|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. Goods con signed from (Expo rter's business na me, add ress, co untry) | | | | CERTIFICATE OF ORIGIN | | |
| MAYURAN EXPORTS 6/54 VAYAKADU  METTUPATTYTHATHANUR POST AYOTHIYAPATTANAM SALEM,TAMIL NADU,INDIA | | | | (NON PREFERENTIAL)  (Combined Declaration and Certificate)  Issued in India  MACCIA / MBI / BL-3214/2024 | | |
| 2. Goods consigned to (consignee's name, address, country) | | | |  | | |
| ARDH AL SAHRAA FOOD STUFF.TR L.L.C SHOP NO 02, AL YARMOUK,SHARJAH,UAE P.O.BOX : 78799  PHONE : +971 567686522  EMAIL ID : [ramesh kumar78@myyahoo.com](mailto:rameshkumar78@myyahoo.com) | | | | **Maharashtra Chamber of Commerce, Industry and Agriculture**  Oricon House, 6th Floor, 12, K. Dubhash Marg, Fort, Mumbai - 400 001.  Tel. : Nos. 2285 5859 / 60 / 6739 5800 (30 Lines)  Fax : (022) 2285 5861  Email : [maccia@maccia.org.in](mailto:maccia@maccia.org.in) | | |
| 3. Means of transport and route (as far as known)  By Sea  FROM - **JNPT,INDIA**  TO - JEBEL ALI, U.A.E | | | | 4. For Official use | | |
| 5 Item  No | | 6. Mark a nd numbers of oa c k a ges | 7. Number and kind of packages, description of goods | 8. Origin  criteria | 9. Gross weight or other quantity | 10. Number anti date of invoices |
| 1 | | 01 TO 2200 BAGS | TOTAL 2200 BAGS ONLY | INDIA | GROSS  WEIGHT: | ME/12/2024-25 |
|  | |  | SEMIHUSKEDCOCONUT  Packed in NET.WT :12.9KGS PER BAG |  | 28600.000  KGS | DATE:  16.12.2024 |
|  | |  | GR.WT : 13.00 KGS PER BAG |  |  |  |
|  | |  |  |  | NET |  |
|  | |  | HS CODE - 08011910 |  | WEIGHT: |  |
|  | |  |  |  | 28380.000  SGS |  |
|  | |  |  |  |  |  |
| 11 | Certification  s here by certified / on the ba sic of control carried out, that the decl aration by    1 9 DEC 2024  Authorised Signatory Ma haras htra Chambers of C ommerce, lndustry and Agriculture  Mumba i, India | | | 12. Declaration by the exporter  The undersigned bereby, declares that the above details and statements are correct that all the goods were produced and tfiat they comply with the origin requirements for exports to | | |
| U E  (Importing cou try) | | |
| For MAYURA EXPORTS | | |
| Authorized Signatory | | |
| MUMBAI DATE : 19.12.2024  Place date and signature of authorised signatory | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| INVOICE CUM PACKING LIST | | | | | | | | | |
| Exporter  MAYURAN EXPORTS 6/54 VAYAKADU  METTUPATTYTHATHANUR POST AYOTHI YAPATTANAM SALEM,TAMIL NADU,INDIA | | | INVOICENO:  ME/12/2024-25 | | | DATE:  16.12.24 | | |  |
| IECNO: CXNPS1143N | | | GSTNo: 33CXNP S1143N1Z1 | | | |
| NOTII—Y P \RT\ Af/ DH AL S.4 H RA.A FOOD STLi OF.TO L. L.C  S HO P NO 02. .ML Y ARM OU K,SH ARJ AH, U AE  *P.Q. f* : 7 799 | | | | | | |
|  | | |  | | | | | | |
| PreCarriageby  BY ROAD | | PlaceofReceipt  JNPT- INDIA | CountryofOrigin  **INDIA** | | | | **CountryofFinalDestination**  SAE | | |
| Vessel/FlightNo,  BY SEA | | Port Of Loading  /NPT,TNDIA | Terms of Delivery C&F Paymentterms : 30 DAYS | | | | | | |
| PortofDischarge  JEBELALI, U.A E | | FinalDestination  JEBEL AU. U.A.E |
| Marks&No. | DescriptionofGoods | | HSNCODE | NUNBER OFBAGS | OUANTITYIN KGS | | | BAGS  PRICEIN | TOTALPRICEIN |
|  | OR \\ T : I ? Ufi KGS PER BAG | |  |  |  | | |  |  |
| INWORDS: USDFUU LTC E1’ TI—IUL S.11D ! L HL’ DRED ALD S!XTY US LY | | | | | | | | TOTAL | 14960,0(I |
|  | | | | | | | | | |
| Declaration | | | |  | | | | | |

