

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

Invoice No. : ITS-226/NFY/XII/2016

Invoice Date : 01.12.2016

Customer P/O No. : SAP-JNS01876

Payment Terms : D/P AT SIGHT

Created By : MICHELLE

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

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

NYLON FILAMENT YARN

210D-24F-700 (P9)	7,100.00	2.85	20,235.00
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AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876
DATED 24-NOV-2016
CIF CHENNAI SEAPORT, INDIA.
INCOTERMS 2010

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
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GST Rate (7%)	0.00
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Total Qty	7,100.00 KGS	Total	20,235.00
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FOB VALUE : US\$ 18,986.00

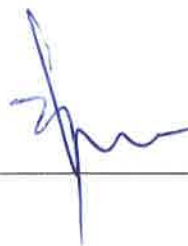
REMARK:

- | | |
|----------------------|--------------------------------|
| 1. PORT OF LOADING | : TG.PRIOK, JAKARTA, INDONESIA |
| 2. PORT OF DISCHARGE | : CHENNAI SEAPORT, INDIA |
| 3. FINAL DESTINATION | : CHENNAI SEAPORT, INDIA |
| 4. VESSEL NAME | : WAN HAI 275 V.N076 |
| 5. ETD JAKARTA | : 05.12.2016 |
| 6. ETA COLOMBO | : 14.12.2016 |

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-226/NFY/XII/2016

Invoice Date : 01.12.2016

ITEM NO.	MATERIALS DESCRIPTION	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
		KGS	KGS	M³
				CIF CHENNAI SEAPORT, INDIA
	NYLON FILAMENT YARN 210D-24F-700 (P9)	7,100.00	9,329.40	
	AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876 DATED 24-NOV-2016 CIF CHENNAI SEAPORT, INDIA. INCOTERMS 2010			
	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 : WAN HAI 275 V.N076
5. ETD JAKARTA : 05.12.2016
6. ETA COLOMBO : 14.12.2016

Toray International Singapore Pte Ltd.

Signature

E. & O. E.





BILL OF LADING

Shipper
PT. INDONESIA TORAY SYNTHETICS
3RD FLOOR, SUMMITMAS II, 61-62
JL. JENDERAL SUDIRMAN, JAKARTA 12190
INDONESIA

B/L No. 0496A13145

copy
non-negotiable

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

Notify party (carrier not to be responsible for failure to notify)
SAME AS CONSIGNEE

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

This Bill of Lading may be transferred in exchange for the Goods or delivery order.
In accepting this Bill of Lading, the Merchant (as defined by Article 1 of the Harter Rules) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, signed, stamped or otherwise incorporated as fully as if written by the Merchant, any local customs or provisions to the contrary notwithstanding, and agrees that all agreements or rights in respect of the Goods and in connection with the Carriage of the Goods are represented by this Bill of Lading.

It is further agreed that Goods may be stored on deck without recourse pursuant to Article 17 on the back of this Bill of Lading.
In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bills of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

Terms and Conditions of Bill of Lading contained on the back hereof may be obtained from the office of the Carrier or the Carrier's authorized agent, and are available on the website www.wanhai.com.

Van Bepelmann's Rules apply to the extent that they are not inconsistent with the provisions of this Bill of Lading, or to the extent that they are not inconsistent with the provisions of the Harter Rules, as amended, or other means of transportation and also in the country of origin and/or in the country of destination in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI LINES (INDIA) PVT. LTD.,
GROUND FLOOR, SEETHAKATHI BUSINESS CENTRE,
684-690, ANNA SALAI, THOUSAND LIGHTS.
CHENNAI-600 006.
TEL : 49109000 FAX : 49109090

Ocean vessel / Vty No.
WAN HAI 275

N076

Port of loading
TG.PRIOK, JAKARTA, INDONESIA

Place of receipt
TG.PRIOK, JAKARTA, INDONESIA

Pre-carriage by

Port of discharge
CHENNAI, INDIA

Place of delivery
CHENNAI, INDIA

Marks & Nos. / Container No. / Seal No.	No of packages or containers	Kind of Packages, Description of goods	Gross weight/ Measurement
GREENDROPS CHENNAI C/NO.1-UP FCL/FCL TGU0117146 20SD86 WHL1533987	1 CTR (284 CARTON(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" 284 CARTON BOXES OF: 7,100 KGS OF NYLON FILAMENT YARN 210D-24F-700 P9 AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876 DTD 24 NOV 2016 "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	9,329.400 KGS Net Weight 7,100.000 KGS
Freight payable at JAKARTA	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue JAKARTA DEC 05 2016

ALL AS ARRANGED



Laden on board
Date DEC 05 2016
WAN HAI 275 N076
TG.PRIOK, JAKARTA, INDONESIA

PT. GLOBAL PUTRA INDONESIA MARITIME
AS AGENT FOR THE CARRIER WAN HAI LINES LTD.

1. Goods consigned from (Exporter's business name, address, country) PT INDONESIA TORAY SYNTHETICS 3RD FLOOR, SUMMITMAS II, 61-62, JL. JENDERAL SUDIRMAN JAKARTA 12190 INDONESIA			Reference No. <div style="text-align: center;"> ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) </div>		
2. Goods consigned to (Consignee's name, address, country) GREENDROPS TECHLIFE NO. 592, SOKKAMPALAYAM VILLAGE, ANNUR, COIMBATORE 641653 INDIA			<div style="text-align: center;"> FORM AI Issued in <u>INDONESIA</u> (Country) See Notes Overleaf </div>		
3. Means of transport and route (as far as known) Departure Date DECEMBER 5, 2016 Vessel's name/Aircraft etc. WAN HAI 275 V.N076 Port of Discharge CHENNAI SEAPORT, INDIA			4. For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s) Signature of Authorised Signatory of the Importing Country		
5. Item number	6. Marks and numbers on Packages	7. Number and type of packages, description of goods (include quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of Invoices
1	GREENDROPS CHENNAI C/NO. 1-UP	284 CARTON BOXES OF: 7,100 KGS OF NYLON FILAMENT YARN 210D-24F-700 P9 AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876 DATED 24 NOV 2016 THIRD INVOICING BY TORAY INTERNATIONAL., SINGAPORE PTE LTD, 111 SOMERSET ROAD NO.14-01 SINGAPORE 238164 INVOICE NO : ITS-226/NFY/XI/2016 DATE : DEC. 01, 2016 HS: 5402.19.0000	"RVC (28%) + CTSH"	9,329.40 KGM (NINE THOUSAND THREE HUNDRED AND TWENTY-NINE POINT FORTY) USD 18,986.00	ITS-226/NFY/XII/ 2016 DECEMBER 1, 2016
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <div style="text-align: center;"> INDONESIA (Country) </div> and that they comply with the origin requirements specified for these goods in the ASEAN-India Free Trade Area Preferential Tariff for the goods exported to <div style="text-align: center;"> INDIA (Importing Country) </div> <div style="text-align: center;"> JAKARTA , Place and date, signature of authorised signatory </div>			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center;"> PROVINCIAL OFFICE IN JAKARTA Place and date, signature and stamp of certifying authority </div>		
13. Where appropriate please tick: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation </div>					

TORAY

**PT. INDONESIA TORAY SYNTHETICS
(ITS)**

SUMMITMAS II Bld 3rd Fl. Jl. Jend. Sudirman 61-62 Jakarta 12190, PO Box 6953/Jksst

Head Office :

Telephone : (021) 252 6841

Facsimile : (021) 520 2041

Factory :

Address : Jl. Moh. Toha Km. 1

Tangerang 15112

Telephone : (021) 552 4467 - 8

Facsimile : (021) 552 4909

CERTIFICATE OF ANALYSIS

INVOICE NO.

: ITS-226/NFY/XII/2016

APPLICANT

: GREENDROPS TECHLIFE

NO. 592, SOKKAMPALAYAM VILLAGE,

ANNUR, COIMBATORE 641653 INDIA

DESCRIPTION OF GOODS

: 7100 KGS OF NYLON FILAMENT YARN

210D-24F-700 BR P9

AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876 DATED 24-NOV-

GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER TH

NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020

SHIPPED ON BOARD

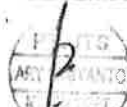
: 04 DECEMBER, 2016 BY WAN HAI 275 V. N7627E

NO.	I T E M	U N I T	NYLON 6 210D-24F-700 (LOT 08)	
			SPEC	ACTUAL
1	DENIER	dTex	226.1 - 240.5	234.7
2	TENACITY	Cn/Tex	Min 60.0	63.8
3	ELONGATION	%	23 +/- 6	24.5
4	USTER	%	Max 1.5	0.58
5	SHRINKAGE OF BOILING WATER	%	10.5 +/- 2.5	10.2
6	O.P.U OF YARN	%	0.75 +/- 0.3	0.54

NOTES :

THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 04 DECEMBER 2016


(ARY. DWIYANTO)

TORAY

**PT. INDONESIA TORAY SYNTHETICS
(ITS)**

SUMMITMAS II Bld 3rd Fl. Jl. Jend. Sudirman 61-62 Jakarta 12190, PO Box 6953/Jksst

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CERTIFICATE OF ANALYSIS

INVOICE NO. : ITS-226/NFY/XII/2016

APPLICANT : GREENDROPS TECHLIFE

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

DESCRIPTION OF GOODS : 7100 KGS OF NYLON FILAMENT YARN
210D-24F-700 BR P9

AS PER BENEFICIARY'S ORDER NO. SAP-JNS01876 DATED 24-NOV-2016
GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE
NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020

SHIPPED ON BOARD : 04 DECEMBER, 2016 BY WAN HAI 275 V. N7627E

NO.	I T E M	U N I T	210D-24F-700 (LOT 08)	
			SPEC	ACTUAL
1	DENIER	Denier	210.0 +/- 6.5	211.3
2	TENACITY	Gr / Den	Min. 7	7.23
3	ELONGATION	%	23 +/- 6	24.5
4	USTER	%	Max 1.5	0.58
5	SHRINKAGE OF BOILING WATER	%	10.5 +/- 2.5	10.2
6	O.P.U OF YARN	%	0.75 +/- 0.3	0.54

NOTES :

THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 04 DECEMBER 2016


(ARY. DWIYANTO)