SALE CONTRACT

NO-005/2019

The contract is made and entered into on 15th April 2019 by following companies

Seller (Party A): EXPORTER SHREE RAM OVERSEAS

Add: S-15 RIICO IND AREA SHAHPURA, JAPUR

Director:

Tel. No: + 911414055250

Bank account no: 031505008805

Bank name: ICICI BANK

Bank Address: A-34 Gurunanak Marg, Moti Doongri Scheme, Japur (RAJ) India

Bank AD-Code:

Bank Swift code: ICICINBBCTS

Representative in Vietnam: Nguyen Hoang Vu

Tel.No:

904134258 Address: 5E Nguyen Dinh Chieu road, Dakoa ward, 1 district, Ho Chi Minh city

Buyer (Party B): HOANG LIEN SON GRANITE CO.LTD

Add: 417 LY THUONG KIET ROAD, BAC LY WARD, DONG HOI CITY

QUANG BINH PROVINCE. VIET NAM

Director: HOANG VAN HOAI

Tel: +84 943430648

Bank account no:

Bank name Bank Address:

Quang Binh Province, Viet Nam

Bank Code:

Bank Swift code:

The Buyer Agree to Buy From the Seller and the Seller agree to Sell to the Buyer the goods under the terms and Conditions as follow:

ARTICLE I: DESCRIPTION OF THE COMMDITIES AND PRICE.

Description of Goods	Unit	Quantity	Origin	Unit Price	Amount
				C&F \$/m2	(USD)
GRANITE SLABS (Black Galaxy)	m2		India		
Size: L(m) 0.84 - 2.00		400.0		18.50	7,400
W(m) 0.60 - 1.00					
T(cm) 1.80 - 2.00					
Total C&F Price (USD)					7,400.0

Total value: Say USD Seven thousand four hundred.

ARTICLE 1: TERMS OF PAYMENT

The Buyer agree pay deposit 30% and 70% balance when the buyer receive notice arrive in Da Nang port ARTICLE 2: DELIVERY

- 2.1 Delivery Date 30 Days after confirmation of 30% Cash advance recived at Seller's Bank.
- 2.2 Method of transport by sea shipment
- 2.3- freight terms -Seller to pay freight for shipment to DANANG PORT Vietnam
- 2.4 Deduction size measurement 5cm length x 5cm width.
- 2.5 All charges, expenses and taxes incurred in the Seller's country realating to the implementation of this contract shall be borned by the Seller while all charges, expenses and taxes incurred in the Buyer's country shall be borned by the Buyer.
- 2.6 Third Party Shipping documents are acceptable.

ARTICLE 3: DOCUMENTS

- 3.1 Buyer will send immediately the copy of SWIFT remittance recipt to the Seller so that seller can follow with his bank for getting the payment into his account earliest.
- 3.2 After the goods have been shipped at the port of China

Seller will send draft of BL for Buyer by email

3.3 Seller will send the following documents to Buyer after the goods have been shipped at

For SHREE RAM OVERSEAS

port of China by international courier:

a) Invoice original and 2 copies.

b)Packing List Original and 2 copies.

c)Certification of Origin form E issued by the Chamber of Commerce in 01 original and 02 copies. The signature of the CO Form E must be identical to that of the India Ministry of Industry and Trade issued to the Vietnamese customs

3.4 This contract is made in English in 2 originals of which for the Seller (01) one and for the Buyer (01) one with the same value.

ARTICIAL 4: MERCHANDISE

Buyer only buys products with small flowers and error of not more than 15% If the error exceeds this rate, the seller must compénate the buyer

ARTICLE 5: LEGAL LIABILITY

Seller and Buyer will be liable for breach of above terms of Contract

ARTICLE 6: FORCE MAJEURE

Seller and Buyers will not be liable for failure on account of force Majeure conditions

ARTICLE 7: ARBITRATION

Any disputes and discrepancies, conflict or controversies, disagreement relating to or arising from performance of this Contract, which cannot be settled by informal negotiation, shall be referred to and finally settled by a Board of 3 arbitrators in conformity with the Rules of Conciliation and Arbitration by ICC, the law of Vietnam such arbitration shall take place... Applicable law shall be. This contract is signed by both Partied on 15th April 2019 and effective from its signing date. The terms of this contract will apply to all subsequent orders

FOR THE BUYER

Sign and seal

FOR THE SELLER

Sign and seal

For SHREE RAM OVERSEAS

Authorised Signatory