

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, 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
USD 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

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

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00391EXCS 2207001

Date : 11/03/2022

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BANIYAS BRANCH BUILDING, 2ND FLOOR
BANIYAS EAST, PO BOX 313,
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Documents Attached

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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 :

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Account No. 6550-791917

With BANK OF AMERICA
NEW YORK, USA
SWIFT: BOFAUS3N

And advice by

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5. ALL CHARGES OF THE FIRST ADVISING BANK HAVE BEEN PAID.
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कृते केनरा बैंक / For CANARA BANK
अभिनीत / Officer / प्रबंधक / 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, 2ND FLOOR
BANIYAS EAST, PO BOX 313,
ABU DHABI, UAE
TEL : +9712-6100000, FAX : +9712-6673259

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Documents Attached

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

REMITTANCE INSTRUCTIONS :

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NEW YORK, USA
SWIFT: BOFAUS3N

Account No. 6550-791917

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

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6. ADVISE DATE OF ACCEPTANCE AND DUE DATE BY AIR MAIL.



MAYUR INDUSTRIES

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



Certificate No. Q-5856/19

Ph No. : 0091-11-40527660

mail : mayurind@gmail.com

http://www.mayurindustries.org

Address :

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

Manufacturers & Exporters

PLACE : DELHI

DATED : 09-03-2022

REF: 148/21-22 DATED: 23-02-2022

ILCAE06122000021 DT 01-FEB-2022

BILL OF EXCHANGE FOR USD 57767.89

PAY AT SIGHT FIRST OF EXCHANGE (SECOND OF THE SAME TENOR BEING UNPAID) TO THE ORDER OF CANARA BANK, B-13, SHOPPING COMPLEX TAGORE GARDEN, NEW DELHI-110027 (INDIA). A SUM OF USD 57767.89(SAY US DOLLARS FIFTY SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND CENTS EIGHTY NINE ONLY) FOR THE VALUE RECEIVED THE SAME TO THE ACCOUNT OF BILL OF LADING NO. : SSLDEL/JEA/018 DT-03-03-2022

TO

ABU DHABI ISLAMIC BANK

P.O. BOX 313, ABU DHABI, UAE

TEL : +9712-6100000, FAX : +9712-6673259

A/C

M/S 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,
PH. NO: 06 5422771,
FAX. NO: 06 5422761.

For MAYUR INDUSTRIES

FOR MAYUR INDUSTRIES

Authorised Signatory

Authorised Signatory



MAYUR INDUSTRIES

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



BM/CERT
Quality Assessors

Certificate No. Q-5856/19

Address :

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

Manufacturers & Exporters

Ph No. : 0091-11-40527660

mail : mayurind@gmail.com

http://www.mayurindustries.org

PLACE : DELHI

DATED : 09-03-2022

REF: 148/21-22 DATED: 23-02-2022

ILCAE06122000021 DT 01-FEB-2022

BILL OF EXCHANGE FOR USD 57767.89

PAY AT SIGHT SECOND OF EXCHANGE (FIRST OF THE SAME TENOR BEING UNPAID) TO THE ORDER OF CANARA BANK, B-13, SHOPPING COMPLEX TAGORE GARDEN, NEW DELHI-110027 (INDIA). A SUM OF USD 57767.89(SAY US DOLLARS FIFTY SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND CENTS EIGHTY NINE ONLY) FOR THE VALUE RECEIVED THE SAME TO THE ACCOUNT OF BILL OF LADING NO. : SSLDEL/JEA/018 DT-03-03-2022

TO

ABU DHABI ISLAMIC BANK

P.O. BOX 313, ABU DHABI, UAE

TEL : +9712-6100000, FAX : +9712-6673259

A/C

M/S 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,
PH. NO: 06 5422771,
FAX. NO: 06 5422761.

For MAYUR INDUSTRIES

FOR MAYUR INDUSTRIES

Authorised Signatory

Authorised Signatory

COMMERCIAL INVOICE

14425256

Exporter : Manufacturer M/s MAYUR INDUSTRIES 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, 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		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.	
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)	
Terms of Delivery & Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT			

Mark & Numbers. Container No.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
TOTAL PKGS : 55		HS CODE				
		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

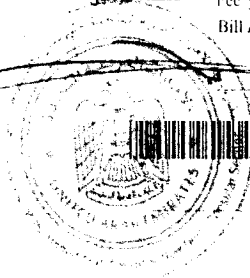
Signature/Date/Co. Stamp
Authorised Signatory



Date: 08-03-2022 12:18 التاريخ:
No: 22010033671 رقم:

الرسوم : روبية هندية : 20814.25 INR
قيمة الفاتورة : 58946.83 USD : Bill Amt

نصالح على صحة ختم و توقيع
وزارة الخارجية الهندية
دون تحمل اي مسؤولية تجاه المحتوي



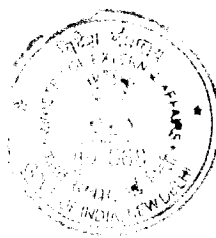
14425256

13627

7 MAR 2022

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PACKING LIST

Manufacturer / Exporter M/s MAYUR INDUSTRIES F-205, SECTOR-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA GSTIN : 07ABEFM1006D1ZY		Invoice no. & date 148/21-22 DT 23-02-2022		Exporter's ref			
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		Buyer's order no. & date 2021-22/172 : 13-01-2022					
		Other reference (s) I.E.C. NO. : 0516526332					
		Buyer(if other than consignee)					
Pre-carriage by SEA		Place of receipt by pre-carrier NEW DELHI		Country of origin of goods INDIA			
Vessel/ flight no.		Port of loading ICD TKD/MUNDRA				Country Of Final Destination U.A.E.	
Port of discharge JEBEL ALI		Final destination JEBEL ALI (UAE)					
Marks & Nos. Container No.		No & Kinds Of Pkgs.		Description Of goods			
TOTAL BOXES : 55		H.S. CODE		Quantity			
BOX NO. 01		Net Wt		Gr Wt			
DIFFUSER LONG PIN		76161000		192000 PCS			
DIFFUSER SHORT PIN		76161000		240000 PCS			
BOX NO. 02		76161000		128000 PCS			
DIFFUSER LONG PIN		76161000		80000 PCS			
DIFFUSER SHORT PIN		73201019		240000 PCS			
DIFFUSER SPRING		73201019		110000 PCS			
BOX NO. 03		76161000		76000 PCS			
DIFFUSER SPRING		73269099		2290 PCS			
ALU CAMLOCK - NEW		73269099		145000 PCS			
STAINLESS STEEL BUSH, ID-12MM, OD -16MM		73269099		76000 PCS			
DAMPER BLACK CLIP		73269099		556			
DAMPER SCREW - NEW		73269099		152000 PCS			
BOX NO. 04		73269099		100000 PCS			
CONCEALED CLIP		73269099		632			
DAMPER BLACK CLIP		73269099		207			
BOX NO. 05		73269099		76000 PCS			
T CLIP - NEW		73269099		100000 PCS			
DAMPER BLACK CLIP		73269099		4000 PCS			
DAMPER SCREW-NEW		73269099		30			
BOX NO. 06 TO 10 (EAC BOX CONTAINS 2400 PCS)		73269099		12000 PCS			
VCD HANDLE		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 M/s MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA GSTIN : 07ABEFM1006D1ZY		Invoice no. & date 148/21-22 DT 23-02-2022		Exporter's ref		
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		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.
		Term Of Delivery And 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 ICD TKD/MUNDRA					
Port of discharge JEBEL ALI	Final destination JEBEL ALI (UAE)					
Marks & Nos. No & Kinds Of Pkgs. Description Of goods Container No.			Quantity	Remarks		
<u>TOTAL BOXES : 55</u>						
				Net Wt	Gr Wt	
<u>BOX NO. 11</u>						
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	
<u>BOX NO. 12 (BOX CONTAINS 19200 PCS)</u>						
G CLAMP			73269099	19200 PCS	1227 1282	
<u>BOX NO. 13 TO 14 (EACH BOX CONTAINS 11700 PCS)</u>						
DUCT MATE FLANGE CORNER 40MM			73269099	23400 PCS	3898 4044	
<u>BOX NO 15</u>						
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	
<u>BOX NO. 16 TO 55 (EACH BOX CONTAINS 20000 PCS)</u>						
PLASTIC STRIP BUSHES (1000 PCS/PKT)			39269099	800000 PCS	1115 1163	
Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG						

Declaration :

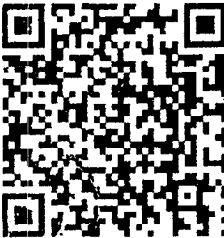

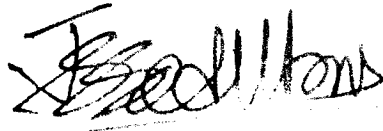
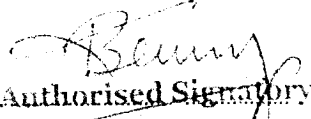
This is to certify that the origin of goods is India and contents are true and correct.

FOR MAYUR INDUSTRIES

Signature & Date

Authorized Signatory

ORIGINAL

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		
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			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    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  Delhi, 28/02/2022 Place & Date Signature & Stamp of authorized signatory		



الإمارات العربية المتحدة
UNITED ARAB EMIRATES
Ministry of Foreign Affairs
وزارة الخارجية
والشؤون الدولية

Date: 08 03 2022 12:00 التاريخ

No: 22010033654 رقم

Fee: INR 3122.14 رسوم : روبية هندية

نصف على صحة ختم و توقيع

وزارة الخارجية الهندية

دون تحمل اي مسؤولية تجاه المحتويات



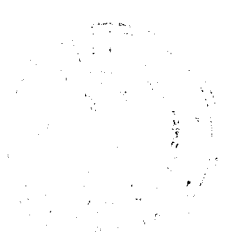
14425255

13328

DECLARATION OF ADOPTION
OF THE CONSTITUTION OF THE
UNITED ARAB EMIRATES
The undersigned, **Dr. Abdul Aziz bin
Abdullah Al Gurgur**,
Minister of Foreign Affairs,
do hereby declare that I have
accepted the Constitution of the
United Arab Emirates and
I shall abide by its provisions
and shall ensure that the
provisions of this Constitution
are fully implemented.

10 MAR 2022

Handwritten signature



DECLARATION OF ADOPTION
OF THE CONSTITUTION OF THE
UNITED ARAB EMIRATES
The undersigned, **Dr. Abdul Aziz bin
Abdullah Al Gurgur**,
Minister of Foreign Affairs,
do hereby declare that I have
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United Arab Emirates and
I shall abide by its provisions
and shall ensure that the
provisions of this Constitution
are fully implemented.

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 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

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

A. B. Singh

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 ZAHOOON 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

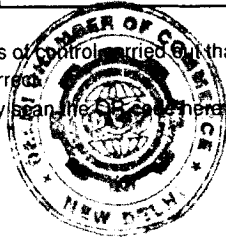
DELHI - MUNDRA - JEBEL ALI (UAE)

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

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		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
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		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-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 HS CODE	Quantity	Unit	Price USD	Amount USD
TOTAL PKGS : 55						
		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					Total USD 57,767.89	

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. Container No.	No. & Kind of Pkgs.	Description of goods HS CODE	Quantity	Unit	Price USD	Amount USD
TOTAL PKGS : 55						
		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	76161000	320,000 Pcs.	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	76161000	84,000 Pcs.	0.02200	1,848.00
		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	73269099	12,000 Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (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 CORNER 20MM	73269099	10,000 Pcs.	0.06500	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

[Signature]
 HARIENDRA 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)
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

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		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
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		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-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
TOTAL PKGS : 55		HS CODE				
		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
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		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 %	58,946.83 1,178.94
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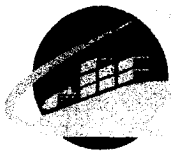

Amount chargeable (In words) USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only	Total USD 57,767.89
--	--------------------------------------

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

MULTIMODAL TRANSPORT DOCUMENT

Shipper MAYUR INDUSTRIES F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI – 110039 (INDIA) PH: 0091-11-40527660 GSTIN : 07ABEFM1006D1ZY		MTD Number SSLDEL/JEA/018	
Consignee (or order) TO THE ORDER OF ABU DHABI ISLAMIC BANK, U.A.E.		Shipment Reference No.	
Notify AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, UMM AL QUWAIN, UAE. Tel. : 06-7672473		<div></div> SSL Freight Forwarders Pvt. Ltd. <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.sslfreight.in Registration No. MTO / DGS / 2392 / JUN / 2024 <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>	
Pre-Carriage by	Place of receipt ICD TKD – DELHI	Delivery Agent RAIS HASSAN SAADI LLC P.O. BOX 7, DUBAI, U.A.E. TEL : +971 4 3273939	
Ocean Vessel Voy No. SCI CHENNAI 532W	Port of Loading MUNDRA		
Port of Discharge JEBEL ALI	Final Place of Delivery JEBEL ALI , U.A.E	Mode / Means of Transport	Route / Place of Transshipment
Container No.(s) FSCU-3938926/20' FCL/FCL L/SEAL-TVSP19761 NOS. 01 TO 55 C/SEAL - 539084	Marks and numbers NOS. 01 TO 55	Number of packages, kinds of packages, general description of goods. (said to contain) 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	
Gross Weight Kgs:		Measurement M3	
16094.00KGS		RFS B/L	
Particulars above furnished by shipper/consignor			
Freight & Charges Amount		Freight payable at DELHI	Number of Original MTD 03 (THREE)
Other Particulars (if any) Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		Place and date of issue DELHI / 03.03.2022	
		For SSL Freight Forwarders Pvt. Ltd. <div></div> Authorised Signatory	

Standard Conditions governing Multimodal Transport Documents Issued in accordance with Multimodal Transportation of Goods Act, 1993.
[As placed on www.dgshipping.com / Shipping Notices / MTO]

1. Definitions:

- (a) Carrier means a person who is engaged in the business of transporting for hire goods by road, rail, inland waterways or sea;
- (b) "Consignee" means the person named as consignee in the Multimodal Transport Contract;
- (c) "Consignment" means the goods entrusted to a MTO for Multimodal Transportation;
- (d) "Consignor" means the person named in the Multimodal Transport Contract as consignor, by whom or on whose behalf the goods covered by such contract are entrusted to a MTO for Multimodal Transportation;
- (e) "Delivery" means (1) in the case of negotiable MTD, delivery on the consignment to, or placing the consignment at the disposal of, the consignee or any other person entitled to receive it, (2) in the case of a non negotiable MTD, delivering of the consignment to, or placing the consignment at the disposal of, the consignee or any person authorised by the consignee to accept delivery of the consignment on his behalf;
- (f) "Endorsement" means the signing by the consignee or the endorsee after adding a direction on a negotiable MTD, to pass the property in the goods mentioned in such document to a specified person;
- (g) "Goods" includes (1) containers, pallets or similar articles of transport used to consolidate goods; and (2) animals;
- (h) "Mode of Transport" means carriage of goods by road, rail, inland waterways or sea;
- (i) "Multimodal transportation" means carriage of goods by two or more modes of transport from the place of acceptance of the goods in India to a place of delivery of the goods outside India;
- (j) "Multimodal transport contract" means a contract entered into by the consignor and the MTO for Multimodal Transportation;
- (k) "Multimodal Transporter Operator" (MTO) means any person who (1) concludes a Multimodal Transport Contract on his own behalf or through another person acting on his behalf, (2) acts as a principal, and not as an agent either of the consignor or of the carrier participating in the Multimodal Transportation, and who assumes responsibility for the performance of the said contract, and (3) is registered under sub-section (3) of Section 4 of the Act;
- (l) "Negotiable MTD" means a MTD which is (a) made out to order or to bearer, or (b) made out to order and is transferable by endorsement, or (c) made out to bearer and is transferable without endorsement;
- (m) "Non-negotiable MTD" means a MTD which indicates only one named consignee;

2. Acceptability:

The provisions set out and referred to in this MTD shall apply, if the transport as described on the face of the document is by two or more modes of transport from the place of acceptance of the goods in India to a place of delivery of the goods outside India.

3. Effect of issuance of MTD:

- (1) The issuance of the MTD confers and imposes on all parties having or acquiring hereafter an interest in the rights/obligations and defences set out in the conditions mentioned in this document.
- (2) By the issuance of the MTD the MTO;
- (a) Undertakes to perform and/or in his own name to procure performance of the MTD including all services which are necessary to such transport from the time of taking the goods in charge to the time of delivery, and accepts responsibility for such transport and such services to the extent set out in these conditions;
- (b) accepts responsibility for the acts and omissions of his agents or his servants, when such agents or servants are acting within their scope of their employment, as if such acts and omissions were own;
- (c) accepts responsibility for the acts and omissions of any other person whose services he uses for the performance of the contract evidenced by this MTD;
- (d) Undertakes to perform or to procure performance of all acts necessary to ensure delivery;
- (e) assumes liability to extent set out in these conditions for loss of or damage to the goods occurring between the time of taking them into his charge and the time of delivery and undertakes to pay compensation as set out in these conditions in respect of such loss or damage;
- (f) assumes liability to the extent set out in these conditions for delay in delivery of the goods and undertakes to pay compensation as set out in that condition.

4. Negotiability and title to the goods:

By accepting the Multimodal Transport Document, the consignor and his transferees agree with the MTO that, unless it is marked "non-negotiable" it shall constitute title to the goods and the holder, by endorsement of this MTD, shall be entitled to receive or to transfer the goods mentioned in this MTD.

5. Reservations:

If the MTD contains particulars concerning the general nature, leading marks, number of packages or pieces, weight or quantity of the goods which the MTO or a person acting on his behalf knows, or has reasonable grounds to suspect, do not accurately represent the goods actually taken in charge, or if he has no reasonable means of checking such particulars, the MTO or a person acting on his behalf shall insert in the MTD a reservation specifying these inaccuracies, grounds of suspicion or the absence of reasonable means of checking. If the MTO or a person acting on his behalf fails to note on the MTD the apparent condition of the goods, he is deemed to have noted on the MTD that the goods were in apparent good condition.

6. Evidentiary effect of the MTD:

- (1) The MTD shall be prima facie evidence of the taking in charge by the MTO of the goods as described therein; and
- (2) Proof to the contrary by the MTO shall not be admissible if the MTD is issued in negotiable form and has been transferred to a third party, including a consignee, who has acted in good faith in reliance on the description of goods therein.

7. Guarantee by the consignor:

- (1) The consignor shall be deemed to have guaranteed, to the MTO, the accuracy at the time the goods were taken in charge by the MTO, of particulars relating to the general nature of the goods, their marks, number, weight and quantity and, if applicable, to the dangerous character of the goods, as furnished by him for insertion in the MTD.
- (2) The consignor shall indemnify the MTO against loss resulting from inaccuracies or inadequacies of the particulars. The consignor shall remain liable even if the MTD has been transferred by him. The right of the MTO to such indemnity shall in no way limit his liability under the Multimodal Transport Contract to any person other than the consignor.

8. Dangerous goods:

- (1) The consignor shall mark or label dangerous goods in a suitable manner as "dangerous goods".
- (2) Where the consignor hands over dangerous goods to the MTO or any person acting on his behalf, the consignor shall inform him of the dangerous character of the goods and, if necessary, the precautions to be taken. If the consignor fails to do so and the MTO does not otherwise have knowledge of their dangerous character, then;
- (i) the consignor shall be liable to the MTO for all loss resulting from the shipment of such goods; and
- (ii) the goods may at any time be unloaded, destroyed, or rendered innocuous, as the circumstances may require, without payment of compensation.
- (3) The above provisions may not be invoked by any person if during the Multimodal Transport he has taken the goods in his charge with knowledge of the dangerous character.
- (4) If, in cases where the provisions, (2) (b) referred to above do not apply or may not be evoked, dangerous goods, become on actual danger to life or property they may be unloaded, destroyed or rendered innocuous, as the

circumstances may require, without payment of compensation, except where there is an obligation to contribute in general average or where the MTO is liable, in accordance with the provisions of relevant conditions

9. Period of responsibility

- (1) The responsibility of the MTO for the goods covers the period from the time he takes the goods in his charge to the time of their delivery. For the purpose of this responsibility, the MTO is deemed to be in charge of the goods;
- (a) from the time he has taken over the goods from: (1) the consignor or a person acting on his behalf; or (2) an authority or other third party to whom, pursuant to law or regulations applicable at the place of taking charge the goods must be handed over for transport;
- (b) until the time he has delivered the goods: (1) by handing them over to the consignee; or (2) by placing them at the disposal of the consignee in accordance with the Multimodal Transport Contract or with the law or with the usage of the particular trade applicable at the place of delivery; or (3) by handing over the goods to an authority or other third party to whom, pursuant to law or regulations applicable at the place of delivery, the goods must be handed over;
- (2) Reference to the MTO in this regard shall include his servants or agents or any other person whose services he makes use of for performance of the Multimodal Transport Contract, and reference to the consignor or consignee shall include their servants or agents.

10. Basis of liability:

- (1) The MTO shall be liable for loss resulting from loss of or damage to the goods, delay in delivery and any consequential loss or damage arising from such delay if the occurrence which caused such loss, age or delay in delivery, took place while the goods were in his charge unless the MTO proves that he, his servants or agents or any other person whose services he uses for the performance of the contract evidenced by this Multimodal Transport Document, took all measures that could reasonably be required to avoid the occurrence and its consequences.
- (2) Where fault or neglect on the part of the MTO, his servants or agents or any other person whose services he uses for the performance of the contract evidenced by this MTD, combines with another cause to produce loss or damage or delay in delivery, the MTO shall be liable only to the extent that the loss, damage or delay and delivery which is attributable to such fault are neglect, provided that the MTO proves the part of the loss, damage or delay in delivery not attributable thereto.
- (3) Delay in delivery occurs when the goods have not been delivered within the time expressly agreed upon or in the absence of such agreement, within reasonable time required by a diligent MTO, having regard to the circumstances of the cases to effect the delivery of goods.
- (4) If the goods have not been delivered within ninety consecutive days following the date of delivery expressly agreed upon, the claimant may treat the goods as lost.

11. Liability for loss or damage when the stage of transport where the loss or damage occurred is not known:

1. When the MTO is liable to pay compensation in respect of loss of or damage to the goods occurring between the time of taking them into his charge and the time of delivery and the stage of transport where the loss or damage occurred is not known;
- a. Such compensation shall be calculated by reference to the value of such goods at the place and the time they are delivered to the consignee or at the place and time when, in accordance with the contract of Multimodal Transport, they should have been so delivered.
- b. The value of such goods shall be determined according to the current commodity exchange price or, if there is no such price, according to the current market price, or if there is no commodity exchange price or current market price, by reference to the normal value of goods of the same kind and quality;
- However, the MTO shall not, in any case, be liable for an amount greater than the actual loss to the person entitled to make the claim.
2. Where the MTO becomes liable for any loss of, or damage to, any consignment, the nature and value whereof, have not been declared by the consignor before such consignment has been taken in charge by the Multimodal Transport Operator and the stage of transport at which such loss or damage occurred is not known, then the liability of the MTO to pay compensation shall not exceed two Special Drawing Rights per kilogram of the gross weight of the consignment lost or damaged or 666 67, Special Drawing Rights per package or unit lost or damaged, whichever is higher.
3. Notwithstanding anything contained above if the multimodal transportation does not, according to the Multimodal Transport Contract, including carriage of goods by sea or by inland waterways, the MTD shall be limited to an amount not exceeding 8.33 Special Drawing Rights per kilogram of the gross weight of the goods lost or damaged.

12. Liability for loss or damage when the stage of transport where the loss or damage occurred is known:

- (1) When the MTO is liable to pay compensation in respect of loss or damage to the goods occurring between the time of taking them into his charge and the time of delivery and the stage of transport where such loss or damage occurred is known, the liability of the MTO in respect of such loss or damage shall be determined by the applicable Indian law, if the loss or damage occurs in India, or by the provisions of the applicable law of the country where the loss or damage occurred, as the case may be, where the provisions of the Indian law or the applicable law outside India, limit the liability of the MTO, then the liability of the MTO shall be determined by the provisions of the law referred to in condition (1) above the liability shall be determined as though the MTO was a carrier referred to in section 1 of the Act. However, the MTO shall not be exonerated from liability where the loss or damage is caused or contributed to by the acts or omissions of the MTO in his capacity as such, or agents when acting in such capacity, and not in the performance of the carriage.
- (2) Without prejudice to the provisions contained in para 1 (b) and (c) mentioned in this document, when, under the provisions of condition (1) mentioned above, the liability of the MTO shall be determined by the provisions of the law referred to in condition (1) above the liability shall be determined as though the MTO was a carrier referred to in section 1 of the Act. However, the MTO shall not be exonerated from liability where the loss or damage is caused or contributed to by the acts or omissions of the MTO in his capacity as such, or agents when acting in such capacity, and not in the performance of the carriage.

13. Defence and limits for the MTO and his servants:

- (1) The defence and the limits of liability provided for in this MTD shall apply in action against the MTO in respect of loss resulting from loss or damage to goods, delay in delivery and any consequential loss or damage arising from such delay.
- (2) If any action in respect of loss resulting from loss of, or damage to, the goods or from delay in delivery is brought against the servant or agent of the MTO, if such servant or agent proves that he acted within the scope of his employment, or against any other person of whose services he makes use for the performance of the Multimodal Transport Contract, if such other person proves that he acted within the performance of the contract, the servant or agent or such other person shall be entitled to avail himself of the defences and limits of liability which the MTO is entitled to invoke under this MTD.
- (3) Except as provided for liability for delay, as mentioned below, the aggregate of the amounts recoverable from the MTO and from a servant or agent or any other person of whose services he makes use of for the performance of the Multimodal Transport Contract shall not exceed the limits of liability provided for in this MTD.

14. Liability for delay:

The liability of the MTO for loss resulting from delay in delivery as per condition 10 above shall be limited to an amount equivalent to the freight payable for the goods delayed but not exceeding the total freight payable under the Multimodal Transport Contract.

15. Loss of the right to limit liability:

- (1) The limits of liability established in conditions 11, 12 and 14 above shall not apply if it is proved that the loss, damage or delay in delivery resulted from an act or omission of the MTO (or his servants or agents or any other

person of whose services he makes use for the performances of Multimodal Transport Contract), done with the intent to cause such loss, or damage or delay in delivery or recklessly and with knowledge that such loss, damage or delay would probably result.

- (2) Notwithstanding the provisions 13(2) above, if it is proved that the loss, damage or delay in delivery resulted from an act, or omission of a servant or agent (or any person whose services the MTO makes use for the performance of Multimodal Transport Contract), done with the intent to cause loss, damage or delay in delivery would probably result, the servant or agent shall not be entitled to the benefit of limitation of liability provided for in these conditions.

16. Delivery /non-delivery

- (1) If the goods are not taken delivery of the goods by the consignee within a reasonable time after the MTO has called upon him to take delivery MTO shall be at liberty to put the goods in sale custody on behalf of the consignee at the consignee's risk and expenses or to place the goods at the disposal of the consignee in accordance with the Multimodal Transport Contract or with the law, or with the usage of the particular trade applicable at the place of delivery.
- (2) The MTO shall be discharged from his obligation to deliver the goods, if, where a negotiable MTD has been issued in a set of more than one original, he, or a person acting on his behalf, has in good faith delivered the goods against surrender of one of such originals.

17. Notice of loss, damage or delay :

- (1) Unless notice of loss or damage, specifying the general nature of such loss or damage is given in writing by the consignee to the MTO at the time of taking over the goods such handing over is prima facie evidence of the delivery of MTD of the goods as described in the MTD.
- (2) Where the loss of damage is not apparent, the provisions of condition: (1) referred to above apply correspondingly if notice in writing is not given within six consecutive days after the day when the goods were handed over to the consignee.
- (3) If the state of the goods at the time they were handed over to the consignee has been the subject of a joint survey or inspection by the parties or their representatives at the place of delivery, notice in writing need not be given of loss or damage ascertained during such survey or inspection.
- (4) In the case of any actual or apprehended loss or damage the MTO and the consignee shall give all reasonable facilities to each other for inspecting and tallying the goods.
- (5) If any of the notice periods provided for in condition (2) and (4) referred to above terminates on a public holiday at the place of delivery. Such periods shall be extended upto the next working day.
- (6) Notice given to a person acting on behalf of the MTO including any person of whose services he makes use at the place of delivery, shall be deemed to have been given to the MTO.

18. Freight and charges :

- (1) Freight shall be deemed earned on receipt of goods by MTO shall be paid for, in any event;
- (2) For the purpose of verifying the freight basis, the MTO reserves the right to have the contents of the containers, trailers or similar articles of transport inspected in order to ascertain the weight, measurement, value or nature of the goods.
- (3) All dues taxes and the charges levied on the goods and other expenses in connection therewith, shall be paid by the consignor or the consignee of the holder of MTD or the owner of the goods.

19. Containers etc:

- (1) Goods may be shown by the MTO by means of containers, Trailers, transportable tanks, flats, pallets or similar articles of transport used to consolidate goods and these articles of transport may be stowed under or on deck.
- (2) If a container has not been filled, packed or stowed by the MTO, the MTO shall not be liable for any loss of, or damage to, its contents, and the consignor shall cover any loss of expense incurred by the MTO, if such loss, damage or expense has been caused by:
- (a) negligent filling, packing, or stowing of the containers;
- (b) the contents being unsuitable for carriage in container; or
- (c) the unsuitability or defective condition of the container unless the container has been supplied by the MTO and the unsuitable or defective condition would not have been apparent upon reasonable inspection at, or prior to, the time when the container was filled, packed and stowed.
- The provision of this condition also apply with respect to trailers, transportation tanks, flats and pallets which have not been filled, packed or stowed by MTO.
- (3) The MTO does not accept liability for the unloading or re-loading of equipment or materials supplied by the consignee.
- (4) If, by order of the authorities of any place, the goods have to be unpacked from their containers to be inspected, the MTO shall not be liable for the loss or damage incurred during the unpacking inspection or repacking. The MTO shall be entitled to recover the cost of unpacking, inspection and repacking from the consignor/consignee.

20. Hindrances etc, affecting performance:

The MTO shall use reasonable endeavours to complete the transport and to deliver the goods at the place designated for delivery.

21. Lien:

The MTO shall have a lien on the goods for any amount due under this Multimodal Transport Contract and for the costs of recovering the same and may enforce such lien in any reasonable manner.

22. Limitation of action:

- Any action relating to Multimodal Transport under these conditions shall be time barred if judicial proceedings have not been instituted within a period of nine months after :
- (1) the date of delivery of the goods, or
- (2) the date when the goods should have been delivered, or
- (3) the date on and from which the party entitled to receive has the right to treat the good as lost.

23. Jurisdiction:

In judicial proceedings relating to the contract for MTD under these conditions the plaintiff, at his option, may institute an action in a court which, according to the law of country where the court is situated, is competent and within the jurisdiction of which is situated one of the following places

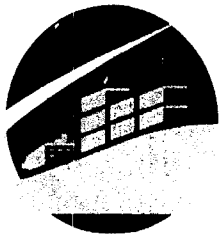
- (a) the principal place of business or in the absence thereof, the habitual residence of the defendant; or
- (b) the place where the Multimodal Transport Contract was made, provided that the defendant has there a place of business, branch of agency at such place; or
- (c) the place of taking charge of the goods for Multimodal Transportation or the place of delivery thereof; or
- (d) any other place specified for that purpose in the Multimodal Transport Contract and evidenced in the MTD.

24. General Average:

The consignor or consignee, the holder of the MTD the receiver and the owner of the goods shall indemnify MTO in respect of any claims of the goods average nature which may be made on him and shall provide such security as may be required by the MTO in this connection.

25. Arbitration:

Suitable provisions may be incorporated, by the parties to the Multimodal Transport Contract,]



MTO

MULTI MODAL
TRANSPORT OPERATOR

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 : 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

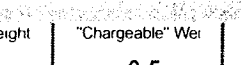
INVOICE NO. : 148/21-22 DT 23-02-2022
L/C NO. & DATE : ILCAE06122000021 DT 01-FEB-2021
BANK NAME : ABU DHABI ISLAMIC BANK, UAE

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

ORG STN LDA	DEST STN DXB	 33359965774	
4 SHIPMENT INFORMATION			
No of Pieces 1	"Actual" Weight 0.5 Kg	"Chargeable" Wgt 0.5	Country of Manufacture
Description of Goods/Harmonized Code Documents		Customs Value 0	Currency USD
Shipment Reference			
5 SERVICES		REMARKS	
PRD GRP EXP	PROD TYP PDX		
SVC CODE	SVC CODE		
SVC CODE	SVC CODE		
6 TRANSPORTATION CHARGES		7 DUTIES AND TAXES	
Default to Shipper Account if Not Noted		Default to Receiver if Not Noted	
Bill Shipper <input type="checkbox"/> Cash <input type="checkbox"/> Prepaid Stock <input checked="" type="checkbox"/> Account		<input type="checkbox"/> Default to Shipper Account (Free Domicile) <input type="checkbox"/> Bill Receiver <input type="checkbox"/> Bill 3rd Party "Approved" Account APP A/C No. _____	
8 COST OF GOODS		8 COST OF GOODS	
No Charges if Not Noted		No Charges if Not Noted	
U Bill receiver Account (Collect) A/C No. _____ <input type="checkbox"/> Bill 3rd Party "Approved" Account APP A/C No. _____		<input type="checkbox"/> Bill receiver <input type="checkbox"/> Bill 3rd Party "Approved" Account APP A/C No. _____	
Transport/Svc Charges: _____ <div style="border: 1px solid black; width: 50px; height: 20px; display: inline-block;"></div> Currency: _____		Cost of Goods: _____ Currency: _____	
9 RECEIVER SIGNATURE			
Received above shipment in good order and condition			
Receiver's Signature (Required) X		Date	Time
		CC / MM / YY	HH / MM
Name (Please Print)			

~~Authorised Signatory~~

CONDITIONS OF CARRIAGE

In tendering the shipment for carriage, the customer agrees to these terms and conditions of carriage and that this air bill is NON-NEGOTIABLE and has been prepared by the customer or on the customer's behalf by ARAMEN. As used in these conditions, ARAMEN includes Aramen Co Ltd, all operating divisions and subsidiaries of Aramen Co Ltd, and their respective agents, servants, officers and employees.

1. SCOPE OF CONDITIONS

1 SCOPE OF CONDITIONS

These conditions shall govern and apply to all services provided by ARAMEX, BY SIGNING THIS AIRBILL, THE CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX shall not be bound by any agreement which varies from these conditions, unless such agreement is in writing and signed by an authorized officer of ARAMEX. In the absence of such written agreement, these conditions shall constitute the entire agreement between ARAMEX and each of its customers. NO employee of ARAMEX shall have the authority to alter or waive these terms and conditions, except as stated herein.

2 ARAMEN'S OBLIGATIONS

ARAMEX agrees, subject to receiving payment of applicable rates and charges in effect on the date of acceptance by ARAMEX of a customer's shipment, to arrange for the transportation of the shipment between the locations agreed upon by ARAMEX and the customer. ARAMEX reserves the right to transport the customer's shipment by any route and procedure and by successive carriers and according to its own handling, storage and transportation methods.

3 SERVICE RESTRICTION

3. **ARAMEX RESERVATION**

ARAMEX reserves the right to refuse any documents or shipments from any person, firm, or company, at its own discretion.

ARAMEX reserves the right to refuse carriage of any, part of any item after acceptance when such document could possibly cause damage or delay to other shipments, equipment or personnel, or when any such carriage is prohibited by law or is in violation of any of the rules contained herein.

ARAMEX reserves the right to open and inspect any shipment consigned by a customer to ensure that it is capable of carriage to the state or country of destination within the standard customs procedures and handling methods of ARAMEX. In exercising this right, ARAMEX does not warrant that any particular item to be carried is capable of carriage, without infringing the law of any country or state through which the item may be carried.

4. LIMITATION OF LIABILITY

Subject to Section 5 and 6 hereof:

a) ARAMEX will be responsible for the customer's shipment only, while it is within ARAMEX's custody and control. ARAMEX shall not be liable for loss or damage of a shipment while redelivery is out of ARAMEX's custody or control. ARAMEX'S LIABILITY IS IN ANY EVENT LIMITED TO ONE HUNDRED DOLLARS (\$100,000) or its equivalent per shipment unless a higher value is declared on the Airway bill at the time of tender and an additional charge is paid by the customer to ARAMEX for the higher value. The charge shall be US\$100.00 or a fraction thereof, by which the insured value designated by the customer on the Airway bill exceeds One Hundred Dollars (\$100,000) per shipment.

b) Notwithstanding the foregoing, should the customer, at the time of tender, declare a higher value than the Hundred Dollars (\$100,000) on the Airway bill, ARAMEX's liability shall in any event be limited to the lower of the insured value or the amount of any loss or damage actually sustained by the customer.

c) The actual value of a shipment shall be ascertained by reference to its replacement, reconstruction or reconstruction value at the time and place of loss or damage, with reference to the commercial value of the customer or to other kind of consequential loss.

d) NOTWITHSTANDING ANY OF THE FOREGOING, THE MAXIMUM INSURED VALUE ON ANY SHIPMENT ACCEPTED BY ARAMEX IS FIFTY THOUSAND DOLLARS (\$50,000.00) AND IN NO EVENT SHALL THE LIABILITY OF ARAMEX EXCEED THAT AMOUNT.

5. CONSEQUENTIAL DAMAGES EXCLUDED

SARAMEX SHALL NOT BE LIABLE, IN ANY EVENT, FOR ANY CONSEQUENTIAL OR SPECIAL OR INCIDENTAL DAMAGE OR OTHER INDIRECT LOSS HOWEVER ARISING, WHETHER OR NOT SARAMEX HAD KNOWLEDGE THAT SUCH DAMAGE MIGHT BE INCURRED, INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME, PROFITS, INTEREST, IDENTITY OR LOSS OF MARKET.

6. LIABILITY NOT ASSUMED:

a) **ARAMEX shall not be liable for any damage, delay, misdelivery or non-delivery not caused by its own negligence, or for any loss, damage or delay of the shipment or non-delivery caused by:**

i) the act, default or omission of the shipper or consignee or any other party who claims an interest in the shipment

ii) the nature of the shipment or any defect, characteristic or inherent risk thereof

iii) violation by the shipper or consignee of any term or condition stated herein including, but not limited to, improper packaging, securing, marking or addressing, misdescribing the contents of any shipment or failing to observe any of these rules relating to the shipments not acceptable for transportation wherever such rules are now or hereafter promulgated by ARAMEX

iv) the nature of the shipment or its failure to conform with actual or apparent authority or law, acts or omission of postal, customs or other government officials, riots, strikes, or other local disputes, hazardous incidents to a state of war, weather conditions, temperature or atmospheric changes or conditions, mechanical or other delay, of any aircraft used in providing transportation services or any other cause reasonably beyond the control of ARAMEX

v) Acts or omissions of any postal service, forwarder, or any other entity to whom a shipment is tendered by ARAMEX for transportation, regardless of whether the carrier is a common carrier or not

vi) Electrical or magnetic fires, repairs, or other such damage to electronic or photographic image or recordings in any form, or damage due to insects or vermin

b) While ARAMEX will endeavour to exercise its best efforts to provide expeditious delivery in accordance with regular delivery schedules, ARAMEX will not under any circumstances be liable for delay in pickup, transportation or delivery of any shipment regardless of the causes of such delay.

7. MATERIALS NOT ACCEPTABLE FOR TRANSPORT

ARAMEX will notify customer from time to time as to certain classes of materials which are not accepted by ARAMEX for carriage. It is the customer's responsibility to accurately describe the shipment on this Airbill and to ensure that no material is delivered to ARAMEX which has been declared to be unacceptable by ARAMEX.

b) ARAMEX will not carry:

property, the carriage of which is prohibited by any law, regulation or state or local government of any country from, to or through which the property may be carried	and	negotiable instruments in bearer form
firearms	bullets	low-alcohol or pyrophoric liquids
precious metals	works of art	hazardous or combustible material
jewelry	precious stones	industrial carbon and diamonds
currency	deeds	
carrier's checks	money orders	
antiques	plants	
	traveler's checks	
	animals	

misdescribed, who

misappropriated, whether intentionally or otherwise the CONTRACTOR shall immediately and upon demand of ARAMEN discontinue all use of such information and materials and shall not disseminate the same to any third party. ARAMEN shall have the right to abandon such property and/or release possession of said property to any agent or employee of any national or local government claiming jurisdiction over such materials. Immediately upon ARAMEN obtaining knowledge that such materials infringing these conditions have been misappropriated, ARAMEN shall immediately and upon demand of the CONTRACTOR discontinue all use of such information and materials and shall not disseminate the same to any third party.

8. PACKAGING:

The packaging of the customer's documents or goods for transportation is the customer's sole responsibility, including the placing of the goods or documents in any container which may be supplied by the customer to ARAMEX. ARAMEX accepts no responsibility for loss or damage to documents or goods caused by inadequate or inappropriate packaging. It is the sole responsibility of the customer to address adequately each consignment of documents or goods to enable effective delivery to be made. ARAMEX shall not be liable for delay in forwarding or delivery resulting from the customer's failure to comply with its obligations in this respect. **NO INSURANCE**

The customer is 1

10. CHARGES:
Any rates quoted by ARAMEX for carriers are inclusive of local airport taxes, but exclusive of any value added taxes, duties, fees, imposts, deposits or outlays incurred.

respect of carrying
out the customer

duty, the customer shall be liable for such customs duty in the event of a default in payment by the receiver. ARAMEN will not be liable for any penalties imposed or loss or damage incurred due to the customer's documents or goods being impounded by customs or similar authorities and the customer hereby indemnifies ARAMEN against such penalty or loss.

11. PROPERTY

ARAMEX will only carry documents or goods which are the property of the customer and the customer warrants that it is authorized to accept and is accepting these conditions not only on behalf of itself but as agent and on behalf of all other persons who are or may hereafter be interested in the documents or goods. The customer hereby indemnifies itself, ARAMEX, its agents and employees against any claims arising from any breach of this warranty.

100% 90% 80% 70% 60% 50% 40% 30% 20% 10% 0%

12. CLAIMS
ANY CLAIMS AGAINST ARAMEN MUST BE SUBMITTED IN WRITING TO THE OFFICE OF ARAMEN NEAREST THE LOCATION WHERE THE SHIPMENT WAS ACCEPTED.

WITHIN SIXTY
13. NON-DELIVER

13. NON-DELIVERY OF SHIPMENT
Notwithstanding the shipper's instruction to the contrary the shipper shall be liable for all costs and expenses related to the shipment of the package, and for costs incurred in either returning the shipment or warehousing the shipment pending disposition.

14 INSURANCE

14. INSURANCE:

a) ARAMEX maintains cargo liability insurance to the full extent of the liability offered to the shipper

b) At the request of the shipper and upon payment therefore at the then prevailing rates, ARAMEX will arrange insurance coverage on behalf of the shipper in an amount not to exceed the full value of the cargo.

c) The insurance

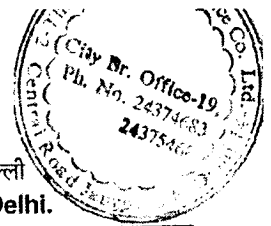
d) CONSEQUENTIAL DAMAGES AND LOSS OR DAMAGE RESULTING FROM DELAYS IN TRANSPORTATION ARE NOT COVERED BY ANY SUCH POLICY OF INSURANCE.

15. WARSAW CONVENTION
 "Where the rules relating to liability established by the Warsaw convention or the Cnr convention apply, the carrier's liability is governed by and shall be limited in accordance with such rules. Subject to applicable law, where the Warsaw convention or the Cnr convention do not apply, liability to loss or damage is governed by these

accordance with such rules. Subject to applicable law, where the Warsaw Convention or the CMR Convention do not apply, liability to cargo owner for damage is governed by local law. The carrier shall be held liable to prove damages up to an amount of 100,000 SDR per claimant.

THE CARRIER AND THE SHIPPER ARE SUBMITTED TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF THIS AMON NEARBY. BY SIGNING THIS AIRBILL, THE SHIPPER ACKNOWLEDGES THAT SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX'S LIABILITY IS LIMITED TO USD 100,000 IN TENDERING THIS SHIPMENT. SHIPPER AGREES THAT ARAMEX SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THE CARRIAGE HEREOF. ARAMEX DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED WITH RESPECT TO THIS SHIPMENT.

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 MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA)		दर Rate	प्रीमियम Premium
प्रस्थान / From DELHI		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 MUNDRA	योग Total	
लदान का बन्दरगाह/Port of discharge JEBEL ALI	आगमन/To JEBEL ALI (UAE)	बीमा मूल्य/Insured Value INR 4724547.00(USD 63544)	
		मूल्यांकन का आधार/Basis of Valuation CIF JEBEL ALI (UAE)BY SEA PLUS 10%	
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 **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 **Benny**
 Authorised Signatory

Signer: arti mathur
 Date: Wed, Mar 17, 2021 17:33:46 IST
 Location: NOIDA
 Reason: Signing Policy for OICL

-1-

MARINE CARGO - OPEN COVER

To

MAYUR INDUSTRIES (GSTIN:
 07ABEFM1006D1ZY)
 F- 205 SECTOR 5,DSIICE
 INDUSTRIAL AREA,
 BAWANA, DELHI- 110039

 DELHI - 110039

Issue Office Code : 212703
 Issue Office Name : CBO 19 BHOGAL (GSTIN:
 07AAACT0627R1Z1)
 Address : 2, CENTRAL ROAD,
 JANGPURA,
 NEW DELHI
 NEW DELHI DELHI 110014
 Tel/Fax/Email : 011- 41606745,011-
 41606746/9911060503 / 01124375468 /
 atul.walia@orientalinsurance.co.in

 Open Cover No : 212703/21/2021/65
 Date : 17-MAR-21
 CD A/C Code : 5076

Agent/Broker Details

Dev.Off.Code : NZ0000000050 NIKHIL RAJ
 Agent/Broker : BA0000008114 T.C. THOMAS
 Address : C-9/13, GF PLATINUM FLOORS,ADREE CITY, SEC.
 52,GURGAON,GURGAON,HARYANA,122001
 Tel/Fax/Email : 4144570, 9810270328/3099039, 9810270328//NA

Dear Sir(s),

We have pleasure in confirming that, as desired, we are hereby holding you covered in respect of all your shipments as herein after described to be made from time to time on the following terms,conditions,warranties and subject to the usual conditions of the Company's standard marine cargo policies.

Interest Covered : AIRCONDITIONER ACCESSORIES
 Period : From 17/03/2021 To Midnight On 16/03/2022
 Terms of Cover : Institute Cargo Clauses (A)
 War & SRCC
 Excess/Deductibles if any : 1Percentage of Sum Insured
 Conditions/Warranties/Cl
 auses : In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac,the insured will comply with the provisions of the AML policy of the Company.The AML policy is available in all our operaing offices as well as Company's website.
 Institute Classification Clause
 Institute Cargo Clauses (A)
 INSTITUTE WAR & STRIKE CLAUSES
 Institute Replacement Clause
 Cargo Ism Clause
 Sanction Limitation and Exclusion Clause (LMA 3100) :
 Termination of Transit Clause (Terrorism)
 Institute Chemical, biological, electro magnetic and cyber attack Exclusion Clause
 Non-Marine Exclusion Clause
 Institute Extended Radioactive Contamination Exclusion Clause
 1.This is a Marine Open Cover and Insured has to declare complete details of transaction excluding local Sales (including total Sale & Purchase) transit on monthly basis and before despatch any consignment has to ensure that that there is sufficient premium is lying in his CD account for all subsidiaries, if included. 2.The Insured shall himself maintain record of his all transactions covered under the policy of all Export/Import. 3.The coverge for Import/Export shall be All Risk with ICC-A with War & SRCC risks. 4.This policy is further subject to a minimum excess of 1% of the each and every consignment value subject to a minimum of RS.10,000/- in

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Premium Rates	<ul style="list-style-type: none">- Marine : AIRCONDITIONER ACCESSORIES .1 % <p>War/SRCC : As per rates prevailing on date of sailing from the port of shipment</p> <p>Subject to Overage, Under -tonnage, Non-approval and non-classification extra if any applicable.</p>
Loss Prior to Declaration and/or Shipment	<ul style="list-style-type: none">- In the event of loss or damage prior to declaration and/or shipment on board the steamers, it is hereby agreed that the basis of valuation shall be the prime cost of the goods plus charges actually incurred and for which the insured is liable.
Declarations	<ul style="list-style-type: none">- It is a condition of this Insurance that until completion of this contract, the insured is bound to declare hereunder each and every shipment comply with the scope of the cover or dispatch whether arrived or not and to obtain policy(ies) or certificates of insurance from the Office issuing this open cover. <p>Insureds shall make all necessary arrangements to receive timely advices of shipment details such as name of vessel, Bill of lading no and date, voyage number, invoice no, Sum Assured declared, etc and such advices shall be passed on to the insurers without any delay</p> <p>All despatches of a particular fortnight (as evidenced by date of B/L, AWB, LR, RR etc) must be declared before the end of the following fortnight without any omission. Any omission of a despatch would make the insurance contract voidable on the part of insurer.</p> <p>Shipment declared for insurance shall be covered subject to advance collection of premium by insurers.</p> <p>INSURED SHALL MONITOR DIMINISHING BALANCE IN PREMIUM DEPOSIT ACCOUNT AND ENSURE ADEQUACY OF PREMIUM ON DATE ON RISK COMMENCEMENT AND IT IS THE RESPONSIBILITY OF THE INSURED TO ENSURE STRICT COMPLIANCE OF SECTION 64 VB OF INSURANCE ACT 1938.</p>
Shut-out Cargo	<ul style="list-style-type: none">- Cargo shut-out ceases to be insured hereunder unless otherwise agreed by previous arrangement in which case all such cargo must be specially declared upon receipt of advices that it is shut-out.
Premium	<ul style="list-style-type: none">- Premium calculated at the rate specified in this contract shall become payable against each policy/certificate of insurance issued against declaration of each shipment or sending and the payment of premium shall strictly be governed by rules and regulations prescribed and current from time to time. Insured to maintain adequate CD balance at all times to comply with Section 64 VB of Insurance Act.
Claims	<ul style="list-style-type: none">- Shall be processed & settled by the policy issuing office or Agent authorised in this regard.
Cancellation	<ul style="list-style-type: none">- This cover is subject to cancellation by either party on giving 7 days' notice in writing to that effect provided risk has not already attached, with the exception of <p>War Risk</p> <p>Which is subject to 7 days' notice of cancellation for Risks that have not attached under the Institute War Clauses but always subject to the Institute War Cancellation Clause.</p> <p>S.R & C.C Risks</p> <p>Which are subject to 48 hours notice of cancellation for risks that have not attached under the Institute Strikes Clauses.</p>

Signer: arti mathur
 Date: Wed, Mar 17, 2021 17:33:46 IST
 Location: NOIDA
 Reason: Signing Policy for OICL

-2-

inland transit & Rs.25,000/- in Import Export Transit Claims. 5. During inland transit period the packing as well as Tarpaulin cover shall be inspected by the Insured or his Employee/agent/Transporter at the time of despatch and in case of any rain water Claim ,if a remark is given by the Surveyor for improper Packing & Tarpaulin Coverage in the Survey Report a proof of the proper packing & Tarpaulin coverage at the time of loading shall be provided by the Insured, otherwise the claim will not be considered by the Insurer. Therefore, Water damage can only be covered only when the cargo is carried in closed trucks wagon or properly covered with Tarpaulin. 6. During Road transit the weight of the cargo in the truck/Tanker/carrying vehicle should not exceed the registered carrying capacity as certified by Registration Authorities otherwise it shall be out of the scope of the policy and the vehicle/vessel must be in roadworthy & seaworthy condition.

3. 7. The transits from to or through Syria, Somalia, Iran, Iraq, Syria, North Korea, Bosnia, Chechnya, Northern Sri Lanka and Afghanistan remain out of the scope of the policy. 8. All second hand machinery to be covered only after pre-despatch inspection before and after packing by competent surveyor at the insured's cost. 9. Losses due to mould, mildew, fungus infestation germination unless caused by identifiable external perils, heating & sweating and Ordinary leakage, Trading losses, Unexplained losses & Mysterious disappearance claims shall not be covered. 10. Shortage in sound cases not covered. 11. Shortage/losses if Seal is not found intact on Tankers/containers is not covered. All shortage losses due to ordinary loss in weight are excluded. Shortages without operation of any insured perils are excluded. Shortage in sound cases also not covered. 12. Claim due to breakage, denting or chipping will not be covered unless there are external damage to the packing. Open delivery in such cases is a must. 13. Warranted that the Sea vessel used is in conformity with the Institute Classification Clause and not more than 25 years of age. 14. Warranted that losses due to oxidation and rusting are not covered until caused by entry of sea water into the Sea vessel/craft. 15. Goods dispatched before issuance of this cover shall not be covered. 16. In case of Edible Oil or chemicals or other liquid products if the Ship has given full complete delivery at port any further short delivery taken by the Insured shall not be covered by this insurance policy. 17. Warranted that the losses due to ordinary leakage, Adulteration, Contamination and deterioration of Quality shall be excluded from the scope of policy.

4. 18. Warranted that Barge movement will not take place during rough weather conditions and or during weather warning periods issued by the competent authorities. Warranted that Barges are certified and duly licensed for trading by competent authorities and hold valid statutory licences and Certificates including certificate of Survey. 19. The insured shall always take care of the rough weather warnings issued by the Government authorities from time to time particularly during flood situations if declared by Central or state Government and shall not allow to move any consignmant during such period of time till the situation is restored to normal by the Government authorities. 20. The transit through Insured owned vehicles or through any of his subsidiary owned vehicles are not allowed under this policy. 21. In case of theft of subject matter of insurance during transit period FIR to the local Police Authorities is must followed by untrace report and Certified True Copy of FR duly accepted by the Hon'ble Court is must. 22. The insured has to ensure that the transit takes place only by shortest route, as losses taken place due to route diversion are not covered in the policy.

Voyage	- From ANY WHERE IN WORLD To ANYWHERE IN WORLD .
Per	- Vessels as per Current Institute Classification Clause. Other steamers / Vessels held covered at a premium and on conditions to be agreed before attachment of cover (shipment leaves the warehouse). Despatches by Rail and / or Road, Regd. Post and / or Air freight.
Limit	- INR 10000000 per any one bottom/per any one sending at anyone time.
Location Clause	- Notwithstanding anything to contrary contained in this contract, Company's liability in respect of any one accident or series of accidents arising from the same event in any one location shall not exceed the amount as specified in the schedule of the policy. This denotes accumulation of all shipments at any one place at any one time, e.g. Intermediate storage, carriers or other godowns, at the port awaiting shipment and similar places.
Basis of Valuation	- Cost Insurance and Freight (CIF) plus 10 %
Financier's Names are as stated herein:	None

This Document is Digitally Signed

Signer: arti mathur
Date: Wed, Mar 17, 2021 17:33:46 IST
Location: NOIDA
Reason: Signing Policy for OICL

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In witness whereof the undersigned being authorised by and on behalf of the Company to set his hands.

Place : NEW DELHI



IRDA-REGNO-556

Date : 17/03/2021

For and on behalf of
The Oriental Insurance Company Limited

Policy Printed By:264661

IP:

Policy Printed On: 17-MAR-21 17:32:34

MAC:

Authorised Signatory

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

COMMERCIAL INVOICE

14425256

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		Invoice No. & date 148/21-22 DT 23-02-2022	Exporter Ref.
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		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.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
Container No.						
TOTAL PKGS : 55		HS CODE				
		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
		Sub Total				58,946.83
		Discount @ 2.000 %				1,178.94
		Nett Weight : 15411.000 KG				
		Gr. Weight : 16094.000 KG				


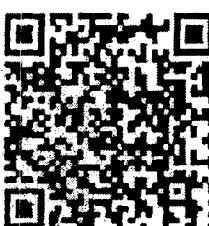


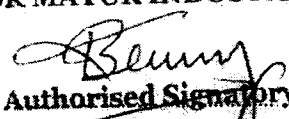
Amount chargeable (In words) **Total USD 57,767.89**
USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only

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

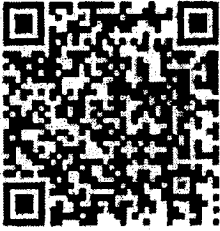



Declaration :
 We declare that invoice shows the actual price of goods
 Described and that all particulars are true & correct.

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



ORIGINAL

1. Goods consigned from (Exporter's business name, address, country) MAYUR INDUSTRIES F205, SECTOR 5, DSIDC INDUSTRIAL AREA BAWANA, DELHI INDIA			Reference No. OC/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 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					
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	VCO 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 information submitted that the declaration by the exporter is correct. To verify this certificate, you may contact the certifying authority.    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  Authorised Signatory 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 <div style="text-align: center;"> 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 </div>		
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			4. For Office use		
3. Means of transport and route (as far as known): 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	
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 <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;"> JASBIRENDRA SINGH SODHBANS, New Delhi, 02/03/2022 Place and date, signature and Stamp of Certifying authority </div>			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) <div style="text-align: right; margin-top: 20px;"> FOR MAYUR INDUSTRIES  Authorized Signatory </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Delhi, 28/02/2022 Place & Date </div> <div> Signature & Stamp of authorized signatory </div> </div>		

MULTIMODAL TRANSPORT DOCUMENT

Shipper MAYUR INDUSTRIES F-205, SEC-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) PH: 0091-11-40527660 GSTIN : 07ABEFM1006D1ZY		MTD Number SSLDEL/JEA/018	
Consignee (or order) TO THE ORDER OF ABU DHABI ISLAMIC BANK, U.A.E.		Shipment Reference No.	
Notify AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, UMM AL QUWAIN, UAE. Tel. : 06-7672473		 SSL Freight Forwarders Pvt. Ltd. <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 Registration No. MTO / DGS / 2392 / JUN / 2024	
Pre-Carriage by		Place of receipt ICD TKD - DELHI	
Ocean Vessel Voy No. SCI CHENNAI 532W		Port of Loading MUNDRA	
Port of Discharge JEBEL ALI		Final Place of Delivery JEBEL ALI, U.A.E.	
Delivery Agent RAIS HASSAN SAADI LLC P.O. BOX 7, DUBAI, U.A.E. TEL : +971 4 3273939		Mode / Means of Transport Route / Place of Transshipment	
Container No.(s) FSCU-3938926/20' L/SEAL-TVSP19761 C/SEAL - 539084	Marks and numbers FCL/FCL NOS. 01 TO 55	Number of packages, kinds of packages, general description of goods. (said to contain) 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	Gross Weight Kgs: 16094.00KGS RFS B/L
		Measurement M3	
Particulars above furnished by shipper/consignor			
Freight & Charges Amount		Freight payable at DELHI	
Number of Original MTD 03 (THREE)		Place and date of issue DELHI / 03.03.2022	
Other Particulars (if any) Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		For SSL Freight Forwarders Pvt. Ltd.  Authorised Signatory	

ORIGINAL

FIRST ORIGINAL

PACKING LIST

Manufacturer / Exporter M/s MAYUR INDUSTRIES F-205, SECTOR-5, DSII DC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA GSTIN : 07ABEFM1006D1ZY		Invoice no. & date 148/21-22 DT 23-02-2022		Exporter's ref
		Buyer's order no.& date 2021-22/172 : 13-01-2022		
		Other reference (s) I.E.C. NO. : 0516526332		
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 ZAHOUN AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473,Fax : 06-5422761		Buyer(if other than consignee)		
		Country of origin of goods INDIA	Country Of Final Destination U.A.E.	
		Term Of Delivery And 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 ICD TKD/MUNDRA			
Port of discharge JEBEL ALI	Final destination JEBEL ALI (UAE)			

Marks & Nos. Container No.	No & Kinds Of Pkgs.	Description Of goods	Quantity	Remarks
<u>TOTAL BOXES : 55</u>				
		<u>H.S. CODE</u>		
	<u>BOX NO. 01</u>			Net Wt
	DIFFUSER LONG PIN	76161000	192000 PCS	390
	DIFFUSER SHORT PIN	76161000	240000 PCS	322
	<u>BOX NO. 02</u>			Gr Wt
	DIFFUSER LONG PIN	76161000	128000 PCS	282
	DIFFUSER SHORT PIN	76161000	80000 PCS	107
	DIFFUSER SPRING	73201019	240000 PCS	236
	<u>BOX NO. 03</u>			
	DIFFUSER SPRING	73201019	110000 PCS	108
	ALU CAMLOCK - NEW	76161000	76000 PCS	185
	STAINLESS STEEL BUSH, ID-12MM, OD -16MM	73269099	2290 PCS	33
	DAMPER BLACK CLIP	73269099	145000 PCS	309
	DAMPER SCREW - NEW	73269099	76000 PCS	556
	<u>BOX NO. 04</u>			
	CONCEALED CLIP	73269099	152000 PCS	632
	DAMPER BLACK CLIP	73269099	100000 PCS	207
	<u>BOX NO. 05</u>			
	T CLIP - NEW	73269099	76000 PCS	631
	DAMPER BLACK CLIP	73269099	100000 PCS	207
	DAMPER SCREW-NEW	73269099	4000 PCS	30
	<u>BOX NO. 06 TO 10 (EAC BOX CONTAINS 2400 PCS)</u>			
	VCD HANDLE	73269099	12000 PCS	2508

Contd..... Page 2

FOR MAYUR INDUSTRIES

FOR MAYUR INDUSTRIES

Signature & Date _____

Authorized Signatory

Declaration :

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

PACKING LIST

Manufacturer / Exporter M/s MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI -110039 INDIA GSTIN : 07ABEFM1006D1ZY		Invoice no. & date 148/21-22 DT 23-02-2022		Exporter's ref	
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		Buyer's order no. & date 2021-22/172 : 13-01-2022			
		Other reference (s) I.E.C. NO. : 0516526332			
		Buyer(if other than consignee)			
Pre-carriage by SEA		Place of receipt by pre-carrier NEW DELHI		Country of origin of goods INDIA	
		Port of loading ICD TKD/MUNDRA			
		Final destination JEBEL ALI (UAE)			
Port of discharge JEBEL ALI		Country Of Final Destination U.A.E.		Term Of Delivery And Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT	
Vessel/ flight no.					
Port of discharge JEBEL ALI					
Marks & Nos. Container No.		No & Kinds Of Pkgs. Description Of goods		Quantity	
Remarks		Net Wt		Gr Wt	
TOTAL BOXES : 55		H.S. CODE			
BOX NO. 11					
RIGHT ANGLE CLIP (GRILL CLIP)		73269099		100000 PCS	
G CLAMP		73269099		2400 PCS	
ALU CAMLOCK - NEW		76161000		800Q PCS	
T CLIP - NEW		73269099		8000 PCS	
DAMPER SCREW - NEW		73269099		4000 PCS	
BOX NO. 12 (BOX CONTAINS 19200 PCS)					
G CLAMP		73269099		19200 PCS	
BOX NO. 13 TO 14 (EACH BOX CONTAINS 11700 PCS)					
DUCT MATE FLANGE CORNER 40MM		73269099		23400 PCS	
BOX NO 15					
DUCT MATE FLANGE CORNER 40MM		73269099		1690 PCS	
DUCT MATE FLANGE CORNER 30MM		73269099		11800 PCS	
DUCT MATE FLANGE CORNER 20MM		73269099		10000 PCS	
BOX NO. 16 TO 55 (EACH BOX CONTAINS 20000 PCS)					
PLASTIC STRIP BUSHES (1000 PCS/PKT)		39269099		800000 PCS	
Net Weight : 15411.000 KG Gr. Weight : 16094.000 KG					

FOR MAYUR INDUSTRIES

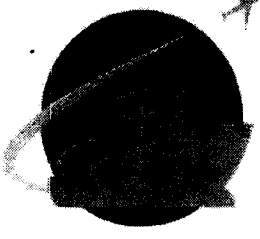
FOR MAYUR INDUSTRIES

Signature & Date

Authorised Signatory

Declaration :

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



MTO
MULTI MODAL
TRANSPORT OPERATOR

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

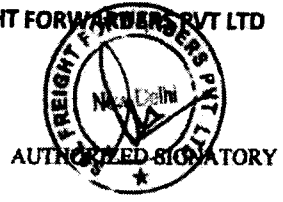
TO WHOMSOEVER IT MAY CONCERN

NAME OF THE VESSEL : SCI CHENNAI
PORT OF DISCHARGE : JEBEL ALI
BILL OF LADING NO. : SSLDEL/JEA/018
L/C NO. & DATE : 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**

aramex

Shipper's Account No
50612845

Shipper's Ref

ORG STN DEST STN
LDA DXB

33359965774

FROM(Your Name) Print Please
BENOI K TOM

Phone Number
9136844883

Company
MAYUR INDUSTRIES

Dept/Floor No

Street Address

Plot No 1891, Rai Industrial Estate, Phase-1, Sonipat, Haryana

City
Sonipat

State/Province

Haryana

Country
India

ZIP/Postal Code
131029

Receiver's Account No

Receiver's Ref

TO(Receiver Name) Print Please

Mr. Mohammed Khaled Faeq Saif

Phone Number(s)
97167672473

Company

AL SAMAH A/C UNITS IND LLC

Street Address (ARAMEX CANNOT DELIVER TO A.P.O. BOX)

P.O. BOX: 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO. 1,
UMM AL ZAHOUN AREA, UMM AL QUWAIN, UAE

City
Um Al Quiwan

State/Province

Um Al Quiwan

Country

United Arab Emirates

ZIP/Postal Code

We agree that ARAMEX's standard conditions of carriage apply to this shipment and limit ARAMEX's liability. The Warsaw Convention may also apply (see reverse) unless stated otherwise. ARAMEX does not transport cash or dangerous goods (see reverse)

Signature (Required) X
Shipper's

BENOI K TOM

Date

3/7/2022

Time

16:03

HH / MM

Default to Shipper Account if Not Noted

Bill Shipper

☐ Cash

☐ Prepaid Stock

☒ Account

U Bill receiver Account (Collect)

A/C No.

☐ Bill 3rd Party "Approved" Account

APP A/C No.

Transport/Svc Charges

Currency

Default to Receiver if Not Noted

☐ Default to Shipper Account (Free Domicile)

☐ Bill Receiver

☐ Bill 3rd Party "Approved" Account

APP A/C No.

No Charges if not Noted

☐ Bill receiver

☐ Bill 3rd Party "Approved" Account

APP A/C No.

Cost of Goods

Currency

Received above shipment in good order and condition

Receiver's

Signature (Required) X

Date

DD / MM / YY

Time

HH / MM

Name (Please Print)

Authorised Signatory

CONDITIONS OF CARRIAGE

In tendering the shipment for carriage, the customer agrees to these terms and conditions of carriage and that the air bill is NON-NEGOTIABLE and has been prepared by the customer or on the customer's behalf by ARAMEX. As used in these conditions, ARAMEX includes Aramex.co Ltd, all operating divisions and subsidiaries of Aramex.co Ltd, and their respective agents, servants, officers and employees.

1. SCOPE OF CONDITIONS

These conditions shall govern and apply to all services provided by ARAMEX BY SIGNING THIS AIRBILL. THE CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX shall not be bound by any agreement which varies from these conditions, unless such agreement is in writing and signed by an authorized officer of ARAMEX. In the absence of such written agreement, these conditions shall constitute the entire agreement between ARAMEX and each of its customers. NO employee of ARAMEX shall have the authority to alter or waive these terms and conditions, except as stated herein.

2. ARAMEX'S OBLIGATIONS

ARAMEX agrees, subject to receiving payment of applicable rates and charges in effect on the date of acceptance by ARAMEX of a customer's shipment, to arrange for the transportation of the shipment between the locations agreed upon by ARAMEX and the customer. ARAMEX reserves the right to transport the customer's shipment by any route and procedure and by successive carriers and according to its own handling, storage and transportation methods.

3. SERVICE RESTRICTION

a) ARAMEX reserves the right to refuse any documents or parcels from any person, firm, or company, at its own discretion.
b) ARAMEX reserves the right to abandon carriage of any shipment at any time after acceptance when such shipment could possibly cause damage or delay to other shipments, equipment or personnel, or when any such carriage is prohibited by law or is in violation of any of the rules contained herein.
c) ARAMEX reserves the right to open and inspect any shipment consigned by a customer to ensure that it is capable of carriage to the state or country of destination within the standard customs procedures and handling methods of ARAMEX. In exercising this right, ARAMEX does not warrant that any particular item to be carried is capable of carriage, without infringing the law of any country or state through which the item may be carried.

4. LIMITATION OF LIABILITY

Subject to Sections 5 and 6 hereof:
a) ARAMEX will be responsible for the customer's shipment only while it is within ARAMEX's custody and control. ARAMEX shall not be liable for loss or damage of a shipment while such shipment is out of ARAMEX's custody or control. ARAMEX'S LIABILITY IS IN ANY EVENT LIMITED TO ONE HUNDRED DOLLARS (US\$100.00) or its equivalent per shipment unless a higher value is declared on the Airway bill at the time of tender and an additional charge is paid for, as assessed and determined by ARAMEX, for each one Hundred Dollars (US\$100.00) or fraction thereof, by which the insured value designated by the customer on the Airway bill exceeds One Hundred Dollars (US\$100.00) per shipment.
b) Notwithstanding the foregoing, should the customer, at the time of tender, declare a higher value than One Hundred Dollars (US\$100.00) on the Airway bill, ARAMEX's liability shall in any event be limited to the lower of the insured value or the amount of any loss or damage actually sustained by the customer.
c) The actual value of a shipment shall be ascertained by reference to its replacement, reconstruction or reproduction value at the time and place of shipment, whichever is less, without reference to its commercial value to the customer or to other items of consequential loss.
d) NOTWITHSTANDING ANY OF THE FOREGOING, THE MAXIMUM INSURED VALUE ON ANY SHIPMENT ACCEPTED BY ARAMEX IS TEN THOUSAND DOLLARS (US\$10,000.00) AND IN NO EVENT SHALL THE LIABILITY OF ARAMEX EXCEED THAT AMOUNT.

5. CONSEQUENTIAL DAMAGES EXCLUDED

ARAMEX SHALL NOT BE LIABLE IN ANY EVENT, FOR ANY CONSEQUENTIAL OR SPECIAL OR INCIDENTAL DAMAGE OR OTHER INDIRECT LOSS HOWEVER ARISING, WHETHER OR NOT ARAMEX HAD KNOWLEDGE THAT SUCH DAMAGE MIGHT BE INCURRED, INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME, PROFITS, INTEREST, UTILITY OR LOSS OF MARKET.

6. LIABILITY NOT ASSUMED:

a) ARAMEX shall not be liable for any loss, damage, delay, misdelivery or nondelivery not caused by its own negligence, or for any loss, damage, delay, misdelivery or non-delivery caused by:
i. the act, default or omission of the shipper or consignee or any other party who claims an interest in the shipment.
ii. the nature of the shipment or any defect, characteristic, or inherent vice thereof.
iii. violation by the shipper or consignee of any terms or conditions stated herein including, but not limited to, improper or insufficient packing, securing, marking or addressing, misdescribing the contents of any shipment or failure to observe any of these rules relating to the shipments not acceptable for transportation whether such rules are now or hereafter promulgated by ARAMEX.
iv. Acts of God, perils of the sea, insurrection, public authorities acting with actual or apparent authority or law, acts or omission of postal, customs or other government officials, riots, strikes, or other local disputes, hazard incidents to a state of war, weather conditions, temperature or atmospheric changes or conditions, mechanical or other delay, of any aircraft used in providing transportation services or any other cause reasonably beyond the control of ARAMEX.
v. Acts or omissions of any postal service, forwarder, or any other entity to whom a shipment is tendered by ARAMEX for transportation, regardless of whether the shipper requested or had knowledge of such third party delivery requirement.
vi. Electrical or magnetic injury, seizure, or other such damage to electronic or photographic images or recordings in any form, or damage due to insects or vermin.

b) While ARAMEX will endeavor to exercise its best efforts to provide expeditious delivery in accordance with regular delivery schedules, ARAMEX will not under any circumstances be liable for delay in pickup, transportation or delivery of any shipment regardless of the causes of such delay.

7. MATERIALS NOT ACCEPTABLE FOR TRANSPORT

ARAMEX will not accept for carriage any materials which are not accepted by ARAMEX for carriage. It is the customer's responsibility to accurately describe the shipment on this Airbill and to ensure that no material is delivered to ARAMEX which has been declared to be unacceptable by ARAMEX.

b) ARAMEX will not carry:

property, the carriage of which is prohibited by any law, regulation or state or local government of any country from, to or through which the property must be carried, and	bullets	works of art	negotiable instruments in bearer form
firearms	precious metals	precious stones	level obscene or pornographic material
jewelry	stamps	deeds	hazardous or combustible material
currency	money orders	traveler's checks	industrial carbon and diamonds
customer's checks	plants	animals	
antiques			

c) In the event that any customer should consign to ARAMEX any such item, or any item which the customer has undervalued for customs purposes or misdescribed, whether intentionally or otherwise, the customer shall indemnify and hold ARAMEX harmless from all claims, damages, fines and expenses arising in connection therewith, and ARAMEX shall have the right to abandon such property and/or to release possession of said property to any agent or employee of any national or local government claiming jurisdiction over such materials immediately upon ARAMEX's obtaining knowledge that such materials infringe these conditions have been turned over to ARAMEX. ARAMEX shall be free to exercise any of its rights reserved to it under this section without incurring liability whatsoever to the customer.

8. PACKAGING

The packaging of the customer's documents or goods for transportation is the customer's sole responsibility, including the placing of the goods or documents in any container which may be supplied by the customer to ARAMEX. ARAMEX accepts no responsibility for loss or damage to documents or goods caused by inadequate or inappropriate packaging. It is the sole responsibility of the customer to address adequately each consignment of documents or goods to enable effective delivery to be made. ARAMEX shall not be liable for delay in forwarding or delivery resulting from the customer's failure to comply with its obligations in this respect.

9. NEGLIGENCE

The customer is liable for all losses, damages and expenses arising as a result of its failure to comply with its obligations under this agreement as a result of its negligence.

10. CHARGES

Any rates quoted by ARAMEX for carriage are inclusive of local airport taxes, but exclusive of any value added taxes, duties, levies, imports, deposits or outlays incurred in respect of carriage of the customer's goods. Should the customer indicate by endorsement in the space provided on the airbill that the receiver shall be liable for any customs duty, the customer shall be liable for such customs duty in the event of a default in payment by the receiver. ARAMEX will not be liable for any penalties imposed or loss or damage incurred due to the customer's documents or goods being impounded by customs or similar authorities and the customer hereby indemnifies ARAMEX against such penalty or loss.

11. PROPERTY

ARAMEX will only carry documents or goods which are the property of the customer and the customer warrants that it is authorized to accept and in accepting these conditions not only on behalf of itself but as agent and on behalf of all other persons who are or may hereafter be interested in the documents or goods. The customer hereby undertakes to indemnify ARAMEX against any damages, costs and expenses resulting from any breach of this warranty.

12. CLAIMS

ANY CLAIMS AGAINST ARAMEX MUST BE SUBMITTED IN WRITING TO THE OFFICE OF ARAMEX NEAREST THE LOCATION WHERE THE SHIPMENT WAS ACCEPTED.

WITHIN SIXTY (60) DAYS OF THE DATE OF ACCEPTANCE BY ARAMEX.

13. NON-DELIVERY OF SHIPMENT

Notwithstanding the shipper's statement to the contrary, the shipper shall be liable for all costs and expenses related to the shipment of the package, and for costs incurred in either returning the shipment or warehousing the shipment pending disposition.

14. INSURANCE

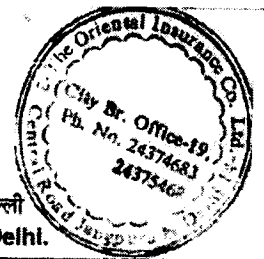
a) ARAMEX maintains cargo liability insurance to the full extent of the liability offered to the shipper.
b) At the request of the shipper and upon payment therefore at the then prevailing rates, ARAMEX will arrange insurance coverage on behalf of the shipper in an amount not exceeding Ten Thousand Dollars (10,000.00).
c) The insurance cover shall be governed by all the terms and conditions contained in the policy of insurance issued by insurance carrier. A certificate evidencing such insurance will be made available to the shipper.
d) CONSEQUENTIAL DAMAGES AND LOSS OR DAMAGE RESULTING FROM DELAY IN TRANSPORTATION ARE NOT COVERED BY ANY SUCH POLICY OF INSURANCE.

15. WARSAW CONVENTION

"Where the rules relating to liability established by the Warsaw convention or the car convention apply, the carrier's liability is governed by and shall be limited in accordance with such rules. Subject to applicable law, where the Warsaw convention or the car convention do not apply, liability to loss or damage is governed by these terms, conditions and shall be limited to proven damages up to an amount not exceeding 100 / shipment."

THIS IS A NON-NEGOTIABLE AIRBILL. ALL SERVICES PROVIDED ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF SHIPPER'S COPY. BY SIGNING THIS AIRBILL, THE SHIPPER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX'S LIABILITY IS LIMITED TO US\$ 100.00 IN TENDERING THIS SHIPMENT. SHIPPER AGREES THAT ARAMEX SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THE CARRIAGE HEREOF. ARAMEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WITH RESPECT TO THIS SHIPMENT.

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 MAYUR INDUSTRIES F-205, SECTOR-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA)		मरीन / Marine युद्ध / War ह. द. वा. वि. S. R. C. C. स्टैम्प ड्यूटी Stamp Duty	दर Rate प्रीमियम Premium
प्रस्थान / From DELHI			
पोत उड़ान सं./Vessel/Flight No.	लदान की बन्दरगाह/Port of Loading MUNDRA		योग Total
लदान का बन्दरगाह/Port of discharge JEBEL ALI	आगमन/To JEBEL ALI (UAE)	बीमा मूल्य/Insured Value INR 4724547.00(USD 63544) मूल्यांकन का आधार/Basis of Valuation CIF JEBEL ALI (UAE) BY SEA PLUS 10%	
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

Signer: arti mathur
 Date: Wed, Mar 17, 2021 17:33:46 IST
 Location: NOIDA
 Reason: Signing for OICL

-1-

MARINE CARGO - OPEN COVER

To

MAYUR INDUSTRIES (GSTIN:
 07ABEFM1006D1ZY)
 F- 205 SECTOR 5,DSIICE
 INDUSTRIAL AREA,
 BAWANA, DELHI- 110039

 DELHI - 110039

Issue Office Code : 212703
 Issue Office Name : CBO 19 BHOGAL (GSTIN:
 07AAACT0627R1Z1)
 Address : 2, CENTRAL ROAD,
 JANGPURA,
 NEW DELHI
 NEW DELHI DELHI 110014

 Tel/Fax/Email : 011- 41606745,011-
 41606746/9911060503 / 01124375468 /
 atul.walia@orientalinsurance.co.in

 Open Cover No : 212703/21/2021/65
 Date : 17-MAR-21
 CD A/C Code : 5076

Agent/Broker Details

Dev.Off.Code : NZ0000000050 NIKHIL RAJ
 Agent/Broker : BA0000008114 T.C. THOMAS
 Address : C-9/13, GF PLATINUM FLOORS,ADREE CITY, SEC.
 52,GURGAON,GURGAON,HARYANA,122001
 Tel/Fax/Email : 4144570, 9810270328/3099039, 9810270328//NA

Dear Sir(s),

We have pleasure in confirming that, as desired, we are hereby holding you covered in respect of all your shipments as herein after described to be made from time to time on the following terms,conditions,warranties and subject to the usual conditions of the Company's standard marine cargo policies.

Interest Covered : AIRCONDITIONER ACCESSORIES
 Period : From 17/03/2021 To Midnight On 16/03/2022
 Terms of Cover : Institute Cargo Clauses (A)
 War & SRCC

 Excess/Deductibles if any : 1Percentage of Sum Insured

 Conditions/Warranties/Clauses : In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac,the insured will comply with the provisions of the AML policy of the Company.The AML policy is available in all our operating offices as well as Company's website.
 Institute Classification Clause
 Institute Cargo Clauses (A)
 INSTITUTE WAR & STRIKE CLAUSES
 Institute Replacement Clause
 Cargo Ism Clause
 Sanction Limitation and Exclusion Clause (LMA 3100) :
 Termination of Transit Clause (Terrorism)
 Institute Chemical, biological, electro magnetic and cyber attack Exclusion Clause
 Non-Marine Exclusion Clause
 Institute Extended Radioactive Contamination Exclusion Clause
 1.This is a Marine Open Cover and Insured has to declare complete details of transaction excluding local Sales (including total Sale & Purchase) transit on monthly basis and before despatch any consignment has to ensure that there is sufficient premium is lying in his CD account for all subsidiaries, if included. 2.The Insured shall himself maintain record of his all transactions covered under the policy of all Export/Import. 3.The coverage for Import/Export shall be All Risk with ICC-A with War & SRCC risks. 4.This policy is further subject to a minimum excess of 1% of the each and every consignment value subject to a minimum of RS.10,000/- in

Premium Rates

- Marine : AIRCONDITIONER ACCESSORIES .1 %
War/SRCC : As per rates prevailing on date of sailing from the port of shipment
Subject to Overage, Under -tonnage, Non-approval and non-classification extra if any applicable.

Loss Prior to Declaration and/or Shipment

- In the event of loss or damage prior to declaration and/or shipment on board the steamers, it is hereby agreed that the basis of valuation shall be the prime cost of the goods plus charges actually incurred and for which the insured is liable.

Declarations

- It is a condition of this Insurance that until completion of this contract, the insured is bound to declare hereunder each and every shipment comply with the scope of the cover or dispatch whether arrived or not and to obtain policy(ies) or certificates of insurance from the Office issuing this open cover.

Insureds shall make all necessary arrangements to receive timely advices of shipment details such as name of vessel, Bill of lading no and date, voyage number, invoice no, Sum Assured declared, etc and such advices shall be passed on to the insurers without any delay

All despatches of a particular fortnight (as evidenced by date of B/L, AWB, LR, RR etc) must be declared before the end of the following fortnight without any omission. Any omission of a despatch would make the insurance contract voidable on the part of insurer.

Shipment declared for insurance shall be covered subject to advance collection of premium by insurers.

INSURED SHALL MONITOR DIMINISHING BALANCE IN PREMIUM DEPOSIT ACCOUNT AND ENSURE ADEQUACY OF PREMIUM ON DATE ON RISK COMMENCEMENT AND IT IS THE RESPONSIBILITY OF THE INSURED TO ENSURE STRICT COMPLIANCE OF SECTION 64 VB OF INSURANCE ACT 1938.

Shut-out Cargo

- Cargo shut-out ceases to be insured hereunder unless otherwise agreed by previous arrangement in which case all such cargo must be specially declared upon receipt of advices that it is shut-out.

Premium

- Premium calculated at the rate specified in this contract shall become payable against each policy/certificate of insurance issued against declaration of each shipment or sending and the payment of premium shall strictly be governed by rules and regulations prescribed and current from time to time. Insured to maintain adequate CD balance at all times to comply with Section 64 VB of Insurance Act.

Claims

- Shall be processed & settled by the policy issuing office or Agent authorised in this regard.

Cancellation

- This cover is subject to cancellation by either party on giving 7 days' notice in writing to that effect provided risk has not already attached, with the exception of

War Risk

Which is subject to 7 days' notice of cancellation for Risks that have not attached under the Institute War Clauses but always subject to the Institute War Cancellation Clause.

S.R & C.C Risks

Which are subject to 48 hours notice of cancellation for risks that have not attached under the Institute Strikes Clauses.