**ADDRESS** 

EMAIL - Phone#

# **COMMERCIAL INVOICE**

| BUYER/CONSIGNEE                 |                          | INVOICE NUM      | IBER:         | -                                       |
|---------------------------------|--------------------------|------------------|---------------|---|
| JSN RECYCLING LLP               |                          | INVOICE DATE:    |               | 25-Oct-2024                             |
| 3RD FLOOR, 527/B, TEJAS ARCADE, |                          | SELLER'S ORDER N | 10.:          | -                                       |
| 1ST MAIN ROAD, WARD NO 9,       |                          | CONTAINERS:      |               | 1 X 20' DRY CONT.                       |
| Dr. RAJKUMAR ROAD,RAJAJINAGAF   | ₹,                       | BILL OF LADING N | 0.:           | -                                       |
| BANGALORE - 560010              |                          | VESSEL & VOYAGE  | NO ·          | _                                       |
| GST - 29AAUFJ3072D1Z3           |                          | DATE OF SHIPMEN  |               | 9-Oct-2024                              |
| PAN - AAUFJ3072D                |                          | BOOKING NO.:     |               | -                                       |
| IEC - AAUFJ3072D                |                          |                  |               |   |
| PORT OF LOADING                 | PORT OF DISCHARGE        | FINAL PLACE C    | OF DELIVERY   | ORIGIN OF GOODS                         |
| VANCOUVER, BC                   |                          | NA NA            |               | CANADA                                  |
| VAINCOUVER, BC                  | NHAVA SHEVA, INDIA       | NET QUANTITY     |               | AMOUNT                                  |
| DESCRIPTION                     | OF GOODS                 | (MT)             | (USD)         | (USD)                                   |
| CAST IRON SCRAP ROT             | ORS AND DRUMS            | 21.564           | \$425.00      | \$9,164.70                              |
|                                 |                          |                  | 7 120100      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|                                 |                          |                  |               |   |
|                                 |                          |                  |               |   |
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|                                 |                          |                  |               |   |
|                                 |                          |                  |               |   |
| INCOTERMS :                     | CNF                      |                  |               |   |
| HS CODE:                        | 72041000                 |                  |               |   |
| PAYMENT TERMS :                 |                          |                  | SUB TOTAL:    | \$9,164.70                              |
| 100% PAYMENT AGAINST SHIPMEN    | Г                        | L                | ESS ADVANCE:  | \$0.00                                  |
| USD NINE THOUSAND ONE HUNDR     | ED SIXTY FOUR AND CENTS  | NE               | T PAYABLE:    | \$9,164.70                              |
| SEVENTY ONLY                    |                          | INI              | I FATABLE.    | 79,104.70                               |
| IMPORT NOT COVERE               | D UNDER NEGATIVE LIST A. | S PER FOREIGN    | TRADE POLIC   | CY 2021-2026                            |
|                                 |                          |                  |               |   |
|                                 |                          |                  | BANK DETAILS  |   |
|                                 | _                        |                  |               | ·                                       |
| CERTIFIED TRUE AND CORRECT      | -                        |                  | BANK NAME :   |   |
|                                 |                          |                  | BANK ADDRESS  | );<br>                                  |
|                                 |                          |                  | A/C NO. :     |   |
|                                 |                          |                  | CANADIAN CLE  | ARING CODE -                            |
|                                 |                          |                  | SWIFT ID:     |   |
| FOR SUPPLIER NAME               |                          |                  | BENEFICIARY N | AME :                                   |
|                                 |                          |                  |               |   |
|                                 |                          |                  |               |   |
|                                 |                          |                  |               |   |
|                                 |                          |                  | Ī             |   |

**ADDRESS** 

EMAIL - Phone#

# **PACKING LIST**

| BUYER/CONSIGNEE   |                           | INVOICE NUM      | BER:               | -                    |
|---|---------------------------|------------------|--------------------|----------------------|
| JSN RECYCLING LLP   |                           | INVOICE DATE:    |                    | 25-Oct-24            |
| 3RD FLOOR, 527/B, TEJAS ARCADE,   |                           | SELLER'S ORDER N | IO.:               | -                    |
| 1ST MAIN ROAD, WARD NO 9,   |                           | CONTAINERS:      |                    | -                    |
| Dr. RAJKUMAR ROAD,RAJAJINAGAR,  |                           | BILL OF LADING N | 0.:                | -                    |
| BANGALORE - 560010  |                           | VESSEL & VOYAGE  | NO.:               | -                    |
| GST - 29AAUFJ3072D1Z3   |                           |                  |                    |                      |
| PAN - AAUFJ3072D  |                           | DATE OF SHIPMEN  | IT:                | 09-Oct-24            |
| IEC - AAUFJ3072D  |                           | BOOKING NO.:     |                    | -                    |
| PORT OF LOADING   | PORT OF DISCHARGE         | FINAL PLACE      | OF DELIVERY        | ORIGIN OF GOODS      |
| VANCOUVER, BC   | NHAVA SHEVA, INDIA        | N.               | A                  | CANADA               |
| DESCRIPTION OF GOODS  | CONTAINER NUMBERS         | SEAL NUMBERS     | NET WEIGHT<br>(MT) | GROSS WEIGHT<br>(MT) |
|   |                           |                  |                    |                      |
| INCOTERMS: CNF HS CODE: 72041000 1 X 20' DRY CONT. CERTIFIED THAT GOODS STUFFED AND SHIPPED INTO CONTAINERS |                           |                  |                    |                      |
| IMPORT NOT COVERED LIN  |                           | TOTAL WEIGHT     | 21.564             | 21.564               |
| IN/ID/10/EN//T//Y/FDFD LINI   | 11LD KILF X LIVE LICT ACT | JLD LMDEIMKI TD. | ハコレ ロハルバン つか       | 14 1/17/4            |

IMPORT NOT COVERED UNDER NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2021-2026

CERTIFIED TRUE AND CORRECT

FOR SUPPLIER NAME

**ADDRESS** 

EMAIL - Phone#

DATE: October 25, 2024

## **CERTIFICATE OF ORIGIN**

CONSIGNEE : JSN RECYCLING LLP

3RD FLOOR, 527/B, TEJAS ARCADE, 1ST MAIN ROAD, WARD NO 9, Dr. RAJKUMAR ROAD,RAJAJINAGAR,

BANGALORE - 560010 GST - 29AAUFJ3072D1Z3

PAN - AAUFJ3072D IEC - AAUFJ3072D

DESCRIPTION OF GOODS : CAST IRON SCRAP ROTORS AND DRUMS

INVOICE NO :

NO. OF CONTAINERS : 1 X 20' DRY CONT.

QUANTITY SHIPPED : 21.564 MT CARGO VALUE : USD 9,164.70 CNF

NAME OF VESSEL : BILL OF LADING NO. : -

PORT OF LOADING : VANCOUVER, BC
PORT OF DISCHARGE : NHAVA SHEVA, INDIA

FINAL PLACE OF DELIVERY : NA

WE HEREBY CERTIFY THAT THE ABOVE MENTIONED GOODS ARE OF CANADA ORIGIN

CERTIFIED TRUE & CORRECT

FOR SUPPLIER NAME

## **ADDRESS**

EMAIL - Phone#

DATE: October 25, 2024

## CERTIFICATE OF NO WAR MATERIAL

CONSIGNEE : JSN RECYCLING LLP

3RD FLOOR, 527/B, TEJAS ARCADE, 1ST MAIN ROAD, WARD NO 9,

Dr. RAJKUMAR ROAD, RAJAJINAGAR,

BANGALORE - 560010 GST - 29AAUFJ3072D1Z3 PAN - AAUFJ3072D

IEC - AAUFJ3072D

DESCRIPTION OF GOODS : CNF
INVOICE NO : -

NO. OF CONTAINERS :  $1 \times 20' \text{ DRY CONT.}$ QUANTITY SHIPPED : 21.564 MTCARGO VALUE : USD 9,164.70 CNF

NAME OF VESSEL : BILL OF LADING NO. : -

PORT OF LOADING . VANCOUVER, BC

PORT OF DISCHARGE . NHAVA SHEVA, INDIA

FINAL PLACE OF DELIVERY . NA

THIS IS TO CONFIRM THAT THE GOODS COVERED UNDER THE ABOVE SHIPMENT DOES NOT CONTAIN ANY TYPE OF ARMS, AMMUNITION, MINES, SHELLS, CARTRIDGES, RADIATION / WARHEAD CONTAMINATED ITEMS OR EXPLOSIVE MATERIAL.

THE EXPORTED MATERIAL IS ACTUALLY A METALLIC WASTE / SCRAP AS PER THE INTERNATIONALLY ACCEPTED PARAMETERS FOR SUCH CLASSIFICATION.

**CERTIFIED TRUE & CORRECT** 

FOR SUPPLIER NAME

**ADDRESS** 

EMAIL - Phone#

# FORM 6 [See Rules 13(2), 13(10) and 14(5)] TRANSBOUNDARY MOVEMENT –MOVEMENT DOCUMENT

| Sr. No. | Description   | _        | Details to be furnished by the Exporter/Importer            |
|---------|---|----------|---|
| 1       | Exporter(Name & Address)  | ╞        |   |
|         |   | ľ        |   |
|         |   | l        |   |
|         | G P   | L        |   |
| -+      | Contact Person Tel/Fax  | <u>:</u> |   |
|         | Tel/Tax   | ľ        |   |
| 2       | Waste Generator/Exporter for **                                 | :        | SELF  |
| -       | category (name & address)                                       | L        |   |
|         | Contact person with   | Ŀ        | SAME AS ABOVE   |
|         | Tel/Fax Site of generation (excluded for **                     | ŀ        | SAME AS ABOVE CANADA  |
|         | category)   | ľ        |   |
| 3       | Importer/recycler (name &                                       | :        | JSN RECYCLING LLP   |
|         | address)  | l        | 3RD FLOOR, 527/B, TEJAS ARCADE,                             |
|         |   | l        | 1ST MAIN ROAD, WARD NO 9,<br>Dr. RAJKUMAR ROAD,RAJAJINAGAR, |
|         |   | l        | BANGALORE - 560010  |
|         |   | l        | GST - 29AAUFJ3072D1Z3                                       |
|         |   | l        | PAN - AAUFJ3072D  |
|         |   | l        | IEC - AAUFJ3072D  |
|         | Contact person with Tel/Fax                                     | :        | SACHIN PARMAAR  |
|         | Tel/Fax   | :        | +919008689090   |
| 4       | Trader (Name & Address)   | ŀ        | NA  |
|         |   | l        |   |
| _       | Contact Person  | ┝        | NA  |
| -       | Tel, Fax and Email  | Ë        | NA.   |
|         |   | l        |   |
|         | Details of Actual User (Name,                                   | :        | JSN RECYCLING LLP   |
|         | Address, Telephone and Email)                                   | l        | 3RD FLOOR, 527/B, TEJAS ARCADE,                             |
|         |   | l        | 1ST MAIN ROAD, WARD NO 9,<br>Dr. RAJKUMAR ROAD,RAJAJINAGAR, |
|         |   | l        | BANGALORE - 560010  |
|         |   | l        | GST - 29AAUFJ3072D1Z3                                       |
|         |   | l        | PAN - AAUFJ3072D  |
|         |   | l        | IEC - AAUFJ3072D  |
| 5       | Corresponding to applicant Ref.                                 | -        |   |
|         | No. if any  | Ľ        |   |
| 6       | Bill of Lading (attach copy)                                    | :        |   |
| 7       | Country of Import/Export  | Ŀ        | CANADA  |
| 8       | General Description of Waste                                    | Ŀ        | CAST IRON SCRAP ROTORS AND DRUMS                            |
| (a)     | Quantity  | Ŀ        | 21.564 MT   |
| (b)     | Physical characteristics  | <u>:</u> | SOLID   |
| (c)     | Chemical composition of waste (attach details) Where applicable | ŀ        | CAST IRON SCRAP ROTORS AND DRUMS                            |
| (d)     | Basel No.   | :        | B1010   |
| (e)     | UN Shipping Name  | :        | HAPAG - LLOYD   |
| (f)     | UN Class  | :        | NONE  |
| (g)     | UN NO.  | :        | NONE  |
| (h)     | H Number  | :        | -   |
| (i)     | Y Number  | :        | -   |
| (j)     | ITC (HS)  | :        | 72041000  |
| (k)     | Customs Code(H.S.)  | :        | 72041000  |

**ADDRESS** 

-EMAIL - Phone#

FORM 6
[See Rules 13(2), 13(10) and 14(5)]
TRANSBOUNDARY MOVEMENT –MOVEMENT DOCUMENT

| I | Sr. No. | Description     | : | Details to be furnished by the Exporter/Importer |
|---|---------|-----------------|---|--|
|   | (1)     | Other (specify) | : | -  |

**ADDRESS** 

-EMAIL - Phone#

# FORM 6 [See Rules 13(2), 13(10) and 14(5)] TRANSBOUNDARY MOVEMENT –MOVEMENT DOCUMENT

| Sr. No. | Description   | :         | Details to be furnished by the Exporter/Importer  |
|---------|---|-----------|---|
| 9       | Type of Packages  | <u> -</u> | LOOSE / BULK  |
|         | Number  | Г         | Total cont. 1 X 20' DRY CON   |
| 10      | Special handling requirement including emergency provision in case of accidents                           |           |   |
| 11      | Movement subject to<br>Single/Multiple  | :         | SINGLE  |
|         | In Case of Multiple Movement-   | :         |   |
|         | <ul><li>(a) Expected dates<br/>of each shipment or<br/>expected frequency<br/>of the shipments.</li></ul> | :         | ETA   |
|         | (b) Estimated total<br>Quantity and<br>Quantities for each<br>individual shipment.                        | :         | 21.564 MT   |
| 12      | Transporter of Waste (Name and address)   | :         | HAPAG - LLOYD   |
|         | Contact Person  | :         |   |
|         | Tel, Fax and Email  | :         |   |
|         | Registration Number   | :         |   |
|         | Means of Transport (Road, Rail,<br>Inland Waterway, Sea, Air)   | :         | Sea   |
|         | Date of Transfer  | :         |   |
|         | Signature of Carrier's representative   |           |   |
| 13      | Exporters declaration for hazardous waste:  | :         |   |
|         | certify that legally enforceable  | wri       | io. 1 to 12 above is complete and correct to my best knowledge. I also itten contractual obligations have been entered into and are in force trans boundary movement regulations/Rules. |
|         | Date  |           | Signature:  |
|         | 25 October 2024   | Γ         |   |
|         |   |           | Name:   |

### ADDRESS

-EMAIL - Phone#

# FORM 6 [See Rules 13(2), 13(10) and 14(5)]

|         |   | _      | OVEMENT -MOVEMENT DOCUMENT  |
|---------|---|--------|---|
| Sr. No. | Description   | ŀ      | Details to be furnished by the Exporter/Importer                      |
|         | COMPLETED BY IMPORTER<br>AL USER OR TRADER)   |        |   |
| 14      | Shipment received by<br>Importer/actual user/trader   | :      |   |
|         | Quantity receivedKg/Litre/MT  | :      | 21.564 MT   |
|         | Date:   | :      |   |
|         | Name:   | :      |   |
|         | Signature:  | :      |   |
| 15      | Methods of Recovery   | $\Box$ |   |
|         | R Code*   | :      | R4  |
|         | Technology employed (attached details if necessary)   | :      |   |
| 16      | I certify that nothing other than declare goods covered as per these Rules are intended to be imported the above referred consignment an will be recycled/utilized. | in     |   |
|         | Signature:<br>Date :  |        | 25 October 2024   |
| 17      | SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT (If applicable)   |        | (Attach details):   |
| Notes - | (1) Attach list if more than one: (2)   | Sele.  | ct appropriate option: (3) Immediately contact competent authority in |

Notes :- (1) Attach list, if more than one; (2) Select appropriate option; (3)Immediately contact competent authority in case of any emergency; (4) If more than one transporter carriers, attach information as required in SI No.12.

List of abbreviations used in the Movement Document

| REC | COVERY OPERATIONS (S.NO.7)   |
|-----|--|
| R1  | Use as a fuel (other than in direct incineration) or other means to generate energy. |
| R2  | Solvent reclamation/regeneration   |
| R3  | Recycling/reclamation of organic substances which are not used as solvents           |
| R4  | Recycling/reclamation of metals and metal compounds                                  |
| R5  | Recycling/reclamation of other inorganic materials                                   |
| R6  | Regeneration of acids or bases   |
| R7  | Recovery of components from used for pollution abatement                             |
| R8  | Recovery of components from catalysts  |
| R9  | Used oil re-refining or other reuses of previously used oil                          |
| R10 | Land treatment resulting in benefit to agricultural or eco-logical improvement       |
| R11 | Uses of residual material obtained from any of the operations numbered R1 to R10     |

Date : 25-OCT-2024 Signature : \_\_\_\_\_

ADDRESS

-EMAIL - Phone#

# FORM 9 [See Rules 15(5) & 16(5), 16(6)] TRANSBOUNDARY MOVEMENT –MOVEMENT DOCUMENT

| Sr. No.  |       | Description   | :        | Details to be furnished by the Exporter/Importer            |
|--|-------|---|----------|---|
|  |       | · ·   |          |   |
| 1  | (i)   | Exporter(Name & Address)                                  |          |   |
| 1 1  | (1)   | Exporter(tvalie & radiess)                                | •        |   |
| $\vdash$   |       | G + +P  |          |   |
| <del> </del>                                     |       | Contact Person  | <b>:</b> |   |
| 1  |       | Tel/Fax   | :        |   |
|  | (ii)  | Waste Generator/Exporter for ** category                  |          | NA  |
|  | (11)  | (name & address)  | •        |   |
| <u> </u>   |       | Contact person with                                       | :        | SAME AS ABOVE   |
| <b>—</b>   |       | Tel/Fax   | :        | SAME AS ABOVE   |
|  | (iii) | Site of generation (excluded for ** category)             | :        | CANADA  |
| 1  |       |   |          | JSN RECYCLING LLP   |
| 1  |       |   |          | 3RD FLOOR, 527/B, TEJAS ARCADE,                             |
| 2  |       | Importer/recycler (name & address)                        |          | 1ST MAIN ROAD, WARD NO 9,                                   |
| I ~  |       | importer recycler (mains as address)                      | -        | Dr. RAJKUMAR ROAD,RAJAJINAGAR,                              |
| 1  |       |   |          | BANGALORE - 560010  |
|  |       |   |          | GST - 29AAUFJ3072D1Z3                                       |
|  |       | Contact person with Tel/Fax                               | :        | SACHIN PARMAAR  |
|  |       | Tel/Fax   | :        | +919008689090   |
| $\vdash$   |       | Movement subject to single/multiple                       |          | SINGLE  |
| 3  |       | Corresponding to applicant Ref. No. if any                | :        |   |
| 4  |       | Bill of Lading (attach copy)                              | ;        |   |
| 5  |       | Designation and chemical composition of the waste         | ;        | CAST IRON SCRAP ROTORS AND DRUMS                            |
| 6  |       | Physical characteristics                                  | :        | SOLID   |
| 7  |       | Actual quantity (MT)                                      | ļ        | 21.564  |
| 8  |       | Waste identification code                                 |          | SCHEDULE III PART D   |
| - T  |       | Basel No.   |          | B1010   |
|  |       | OECD No.  |          |   |
|  |       | UN NO.  | ļ        |   |
|  |       | ITC (HS)  |          | 72041000  |
|  |       | Customs Code(H.S.)  | i.       | 72041000  |
|  |       | Other (specify)   |          | /2041000  |
|  |       |   | •        |   |
| 9  |       | OECD Classification (2)                                   | •        |   |
|  | (a)   | Amber/red/other (attach details)                          | :        |   |
| 10   | (b)   | Number  | :        | DEFEND TO DACKA CINC A VOTA OTTA CHED                       |
| 10   |       | Packaging Type (3)  | :        | REFER TO PACKAGING LIST ATTACHED                            |
| <u> </u>   |       | Number of Containers                                      | :        | 1 X 20' DRY CONT.   |
| 11   |       | UN Classification   | :        |   |
| ļļ   |       | UN Shipping Name  | :        | HAPAG - LLOYD   |
| ļļ.  |       | UN Identification No.                                     | :        | N.A   |
| $\vdash$   |       | UN Class (3)  |          | N.A   |
| <b></b>  |       | H Number (3)  | :        | 9   |
| 12   |       | Y Number  | ļ:       | S 12  |
| 12   |       | Special handling requirements                             | 1:       | By Forklift   |
| 13   |       | Exporters declaration for hazardous                       | :        |   |
| <del>                                     </del> |       | Waste:  L certify that the information in Sr :No. 1 to 12 | above is | complete and correctly to my best knowledge. I also certify |
|  |       |   |          | have been entered into and are in force covering the trans  |
|  |       | boundary movement regulations/Rules.                      |          | and are in love to remig the title                          |
|  |       |   |          |   |
|  |       | Date:   |          | Signature:  |
|  |       | October 25, 2024  |          | Name:   |
| ı İ  |       | I   |          | rame.   |

### **SUPPLIER NAME ADDRESS** EMAIL - Phone# FORM 9 [See Rules 15(5) & 16(5), 16(6)] TRANSBOUNDARY MOVEMENT -MOVEMENT DOCUMENT TO BE COMPLETED BY IMPORTER/RECYCLER Shipment received by Importer/Recycler 14 21.564 MT Quantity received MT Date Name Signature Methods of Recovery R Code if applicable 15 R4 Technology employed (attached details if necessary) I certify that nothing other than declare goods covered as per HW(M.H and TM) Rules is intended to be imported in 16 the above referred consignment and will be recycled SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT 17 (Attach details): (If applicable) Notes: -(1) Attach list, if more than one; (2) Enter X in appropriate box; (3) See codes on the reverse(x) immediately contact Competent Authority; (4) If more than three carriers, attach information as required in SI No.5. List of abbreviations used in the Movement Document RECOVERY OPERATIONS (S.NO.7) R1 Use as a fuel (other than in direct incineration) or other means to generate energy. Solvent reclamation/regeneration R3 Recycling/reclamation of organic substances which are not used as solvents R4 Recycling/reclamation of metals and metal compounds R5 Recycling/reclamation of other inorganic materials R6 Regeneration of acids or bases R7 Recovery of components from used for pollution abatement R8 Recovery of components from catalysts R9 Used oil re-refining or other reuses of previously used oil R10 Land treatment resulting in benefit to agricultural or eco-logical improvement R11 Uses of residual material obtained from any of the operations numbered R1 to R10 R12 Exchange of wastes for submission to any of the operations numbered R1 to R11 R13 Accumulation of material intended for any operations numbered R1 to R2 Means of Packing types H number (S.No.14) and UN class (S.No.14) transport (S.No.13) (S.No.5) R=Road 1 Drums UN Class Description Number T= Train / Н1 2. Wooden Barrel Explosive Rail Inflammable liquids 3.Jerrican H 3 S=Sea 4.Box 4.1 H 4.1 Inflammable solids A=Air W=Inland 4.2 H 4.2 Constituents or wastes liable to spontaneous comdustion 5.Bag Waterways Composite Constituents or waste which, in contact with water emit 1.3 H 4.3 packing inflammable gases 7. Pressure 5.1 5.1 Oxidizing receptacle 5.2 H 5.2 Organic peroxides 8. Bulk 9. Other (Specify) H 6.1 Poisonous (acute) 6.2 H 6.2 Infectious wastes Corrosives H 8 Liberation of toxic gases in contact with air or water H 10 Toxic (delayed or chronic) H 11 H 12 Ecotoxic Capable, by any means, after disposal of yielding another H 13 Physical characteristics (SL.No.09) 1. Powdery / Powder 2. Solid 3. Viscous / Paste 4. Sludge 5. Liquid 6. Gaseous

7. Other (specify)
Y Number (S.No.13) refer to categories of waste listed in Annexure I & II of the Basel Convention as well as more detailed information can be found in an

nstruction manual available from the Secretariat of the Basel Convention

**ADDRESS** 

EMAIL - Phone#

# SALES CONTRACT

| BUYER/CONSIGNEE  |                                    | INVOICE NUM         | IBER:   | -  |
|--|------------------------------------|---------------------|---|--|
| JSN RECYCLING LLP  |                                    | INVOICE DATE:       |   | 25-Oct-2024  |
| 3RD FLOOR, 527/B, TEJAS ARCADE,  |                                    | SELLER'S ORDER N    | O.:   | -  |
| 1ST MAIN ROAD, WARD NO 9,  |                                    | CONTAINERS:         |   | 1 X 20' DRY CONT.  |
| Dr. RAJKUMAR ROAD,RAJAJINAGAR  | ,                                  | BILL OF LADING N    | 0.:   | -  |
| BANGALORE - 560010   |                                    | VESSEL & VOYAGE     | NO.:  | -  |
| GST - 29AAUFJ3072D1Z3  |                                    | DATE OF SHIPMEN     | IT:   | 9-Oct-2024   |
| PAN - AAUFJ3072D   |                                    | BOOKING NO.:        |   | -  |
| IEC - AAUFJ3072D   |                                    |                     |   |  |
| PORT OF LOADING  | PORT OF DISCHARGE                  | FINAL PLACE O       | F DELIVERY  | ORIGIN OF GOODS  |
| VANCOUVER, BC  | NHAVA SHEVA, INDIA                 | NA                  |   | CANADA   |
| DESCRIPTION O  | OF GOODS                           | NET QUANTITY        |   |  |
|  |                                    | (MT)                | (USD)   | (USD)  |
| CAST IRON SCRAP ROTO   | DRS AND DRUMS                      | 21.564              | \$425.00  | \$9,164.70   |
|  |                                    |                     |   |  |
|  |                                    |                     |   |  |
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|  |                                    |                     |   |  |
| INCOTERMS :  | CNF                                |                     |   |  |
|  | CNF<br>72041000                    |                     |   |  |
|  |                                    |                     | SUB TOTAL:  | \$9,164.70   |
| HS CODE:<br>PAYMENT TERMS :<br>100% PAYMENT AGAINST SHIPMENT   | 72041000                           | LE                  | SUB TOTAL:<br>ESS ADVANCE:  | \$9,164.70<br>\$0.00   |
| HS CODE:<br>PAYMENT TERMS :<br>100% PAYMENT AGAINST SHIPMENT<br>USD NINE THOUSAND ONE HUNDRE   | 72041000                           |                     |   | \$0.00   |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY  | 72041000<br>D SIXTY FOUR AND CENTS | NE                  | ESS ADVANCE:  | \$0.00<br><b>\$9,164.70</b>                                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY  | 72041000                           | NE                  | ESS ADVANCE:  | \$0.00<br><b>\$9,164.70</b>                                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY  | 72041000<br>D SIXTY FOUR AND CENTS | NE                  | ESS ADVANCE: T PAYABLE: TRADE POLIC   | \$0.00<br><b>\$9,164.70</b><br>CY 2021-2026                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE                  | ESS ADVANCE: T PAYABLE: TRADE POLICE BANK DETAILS:  | \$0.00<br><b>\$9,164.70</b><br>CY 2021-2026                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE                  | T PAYABLE: TRADE POLICE BANK DETAILS: BANK NAME:  | \$0.00<br><b>\$9,164.70</b><br>CY 2021-2026                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS                                  | \$0.00<br><b>\$9,164.70</b><br>CY 2021-2026                      |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.:                          | \$0.00<br>\$9,164.70<br>CY 2021-2026                             |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: TPAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE             | \$0.00<br>\$9,164.70<br>CY 2021-2026                             |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED  CERTIFIED TRUE AND CORRECT | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE. SWIFT ID: | \$0.00<br>\$9,164.70<br>CY 2021-2026<br>::<br>S:<br>ARING CODE - |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED  CERTIFIED TRUE AND CORRECT | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: TPAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE             | \$0.00<br>\$9,164.70<br>CY 2021-2026<br>::<br>S:<br>ARING CODE - |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED                             | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE. SWIFT ID: | \$0.00<br>\$9,164.70<br>CY 2021-2026<br>::<br>S:<br>ARING CODE - |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED  CERTIFIED TRUE AND CORRECT | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE. SWIFT ID: | \$0.00<br>\$9,164.70<br>CY 2021-2026<br>::<br>S:<br>ARING CODE - |
| HS CODE: PAYMENT TERMS: 100% PAYMENT AGAINST SHIPMENT USD NINE THOUSAND ONE HUNDRE SEVENTY ONLY IMPORT NOT COVERED CERTIFIED TRUE AND CORRECT  | 72041000<br>D SIXTY FOUR AND CENTS | NE<br>S PER FOREIGN | ESS ADVANCE: T PAYABLE: TRADE POLIC  BANK DETAILS: BANK NAME: BANK ADDRESS A/C NO.: CANADIAN CLE. SWIFT ID: | \$0.00<br>\$9,164.70<br>CY 2021-2026<br>::<br>S:<br>ARING CODE - |