

'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-027/NFY/II/2017

Invoice Date : 16.02.2017

Customer P/O No. : SAP-JNS01913

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	3.05	21,655.00
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AS PER BENEFICIARY'S ORDER NO. SAP-JNS01913
DATED 03-FEB-2017
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	21,655.00
			GST Rate (7%)	0.00
Total Qty			Total	21,655.00

FOB VALUE	: US\$ 21,116.09
FREIGHT CHARGES	: US\$ 502.00
INSURANCE	: US\$ 36.91

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	: CAPE MAGNUS V.0040N
5. ETD JAKARTA	: 18.02.2017
6. ETA COLOMBO	: 02.03.2017

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-027/NFY/II/2017

Invoice Date : 16.02.2017

ITEM NO.	MATERIALS DESCRIPTION	NET WEIGHT KGS	GROSS WEIGHT KGS	MEASUREMENT 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-JNS01913 DATED 03-FEB-2017 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 | : | CAPE MAGNUS V.0040N |
| 5. ETD JAKARTA | : | 18.02.2017 |
| 6. ETA COLOMBO | : | 02.03.2017 |

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



Shipper PT. INDONESIA TORAY SYNTHETICS 3RD FLOOR SUMMITMAS II, 61-62 JL. JENDERAL SUDIRMAN JAKARTA 12190 INDONESIA		Booking No. 14604191991-A	B/L No. MOLU14604191991
Consignee (Not negotiable unless consigned 'to order') GREENDROPS TECHLIFE NO.592, SOKKAMPALAYAM VILLAGE ANNUR, COIMBATORE 641653 INDIA		 COMBINED TRANSPORT BILL OF LADING RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void. (Terms of Bill of Lading continued on the back hereof)	
Notify Party SAME AS CONSIGNEE		Shipper's Declared Value _____ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable. Also Notify _____ (For Merchant's reference only)	
Pre-carriage by	Place of receipt TG. PRIOK JAKARTA INDONESIA - CY		
Ocean vessel/Voy. No. CAPE MAGNUS 0040N	Port of loading TG. PRIOK JAKARTA INDONESIA		
Port of discharge CHENNAI SEAPORT INDIA	Place of delivery CHENNAI SEAPORT INDIA - CY	Final destination for the Merchant's reference	

Container No.; Seal No.; Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
GLDU9516642/MOLBT76741/S2	1		FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. THE MERCHANT AGREES AND UNDERTAKES TO PAY TO THE CARRIER OR THEIR LOCAL AGENTS ALL THE AMOUNTS AND/ OR CHARGES AS PER CARRIER'S PREVAILING TARIFF (COPIES OF THE APPLICABLE TARIFF ARE OBTAINABLE FROM THE CARRIER UPON REQUEST) AND/ OR ANY STATUTORY LEVIES, AS APPLICABLE, WITHOUT ANY DISPUTE OR DEMUR, AT THE TIME OF COLLECTING THE DELIVERY ORDER AT THE PORT OF DISCHARGE OR AT THE INLAND CONTAINER DEPOT, AS THE CASE MAYBE, MENTIONED IN THIS BILL OF LADING. 1 X 20' DRY CONTAINER SAID TO CONTAIN: 284 CARTONS BOXES OF: 7,100 KGS OF NYLON FILAMENT YARN 210D-24F-700 (P9) AS PER BENEFICIARY'S ORDER NO.SAPJNS01913 DATED 03-FEB-2017 CIF CHENNAI SEAPORT INDIA AS PER INCOTERMS 2010 GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 INTENDED CONNECTING VESSEL BY THEA S V.023W OR SUBSTITUTE	(KGS) 9,329.400 7,100.000	(M3) 25.000

* Total number of Containers or other packages or units received by the Carrier (in words):

SHIPPING AGENT AT DESTINATION :
ONE CONTAINER

Continued on Attached Rider

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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A S A R R A N G E D

No. of Originals THREE	Place and date of B/L issue: JAKARTA 18-02-2017	Totals & Pay at: PAYABLE AT TANJUNG PRIOK, JAKARTA
LADEN ON BOARD THE VESSEL CAPE MAGNUS VOY NO.0040N AT Date 18-02-2017 Signature PT. MITSUI O.S.K. LINES INDONESIA FIRST ORIGINAL		
Mitsui O.S.K. Lines, Ltd. as Carrier By PT. MITSUI O.S.K. LINES INDONESIA As Agents For the Carrier		

Particulars furnished by shipper



Container No.; Seal No.; Marks & Nos	No. of Containers or Packages	HM Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
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MITSUMI O.S.K. LINES (INDIA) PVT. LTD.,
NAVIN PRESIDUM, B-7, WING - B,
103, NELSON MANICKAM ROAD,
AMINJIKARAI, CHENNAI, INDIA
600 029
TEL : 91-44-43926000
FAX : 91-44-43926001

Particulars furnished by shipper



57042603550

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. 0015594/JKT/2017 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in <u>INDONESIA</u> (Country) See Notes Overleaf		
2. Goods consigned to (Consignee's name, address, country) GREENDROPS TECHLIFE NO. 592, SOKKAMPALAYAM VILLAGE ANNUR, COIMBATORE 641653 INDIA					
3. Means of transport and route (as far as known) Departure Date FEBRUARY 18, 2017 Vessel's name/Aircraft etc. CAPE MAGNUS V.0040N 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-JNS01913 DATED 03-FEB-2017 AS PER INCOTERMS 2010 GOOD ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 THIRD INVOICING BY TORAY INTERNATIONAL., SINGAPORE PTE LTD. 111 SOMERSET ROAD NO.14-01 SINGAPORE 238164 INVOICE NO : ITS-027/NFY/III/2017 DATE : FEB. 16, 2017 HS: 5402.19.0000	"RVC (28%) + CTSH"	9,329.40 KGM (NINE THOUSAND THREE HUNDRED AND TWENTY-NINE POINT FORTY) USD 20,548.09	ITS-027/NFY/III/2 017 FEBRUARY 16, 2017
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;"> <u>INDONESIA</u> (Country) </div> and that they comply with the origin requirements specified for these goods in the ASEAN-India Free Trade Area Preferential For identification of goods exported to PT. INDONESIA TORAY SYNTHETICS <div style="text-align: center;"> <u>INDIA</u> (Importing Country) </div> <div style="text-align: center;">  Authorized signature </div> <div style="text-align: center;"> <u>JAKARTA, FEBRUARY 20, 2017</u> 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  IKA ADHIS RBM <u>JAKARTA, FEBRUARY 20, 2017</u> Place and date, signature and stamp of certifying authority </div>		
13. Where appropriate please tick: <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation </div>					

SANCTION LIMITATION AND EXCLUSION CLAUSE (LMA 3100)

No insurer shall be deemed to provide cover and no insurer shall be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that (re)insurer to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union or United Kingdom or United States of America.

RISK ATTACHMENT CLAUSE

(This clause shall be applied where the subject-matter insured is supplied by other parties to the Assured.)

Notwithstanding anything contained herein to the contrary, this insurance (excepting coverage against War Risks) shall not attach until the risk of loss or damage to the subject-matter insured shall be transferred to the Assured, subject to the Incoterms, other common trade terms or a specific binding contract.

INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL, BIOLOGICAL, BIO-CHEMICAL AND ELECTROMAGNETIC WEAPONS EXCLUSION CLAUSE

This clause shall be paramount and shall override anything contained in this insurance inconsistent therewith

1. In no case shall this insurance cover loss damage liability or expense directly or indirectly caused by or contributed to by or arising from
 - 1.1. ionising radiations from or contamination by radioactivity from any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel
 - 1.2. the radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor or other nuclear assembly or nuclear component thereof
 - 1.3. any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter
 - 1.4. the radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter. The exclusion in this sub-clause does not extend to radioactive isotopes, other than nuclear fuel, when such isotopes are being prepared, carried, stored, or used for commercial, agricultural, medical, scientific or other similar peaceful purposes
 - 1.5. any chemical, biological, bio-chemical, or electromagnetic weapon.

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INSTITUTE CYBER ATTACK EXCLUSION CLAUSE

- 1.1. Subject only to clause 1.2 below, in no case shall this insurance cover loss damage liability or expense directly or indirectly caused by or contributed to by or arising from the use or operation, as a means for inflicting harm, of any computer, computer system, computer software programme, malicious code, computer virus or process or any other electronic system.
- 1.2. where this clause is endorsed on policies covering risks of war, civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or any hostile act by or against a belligerent power, or terrorism or any person acting from a political motive, Clause 1.1 shall not operate to exclude losses (which would otherwise be covered) arising from the use of any computer, computer system or computer software programme or any other electronic system in the launch and/or guidance system and/or firing mechanism of any weapon or missile.

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Disclaimer : in the event of any error in the electronic versions of the Institute Clauses no liability falls on the copyright holder International Underwriting Association (IUA) of London.

TERMINATION OF TRANSIT CLAUSE (TERRORISM)

This clause shall be paramount and shall override anything contained in this insurance inconsistent therewith.

1. Notwithstanding any provision to the contrary contained in this Policy or the Clauses referred to therein, it is agreed that in so far as this Policy covers loss of or damage to the subject-matter insured caused by any terrorist or any person acting from a political motive, such cover is conditional upon the subject-matter insured being in the ordinary course of transit and, in any event, SHALL TERMINATE :
either
 - 1.1 As per the transit clauses contained within the Policy,
 - or
 - 1.2 on delivery to the Consignee's or other final warehouse or place of storage at the destination named herein,
 - 1.3 on delivery to any other warehouse or place of storage, whether prior to or at the destination named herein, which the Assured elect to use either for storage other than in the ordinary course of transit or for allocation or distribution,
 - or
 - 1.4 in respect of marine transits, on the expiry of 60 days after completion of discharge overseaside of the goods hereby insured from the overseas vessel at the final port of discharge,
 - 1.5 in respect of air transits, on the expiry of 30 days after unloading the subject-matter insured from the aircraft at the final place of discharge, whichever shall first occur.
2. If this Policy or the Clauses referred to therein specifically provide cover for inland or other further transits following on from storage, or termination as provided for above, cover will re-attach, and continues during the ordinary course of that transit termination again in accordance with clause 1.
3. This clause is subject to English law and practice.

COMPUTER MILLENNIUM CLAUSE (CARGO)

In no case shall this insurance cover any loss, damage, expenses or liability of whatever nature which might otherwise be recoverable under this insurance arising out of or in any way connected with, whether directly or indirectly, the use or operation of any computer, computer system, computer software, programme or process or any electronic system where any such loss, damage, expense or liability arises, whether directly or indirectly, as a consequence of

- (i) the date change to the year 2000 or any other date change and/or
- (ii) any change or modification of or to any such computer, computer system, computer software, programme or process or any electronic system in relation to any such date change.

NE/NB-2009-UW-2013-04

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-027/NFY/II/2017

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

SHIPPED ON BOARD AS PER BENEFICIARY'S ORDER NO. SAP-JNS01913 DATED 03-FEB-2017
18 FEBRUARY , 2017 BY CAPE MAGNUS V. 0040N

NO.	I T E M	U N I T	210D-24F-700 (LOT 08)	
			SPEC	ACTUAL
1	DENIER	Denier	210.0 ± 6.5	210.1
2	TENACITY	Gr / Den	Min 7.0	7.22
3	ELONGATION	%	23.0 ± 6.0	23.95
4	USTER	%	Max 1.5	0.57
5	SHRINKAGE OF BOILING WATER	%	10.5 ± 2.5	10.75
6	O.P.U OF YARN	%	0.75 ± 0.3	0.61

NOTES :

THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 18 FEBRUARY 2017

For and on behalf of
PT. INDONESIA TORAY SYNTHETICS

(PARLAUNGAN NASUTION)

Authorized Signature

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-027/NFY/II/2017
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-JNS01913 DATED 03-FEB-:
SHIPPED ON BOARD : 18 FEBRUARY , 2017 BY CAPE MAGNUS V. 0040N

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	233.4
2	TENACITY	Cn/Tex	Min 60	63.72
3	ELONGATION	%	17.0 - 29.0	23.95
4	USTER	%	Max 1.5	0.57
5	SHRINKAGE OF BOILING WATER	%	8.0 -13.0	10.75
6	O.P.U OF YARN	%	0.45 - 1.05	0.61

NOTES :

THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 18 FEBRUARY 2017

For and on behalf of
PT. INDONESIA TORAY SYNTHETICS

(PARLAUNGAN NASUTION)

Authorized Signature