

'TORAY'**COMMERCIAL INVOICE**

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

FOR ACCOUNT OF: SPCD435030
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

DELIVER/CONSIGN TO:
TO THE ORDER OF HDFC BANK LIMITED
TRADE FINANCE DEPARTMENT,
315-316, FIRST FLOOR, METTUPALAYAM ROAD,
OPP. MURUGAN MILLS, NEAR TO GANGA HOSPITAL,
COIMBATORE - 641 043, INDIA

Invoice No. : ITS-125/NFY/II/2016

Invoice Date : 18.07.2016

Customer P/O No. : SAP-JNS01790

Payment Terms : L/C AT SIGHT

Created By : MICHELLE

NOTIFY PARTY :

(A) CONSIGNEE: HDFC BANK LIMITED
(B) APPLICANT: GREENDROPS TECHLIFE

ITEM NO.	MATERIALS DESCRIPTION	QUANTITY (KGS)	UNIT PRICE (USD/KGS)	AMOUNT (USD)
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CIF CHENNAI SEAPORT, INDIA

NYLON MULTIFILAMENT YARN

210D-24F-700 (P9)	7,100.00	2.85	20,235.00
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AS PER BENEFICIARY'S ORDER NO. SAP-JNS01790
DATED 16-JUN-2016
CIF CHENNAI SEAPORT, INDIA AS PER INCOTERMS 2010

L/C NO. : 031LC01161730001 DATED 160621
ISSUED BY HDFC BANK LIMITED
TRADE FINANCE DEPARTMENT,
315-316, FIRST FLOOR, METTUPALAYAM ROAD,
OPP. MURUGAN MILLS, NEAR TO GANGA HOSPITAL,
COIMBATORE - 641 043, INDIA

THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE
AND NOT COVERED UNDER THE NEGATIVE LIST
AS PER FOREIGN TRADE POLICY 2015-2020

			Sub total	20,235.00
			GST Rate (7%)	0.00
Total Qty	7,100.00 KGS	Total		20,235.00

FOB VALUE : US\$ 19,351.36
FREIGHT CHARGES : US\$ 850.00
INSURANCE : US\$ 33.64

REMARK:

1. PORT OF LOADING : TG.PRIOK, JAKARTA, INDONESIA
2. PORT OF DISCHARGE : CHENNAI SEAPORT, INDIA
3. FINAL DESTINATION : CHENNAI SEAPORT, INDIA
4. VESSEL NAME : ALIDRA V.063A

5. ETD JAKARTA : 24.07.2016
6. ETA COLOMBO : 05.08.2016

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



'TORAY'**PACKING LIST**

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

Invoice No. : ITS-125/NFY/VII/2016

Invoice Date : 18.07.2016

ITEM NO.	MATERIALS DESCRIPTION	NET WEIGHT KGS	GROSS WEIGHT KGS	MEASUREMENT M ³
CIF COLOMBO, SRI LANKA				

NYLON MULTIFILAMENT YARN
210D-24F-700 (P9)

7,100.00 9,329.40

AS PER BENEFICIARY'S ORDER NO. SAP-JNS01790
DATED 16-JUN-2016
CIF CHENNAI SEAPORT, INDIA AS PER INCOTERMS 2010

L/C NO. : 031LC01161730001 DATED 160621
ISSUED BY HDFC BANK LIMITED
TRADE FINANCE DEPARTMENT,
315-316, FIRST FLOOR, METTUPALAYAM ROAD,
OPP. MURUGAN MILLS, NEAR TO GANGA HOSPITAL,
COIMBATORE - 641 043, INDIA

THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE
AND NOT COVERED UNDER THE NEGATIVE LIST
AS PER FOREIGN TRADE POLICY 2015-2020

PACKING DETAIL :
25 KGS IN A CARTON BOX CONTAINED 16 PAPER BOBBINS (P9)

SAY TOTAL :
284 CARTON BOXES CONTAINED 4,544 PAPER BOBBINS (P9)

IN A CONTAINER (1X20' FCL)
IN EXPORT QUALITY

7,100.00 9,329.40


REMARK:

- | | | |
|----------------------|---|------------------------------|
| 1. PORT OF LOADING | : | TG.PRIOK, JAKARTA, INDONESIA |
| 2. PORT OF DISCHARGE | : | CHENNAI SEAPORT, INDIA |
| 3. FINAL DESTINATION | : | CHENNAI SEAPORT, INDIA |
| 4. VESSEL NAME | : | ALIDRA V.063A |
| 5. ETD JAKARTA | : | 24.07.2016 |
| 6. ETA COLOMBO | : | 05.08.2016 |

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



PROFORMA - NON NEGOTIABLE (Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) PT. INDONESIA TORAY SYNTHETICS 3RD FLOOR SUMMITMAS II, 61-62 JL. JENDERAL SUDIRMAN JAKARTA 12190 INDONESIA		BOOKING NO. 2575558240	BILL OF LADING NO. OOLU2575558240
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF HDFC BANK LIMITED TRADE FINANCE DEPARTMENT, 315-316, FIRST FLOOR, METTUPALAYAM ROAD, OPP, *		EXPORT REFERENCES SC# IAT16769V001, IAT16769 GOV'T EXPORT# 040300-494398-20160720	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) HDFC BANK LIMITED TRADE FINANCE DEPARTMENT, 315-316, FIRST FLOOR, METTUPALAYAM ROAD, OPP, MURUGAN MILLS, **		FORWARDING AGENT-REFERENCES FMC NO.: POINT AND COUNTRY OF ORIGIN OF GOODS: ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *SEAPORT, INDONESIA	
PRE-CARRIAGE BY	PLACE OF RECEIPT TG PRIOK JAKARTA *	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT JAKARTA
VESSEL/VOYAGE/FLAG ALIDRA 063W	PORT OF LOADING TG PRIOK JAKARTA *	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
PORT OF DISCHARGE CHENNAI SEAPORT INDIA	PLACE OF DELIVERY CHENNAI SEAPORT INDIA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0160921 /OOLDQR4492	284		284 CARTON BOXES /FCL / FCL	/20GP/	
GREENDROPS CHENNAI C/NO.1-UP	284 CARTON BOXES		284 CARTON BOXES OF: 7100 KGS OF NYLON FILAMENT YARN 210D-24F-700 (P9) AS PER BENEFICIARY'S ORDER NO SAP-JNS01790 DATED 16-JUN-2016 CIF CHENNAI SEAPORT, INDIA AS PER INCOTERMS 2010 L/C NO.0311LC01161730001 DATED 160621 ISSUED BY HDFC BANK LIMITED TRADE FINANCE DEPARTMENT, 315-316, FIRST FLOOR, METTUPALAYAM ROAD, OPP, MURUGAN MILLS, NEAR TO GANGA HOSPITAL., COIMBATORE-641	9329.400KGS	

** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$

If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT/ BY:			SERVICE CONTRACT NO. IAT16769V0 01	DOC FORM NO.	COMMODITY CODE	Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD 24 JUL 2016 DATED 24 JUL 2016
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
• SEE CLAUSE 1 ON REVERSE SIDE
• SEE CLAUSE 2 ON REVERSE SIDE
QF001
HQD 01/01

SIGNED PT KARANA LINE
BY:

as agent for
ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER

VESSEL: ALIDRA

PROFORMA - NON NEGOTIABLE
VOYAGE: 063WPAGE: 2 OF 2
B/L NO.: OOLU2575558240

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			043, INDIA GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 14 DAYS FREE DETENTION AT THE CHENNAI SEAPORT, INDIA		
OCEAN FREIGHT PREPAID					
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)					
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.					
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER					
* MURUGAN MILLS, NEAR TO GANGA HOSPITAL., COIMBATORE-641043, INDIA					
** NEAR TO GANGA HOSPITAL., COIMBATORE-641043, INDIA					
AND GREENDROPS TECHLIFE NO 592, SOKKAMPALAYAM VILLAGE, ANNUR, COIMBATORE 641653 INDIA					
DESTINATION OFFICE ADDRESS:					
OOCL (INDIA) PRIVATE LIMITED					
A.R.COMPLEX, 2ND FLOOR,					
1090, POONAMALLEE HIGH ROAD,					
CHENNAI 600 084.					
91-44-66251100					
INTENDED TO CONNECT OOCL KOBE 080W OR SUBSTITUTE VESSEL					

SIGNED PT KARANA LINE
BY:

as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦