ABU DHABI ISLAMIC BA					•	
P.O. BOX 313, ABU DHAE			•			
TEL: +9712-6100000, FA>	(: +9712-6673259	Country of orig		Country Of Final Destination U.A.E.		
AL SAMAH A/C UN	HTC IND LLC	1	NDIA			
	W IND AREA, PLOT NO. 0837,	Term Of Delive	ery And Payment			
	IUL ZAHOON AREA,	1 10 110				
UMM AL QUWAIN,		L/C NO.	ILCAE06122000	0021 DT 0	1-FEB-2022	
Tel.: 06-7672473,F						
Pre-carriage by	Place of receipt by pre-carrier	CIF.	IEBEL ALI, DU	BAI, UAE E	BY SEA	
SEA	NEW DELHI	-				
Vessel/ flight no.	Port of loading		PAYMENT A	AT SIGHT		
Dod of discharge	ICD TKD/MUNDRA		•			
Port of discharge JEBEL ALI	Final destination JEBEL ALI (UAE)					
	Of Pkgs. Description Of goods		Quantity	Remarks		
Container No.	.		<u> </u>			
TOTAL BOX	ES : 55					
		H.S. CODE				
BOX NO. 01		·		Net Wt	Gr W	
DIFFUSER LON	G PIN	76161000	192000 PCS	390	411	
DIFFUSER SHO	RT PIN	76161000	240000 PCS	322	340	
BOX NO. 02						
DIFFUSER LON	G PIN	76161000	128000 PCS	260	282	
DIFFUSER SHO	RT PIN	76161000	80000 PCS	107 236	116	
 DIFFUSER SPR 	ING	73201019			256	
<u>BOX NO. 03</u>						
DIFFUSER SPR	ING	73201019	110000 PCS	108	113	
ALU CAMLOCK	- NEW	76161000	76000 PCS	185	193	
STAINLESS STI	EEL BUSH, ID-12MM, OD -16MM	73269099	2290 P.CS	33	34	
DAMPER BLACI		73269099	145000 PCS	309	313	
DAMPER SCREY	W - NEW	73269099	76000 PCS	556	581	
BOX NO. 04						
CONCEALED C		73269099	152000 PCS	632	669	
DAMPER BLACI	(CLIP	73269099	100000 PCS	207	219	
BOX NO. 05				45.4		
T CLIP - NEW		73269099	76000 PCS	631	670	
DAMPER BLACK		73269099	100000 PCS	207	220	
DAMPER SCRE		73269099	4000 PCS	30	32	
	O 10 (EAC BOX CONTAINS 240		12000 200	2500		
VCD HANDLE		73269099	12000 PCS	2508	2592	
		_				
	Co	ntd Page 2				

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

Page 01 of 02

PACKING LIST

	I AOMI	1G LI3 I					
Manufacturer / Exporter		E .	Invoice no. & date Exporter's ref				
M/s MAYUR INDUSTRIE	148/21-2	148/21-22 DT 23-02-2022					
F-205, SECTOR-5, D	Buyer's order	Buyer's order no.& date					
BAWANA, DELHI -110				021-22/172 : 13-01-2022			
GSTIN: 07ABEFM10	06D1ZY	Other referen			_		
Consignee			I.E.C. NO. : 0	51652633	2		
ABU DHABI ISLAMIC B	ANK	Buyer(if othe	r than consignee)		•		
P.O. BOX 313, ABU DHA							
TEL: +9712-6100000, FA		Country of or	gin of goods	Country Of	Final Doctination		
Notify			INDIA	Country Of Final Destination U.A.E.			
AL SAMAH A/C U			Term Of Delivery And Payment				
P.O. BOX 3669, N	EW IND AREA, PLOT NO. 0837,		.,				
	MUL ZAHOON AREA,	L/C NO.	ILCAE0612200	0021 DT 01	-FEB-2022		
UMM AL QUWAIN	, UAE.						
Tel.: 06-7672473,I	Place of receipt by pre-carrier	CIF.	JEBEL ALI, DU	BAI, UAE B	Y SEA		
SEA	NEW DELHI		,	•			
Vessel/ flight no.	Port of loading		PAYMENT A	AT SIGHT			
	ICD TKD/MUNDRA						
Port of discharge JEBEL ALI	Final destination JEBEL ALI (UAE)				•		
	Is Of Pkgs. Description Of goods		Quantity Remarks				
Container No.	S C. F. Ingo. S Countries I C I goods		Quantity	Remarks			
TOTAL BOX	<u>(ES : 55</u>						
-		H.S. CODE		Net Wt	Gr Wi		
BOX NO. 11				ince we			
RIGHT ANGLE	CLIP (GRILL CLIP)	73269099	100000 PCS	298	318		
G CLAMP	,	73269099	2400 PCS	153	163		
ALU CAMLOCH	(- NEW	76161000	800Q PCS	20	21		
T CLIP - NEW		73269099	8000 PCS	66	71		
 DAMPER SCRE 		73269099	4000 PCS	30	32		
	(BOX CONTAINS 19200 PCS)			1227			
G CLAMP	73269099			1282			
<u>BOX NO. 13</u>	TO 14 (EACH BOX CONTAINS 1			3898	_		
	LANGE CORNER 40MM	73269099	23400 PCS		4044		
BOX NO 15	LANCE CORNER CO.	***		•			
	LANGE CORNER 40MM	73269099	1690 PCS	282	292		
	LANGE CORNER 30MM	73269099	11800 PCS	1055	1092		
	LANGE CORNER 20MM	73269099	10000 PCS	555	575		
	TO 55 (EACH BOX CONTAINS 2 P BUSHES (1000 PCS/PKT)		000000 000	1115	1163		
PLASTIC SIKI	r 5030E3 (1000 PC3/PKT)	39269099	800000 PCS	1112	1103		
		•,					
		i i					
		•					
			}				
Nett Weight : 15411 000 KG							
Nett Weight: 15411.000 KG Gr. Weight: 16094.000 KG	3						

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

Page 02 of 02

FOR MAYOR INDIBSTRIES
Signature & Date

On Mayor India

Signature & Date

Signatur





C-2, 2nd 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 PUT 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/
Ph No.: 0091-11-2779102
mail:info@mayurindustries.or
mayurind@gmail.co

mayurind@gmail.coi 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 Signatory

मिरीन बीमा घोषणा ∕ MARINE INSURANCE DECL ATION दि ओरिएण्टल इंश्योरेंस 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 वर्णनानुसार एक मरीन प्रमाण पत्र दौ 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 इंश्योरेंस कं० लि० For The Oriental Insurance Co. Ltd.

> प्राधिकृत हस्ताक्षरकर्ता Authorised Signatory

		2022	Authorised S	
बीमाकृत/Insured			दर	प्रीमियम
MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA		मरीन / Marine	Rate	Premium
BAWANA, DELHI - 11003	9 (INDIA)	युद्ध / War		
		ह. द. वा. वि.		
प्रस्थान / From		S. R. C. C. स्टेम्प ह्यूटी		
D	ELHI	Stamp Duty		
पोत उड़ान सं./Vessel/Flight No.	लंदान की बन्दरगाह/Port of Loading	1	योग	
,	MUNDRA		Total	
		बीमा मूल्य/Insur	ed Value	******
लदान का बन्दरगाइ/Port of discharge	आगमन∕To	<u>INR</u>	4724547.00	(USD 6354
JEBEL ALI	JEBEL ALI (UAE)	मूल्यांकन का आध CIF JE	शार/Basis of Valuatio BEL ALI (UAE)BY	on
चिन्ह एवं सं.	पैकिंग "	सामान का		महत्वपूर्ण
Marks & Nos. No.	पात्रों की संख्या & Kind of Pkgs./ Desc Containers No.	विवरण cription of goods	lr lr	mportant
TOTAL PKGS : 55	A/C ACCESSO	RIES		
INVOICE NO.: 148/21-2	22 DT 23-02-2022			
B/L NO.: SSLDEL/JE/	A/018 DT 03-03-2022		1	•
DECL. NO. : 212703/21/20	021/65/100 DT 04-03-2022			
	UR OF ABU DHABI ISLAMIC	BANK, UAE	1	\$
शेष निर्देश, यदि कोई हो pecial Instructions, if any : L/C N	O. ILCAE06122000021 DT 01	-FEB-2022		
गणा		<u></u>		
हम एतद् द्वारा घोषणा करते हैं कि	ठपरोक्त नौपरिवहन के बीमा चार्जीज हमा	रे द्वारा ही वहन कि	ये जाएंगे तथा यह कि	हम भारत के बाहर

- क) हम एतर् द्वारा घोषणा करते हैं कि उपरोक्त नौपरिवहन के बीमा चार्जीज हमारे द्वारा ही वहने 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 चार्जेज 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 MAYUR INDUSTRIES
Name & Address of the proposer F-205, SEC-5, DSIIDC INDL AREA
BAWANA, DELHI- 110039

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

NIP-500 Pads/2004 एम.आर.55(Revised)