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Wooden Pallet

NovaThera Pharmaceuticals Pvt. Ltd.

Quality Control Department

QC Inspection & Release Report - Packaging Materials

Report No: QCR/PM/25/108

Date of Release: 26-Jan-2025

Section 1: Material Identification

	≡ Field	≡ Details
1	Material Name:	Heat-Treated Wooden Pallet, 4-Way Entry
2	Internal Material Code:	PM-PAL-01
3	GRN No.:	GRN-PM-25-008
4	Supplier:	National Pallet & Crate Co.
5	Supplier Lot No.:	NPC-PAL-2025-01-301
6	Specification ID:	TDS-PAL-WD-v4.1

Section 2: Inspection & Test Results

	≡ Test Parameter	≡ Specification	≡ Result	≡ Performed By
1	1. Review of Supplier's CoC	Must be received and acceptable.	Acceptable	Priya Soni
2	2. Appearance	Clean, new, free from splinters, mold, and infestation.	Complies	Priya Soni
3	3. Dimensions (L x W)	1200 mm x 1000 mm (\pm 5 mm)	1201 mm x 1002 mm	Priya Soni
4	4. ISPM 15 Compliance	Must bear the official ISPM 15 stamp.	Complies, Stamp Verified	Priya Soni

Section 3: Final Disposition

Comments:

The received lot of Wooden Pallets has been sampled, inspected, and tested as per the approved specification. All results are found to be within the acceptable limits.

Final Disposition:

APPROVED / RELEASED

Analytical Report (A.R.) Number Assigned:

PM/25/108

Section 4: Authorization

Inspected By:

- **Name:** Priya Soni
- **Title:** QC Inspector
- **Signature:** *Priya Soni*
- **Date:** 26-Jan-2025

Approved By:

- **Name:** Anjali Mehta
- **Title:** Head of Quality Control
- **Signature:** *Anjali Mehta*
- **Date:** 27-Jan-2025