

TAX-INVOICE

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LAXMI ENTERPRISES

EXPORTS OF : SPICES & FOODSTUFFS

170/72, SAMUEL STREET, MUMBAI - 400 009.INDIA

Invoice no. F-14954**Date** 06/07/2020**Invoice of** PEELED TURMERIC FINGERS**CONSIGNEE: OTTOGI CORPORATION.**405, HEUNGAN -DAERO , DONGAN -GU
ANYANG -SI, GYEONGGI-DO, KORRA, 431,-070**NOTIFY
PARTY:****OTTOGI CORPORATION.**
7TH FLOOR, OTTOGI CENTER, 308,
YEONGDONG-DAERO GANGNAM-GU,
SEOUL KOREA-135 - 851**Contract No.**

S / S WAN HAI 517 V. E055

B / L No. A32AA05066

Dt 12/07/2020

From NHAVA SHEVA, INDIA

To. BUSAN

GR No.

Dt.

Insurance

Country of Origin - INDIA

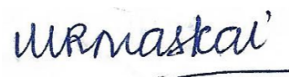
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Quantity TON	BUSAN Rate Per TON C & F US\$	Amount C & F US\$
P ITEM NAME: TURMERIC FINGER COUNTRY OF ORIGIN: INDIA NET WT: 25 KGS PRODUCTION DATE: 2020/07/05 LAXMI ENTERPRISES INDIA BATCH NO: LE 14512/20	720	(NEW HDPE LAMINATED PAPER BAGS) PEELED TURMERIC FINGERS (EACH BAG: 25 KGS NETT 25.25 KGS GROSS)	18.0000	2520.00	45360.00
CONTAINER NO. TEMU 373645-4		TOTAL NET WT : 18.0000 MTS TOTAL GROSS WT : 18.1800 MTS TOTAL PACKAGES : 720 BAGS			
Amount Chargeable (Inwords)				TOTAL C & F US\$	45360.00

US\$ FORTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY.

E. & O.E.

Documents Negotiated through :
Central Bank of India, Mandvi Branch, Mumbai - 400 003. (INDIA)

L / c. No.

Notify : **OTTOGI CORPORATION.**
KOREA**FOR M/s. LAXMI ENTERPRISES**

Associate

SHREE BALAJI GUMS & SPICE STUFF PVT. LTD.

IMPORT EXPORT EXECUTIVE

Shipper

LAXMI ENTERPRISES
170/72, SAMUEL STREET,
MUMBAI - 400 009.
INDIA

B/L №
A32AA05066

Telex Release

Consignee

OTTOGI CORPORATION.
405, HEUNGAN-DAERO, DONGAN-GU
ANYANG-SI, GYEONGGI-DO, KOREA,
431-070.

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party

CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY
OTTOGI CORPORATION.
7TH FLOOR, OTTOGI CENTER, 308,
YEONGDONG-DAERO GANGNAM-GU,
SEOUL KOREA-135 - 851

SHIPPING AGENT REFERENCES COMPLETE NAME AND ADDRESS

INTERASIA LINES KOREA CO., LTD.
9F, LAWYER CENTER BUILDING, 13, SAEMUNAN-RO 5-
GIL, JONGNO-GU, SEOUL 100170, KOREA
TEL : 7202500 FAX : 7202270

Ocean vessel / Voy №

WAN HAI 517 E055

Port of loading

NHAVA SHEVA, INDIA

Place of receipt

NHAVA SHEVA, INDIA

Pre-carriage by

Port of discharge

BUSAN, KOREA

Place of delivery

BUSAN, KOREA

Marks & Nes; Container № / Seal №	№ of packages or containers	Kind of Packages; Description of goods		Gross weight / Measurement
P ITEM NAME: TURMERIC FINGER COUNTRY OF ORIGIN: INDIA NET WT: 25 KGS PRODUCTION DATE: 2020/07/05 LAXMI ENTERPRISES INDIA BATCH NO: LE 14512/20 FCL/FCL TEMU3736454 20SD86 IAAI097875	1 CTR (720 BAGS)	"SHIPPER'S PACK LOAD COUNT & SEAL"		18,180.000
		"SAID TO CONTAIN"		KGS
		1X20' FCL CONTAINER		25.0000
		TOTAL 720 BAGS		MTQ
		720 BAGS PEELED		
		TURMERIC FINGERS		Net Weight
		(PACKED IN NEW HDPE		18,000.000
		LAMINATED PAPER BAGS)		KGS
		S.BILL NO: 3665865		
		DT:07.07.2020		
H.S.CODE NO: 09103020				
INVOICE NO: F-14954				
GR.WT.: 18.1800 MTS				
NT.WT.: 18.0000 MTS				
"FREIGHT PREPAID"				
SAY : ONE CONTAINER ONLY				
Freight payable at MUMBAI	Ex. Rate	№ of original B(s)/L THREE (3)	Place and date of issue MUMBAI	JUL 12 2020

ALL AS ARRANGED

Laden on board

Date JUL 12 2020

WAN HAI 517 E055
NHAVA SHEVA, INDIA

INTERASIA SHIPPING LINES INDIA PVT LTD.
AS AGENT FOR THE CARRIER INTERASIA LINES
SINGAPORE PTE. LTD.



GOVERNMENT OF INDIA
MINISTRY OF AGRICULTURE & FARMERS WELFARE
DEPARTMENT OF AGRICULTURE COOPERATION & FARMERS WELFARE
DIRECTORATE OF PLANT PROTECTION, QUARANTINE & STORAGE
PHYTOSANITARY CERTIFICATE

Reg. Number
PSC10Mum2020054109

FROM: PLANT PROTECTION ORGANISATION OF
INDIA

2. TO: THE PLANT PROTECTION ORGANISATION OF
Korea, Republic

DESCRIPTION OF CONSIGNMENT

3. Name & address of exporter

LAXMI ENTERPRISES 170/72, SAMUEL STREET
MUMBAI-400 009.
INDIA

4. Declared name & address of consignee

OTTOGI CORPORATION, 405, HEUNGAN -DAERO , DONGAN
-GU
ANYANG -SI, GYEONGGI-DO, KORRA, 431,-070

5. Declared means of conveyance

By Sea

6. Place of origin

INDIA - India

7. Declared point of entry

BUSAN, KOREA

8. Distinguishing marks

NIL

9. Number & description of packages

720 Bags

10. Name of produce/ Botanical name of plants

Turmeric - Rhizomes, DRIED TURMERIC
RHIZOMES TURMERIC FINGERS PEELED
(*Curcuma longa*)

11. Quantity declared

18000.000 Kg

This is to certify that the plants or plant products described above have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from the injurious pests and that they are considered to conform to the current phytosanitary regulations at the importing country.

DISINFESTATION AND/OR DISINFECTION TREATMENT

12. Date: NIL

13. Treatment: NIL

14. Chemical: NIL

15. Duration & Temperature: NIL

16. Concentration: NIL

17. Additional information: NIL

18. Additional declaration: 'Invoice no' - F-14954 'Invoice date' - 06/07/2020 - INSPECTION DATE-07/07/2020.



19. Date: 08/07/2020

20. Place of issue: Mumbai

21. Code No. 'C' (PPQS) 1(3)

Anita Devi

Assistant Director (PP)

Name & Signature of authorised officer

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



Pest Relief (India) Pvt. Ltd.

You Can Truly Rely On Us.

FUMIGATION CERTIFICATE

PEST RELIEF (INDIA) PVT. LTD. BHUMI WORLD, BLDG NO. B6, UNIT NO. 40, PIMPLAS VILLAGE, NASHIK BY PASS ROAD, TALUKA - BHIWANDI, DIST: THANE - 421302 (MS) DTE. PPQS REGN. NO. : MB/618 DT : 14-03-2018	TREATMENT CERTIFICATE NUMBER : PRI/MB/1927/2020-21 DATE OF ISSUE : 08-07-2020
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This is to certify that the goods described below were treated in accordance with the fumigation treatment requirement of importing country **BUSAN (KOREA)**, and declared that the consignment has been verified free of impervious surface/layers such as plastic wrapping or laminated plastic films, lacquered or painted surfaces, Aluminum foil, tarred or waxed paper etc. that may adversely affect the penetration of the fumigant, prior to fumigation.

DETAILS OF TREATMENT

NAME OF FUMIGANT	METHYL BROMIDE	DATE OF FUMIGATION	07-07-2020
PLACE OF FUMIGATION	VASHI	DOSAGE RATE OF FUMIGANT	32 GRMS /CU.M
DURATION OF FUMIGATION	24 HOURS		
AVERAGE AMBIENT TEMPERATURE DURING FUMIGATION (°C)	26 DEG. CELSIUS		
FUMIGATION PERFORMED UNDER GASTIGHT SHEETS	YES		
IF CONTAINERS ARE NOT FUMIGATES UNDER GASTIGHT SHEETS, PRESSURE DECAY VALUE (FROM 200-100 PASCAL'S) IN SECONDS	N/A		

DESCRIPTION OF GOODS

TYPE AND DESCRIPTION OF CARGO	720 BAGS – PEELED TURMERIC FINGERS
QUANTITY (MTS)/NO OF PACKAGES/NO OF PIECES	NT.WT. 18000.0000 KGS
DESCRIPTION OF PACKAGING MATERIALS	-----
SHIPPING MARK OR BRAND	AS PER INVOICE
NAME AND ADDRESS OF CONSIGNOR / EXPORTER	M/S. LAXMI ENTERPRISES 170/72 SAMUEL STREET, MUMBAI - 400 009. INDIA.
DECLARED NAME & ADDRESS OF CONSIGNEE	----- -----

ADDITIONAL DECLARATION : ABOVE MENTIONED CARGO IS SAID TO STUFFED IN CONTAINER NO. TEMU-3736454-20FT.PORT OF LOADING: JNPT/NHAVASHEVA/GTI/NSICT, INDIA EXPORTER INVOICE NO. : (F-14954).

THIS CERTIFICATE IS VALID FOR THE CONSIGNMENTS SHIPPED WITHIN 21 DAYS FROM THE DATE OF FUMIGATION.

I DECLARE THAT THESE DETAILS ARE TRUE & CORRECT AND THE FUMIGATION HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE NSPM 12 STANDARDS.

PLACE AND DATE : BHIWANDI 08-07-2020



MEMBER

- No liability attaches to or is assumed by the certifying company, its directors or representatives in respect to this certificate.
- Consignment details as declared by shipper.

(Signature)

SACHIN ALVE
(ACCREDITATION NO.: 618010318)
BHUMI WORLD, BLDG NO. B6, UNIT NO. 40,
PIMPLAS VILLAGE, NASHIK BY PASS ROAD,
TALUKA - BHIWANDI, DIST: THANE - 421302 (MS)

PEST CONTROL SERVICES : FUMIGATION | HOUSEHOLD PESTS | TERMITES | RODENTS | FLIES & MOSQUITOES | STORED PRODUCT INSECTS MONITORING

CORPORATE OFFICE : 711, 712 COMMODITY EXCHANGE BLDG., SECTOR NO. 19, VASHI, NAVI MUMBAI 400 703. TEL. : 022-27831492/94/95 | FAX : 022-27831491

E-MAIL : INFO@PESTRELIEFINDIA.COM | WEBSITE : WWW.PESTRELIEFINDIA.COM



M/s LAXMI ENTERPRISES

(GOVT. OF INDIA RECOGNISED STAR EXPORT HOUSE)

EXPORTERS OF SPICES & FOODSTUFFS

REGD. OFF:- 170 / 72, SAMUEL STREET, MUMBAI-400 009 (INDIA) TEL : (91-22) 2345 5151 • FAX : (91-22) 2347 8728

100% E. O. UNIT 1 : PLOT NO A-801, TTC INDUSTRIAL AREA, MIDC KHAIRANE, NAVI MUMBAI - 400 701 (INDIA)

100% E. O. UNIT 2 : PLOT NO A-806, TTC INDUSTRIAL AREA, MIDC KHAIRANE, NAVI MUMBAI - 400 701 (INDIA)

TEL : (91-22) 6110 3700 / 1 / 2 • WEBSITE : www.sbslaxmi.com

PACKING LIST

12/07/2020

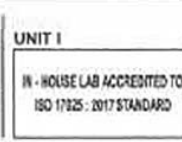
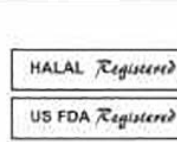
NAME OF BUYERS	: OTTOGI CORPORATION.
INVOICE NO.	: F-14954
NAME OF VESSEL	: WAN HAI 517 V. E055
CONTAINER NO.	: TEMU 373645-4
P.ORDER NO.	:

Shipping Marks	No. & Kind of Pkgs.	Description Of Goods	Nett Wt. Kgs.	Gross Wt. kgs.	Total Weights	
					NET. WT. MTS	GROSS WT. MTS
P ITEM NAME: TURMERIC FINGER COUNTRY OF ORIGIN: INDIA NET WT: 25 KGS PRODUCTION DATE:2020/07/05 LAXMI ENTERPRISES INDIA BATCH NO: LE 14512/20	720	PEELED TURMERIC FINGERS (NEW HDPE LAMINATED PAPER BAGS)	25.00	25.25	18.0000	18.1800
Total :	720				18.0000	18.1800

FOR M/s. LAXMI ENTERPRISES

Urmaskar

IMPORT EXPORT EXECUTIVE



LAXMI ENTERPRISES, MUMBAI
SHREE BALAJI GUMS & SPICE STUFF (P) LTD, MUMBAI
QUALITY CONTROL CELL
TEST CERTIFICATE

INVOICE NO. : F-14954
PRODUCTION DATE : 2020/07/05

DATE OF ISSUE	14/7/2020
ITEM	PEELED TURMERIC FINGERS
BATCH NO.	LE-14512/20
SAMPLE NO	LE-2805/20
NO.OF SAMPLES	2
BUYER	M/S OTTOGI CORPORATION
REPORT NO	LE/SBS-27230/20
TEST AUTHORITY	As per specs dated 11.03.2015

S.NO	TEST	SPECIFICATIONS	RESULT		
1	Moisture(%) Max	12	8.59		
2	Curcumin (%) min	2.8	3.01		
3	Aflatoxins(Total, ppb) max	15	2.16		
			Sample: A	Sample: B	Sample: C
4	Iron Residue (ppm) max	20	16.2	15.2	14.8

The sample complies with the given specifications.

Dr.M.V.Rao

Signature of the analyst does not appear as this copy is computer generated.