

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Import LC application form where Master Facility agreement (MFA) along with LC product schedule has been executed

To,
ICICI Bank Limited
Madhapur Branch

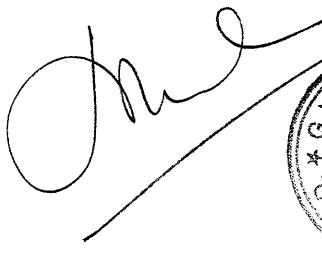
Date:21.06.2021
Place:Hyderabad

I/We, the below mentioned Applicant, hereby request you to open an Irrevocable Documentary Letter of Credit ("Credit") with your correspondents against the limit sanctioned to us, as per details given below:

I/We hereby agree and confirm that the Credit is subject to the terms and conditions as contained herein and in the Facility Agreement dated 29.04.2021 entered into between the below mentioned Applicant and ICICI Bank Limited.

Except as otherwise expressly stated IN THIS APPLICATION AND THE FACILITY AGREEMENT the credit is subject to the Uniform Customs and Practice for Documentary Credits as contained in the latest International Chamber of Commerce publication.

	Advised Through (Bank)	US Bank 777 East Wisconsin Avenue, PO Box 532 Milwaukee, Wisconsin 53201 USA. Swift code:USBKUS44MIL
40A:***	TYPE OF L/C	IRREVOCABLE
31D : ***	PLACE & DATE OF EXPIRY:	PLACE : USA 21 10 06
50 : ***	NAME AND ADDRESS OF THE APPLICANT	GV RESEARCH CENTERS PVT LTD 5-4-187/3&4, II FLOOR, MG ROAD SECUNDERABAD.

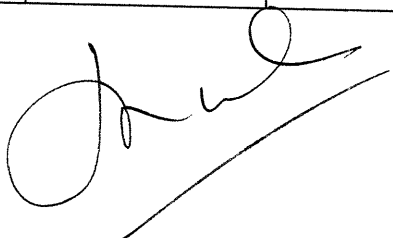



ICICI BANK LIMITED
Txn Banking, Madhapur
Time: 23 JUN 2021 14:03:52
SUBJECT TO VERIFICATION
RECEIVED

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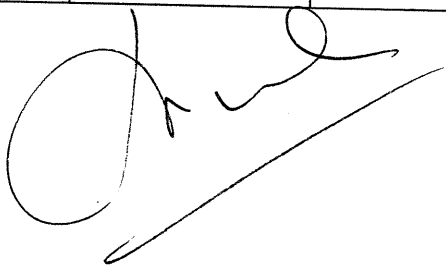
59 : ***	NAME AND ADDRESS OF THE BENEFICIARY	M/S. Trane India Ltd, Lacrosse Headquarters Operations, 3600 Pammel Creek Road. La Crosse, Wisconsin- 54601 USA.
[FRAME5] [FRAME6] [FRAME7] [FRAME8] 32B: ***	CURRENCY & AMOUNT OF CREDIT IN FIGURES AND IN WORDS	CURRENCY : AMOUNT IN FIGURE: USD 172360 AMOUNT IN WORDS : One Lakh Seventy Two Thousand Three Hundred Sixty Dollars Only. CONTRACT TERMS: CIF
39A: #	PERCENTAGE CREDIT AMOUNT TOLERANCE	PERCENTAGE PLUS : Nil PERCENTAGE MINUS: Nil
39B: #	MAXIMUM CREDIT AMOUNT	USD 172360
39C:	ADDITIONAL AMOUNTS COVERED (USANCE INTEREST)	Nil
41A : (A/D) ***	CREDIT AVAILABLE WITH CREDIT AVAILABLE BY	ADVISING BANK Any Bank in USA
42C: @	USANCE OF DRAFTS	AT SIGHT
42A:@	DRAWEE	ISSUING BANK
42P: @	DEFERRED PAYMENT DETAILS	N/A



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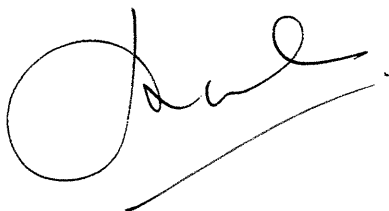
43P:	PARTIAL SHIPMENTS	☒ PERMITTED ☐ PROHIBITED
43T:	TRANSHIPMENTS	☒ PERMITTED ☐ PROHIBITED
44A:	SHIPMENT FROM	SHANGHAI PORT CHINA
44B :	SHIPMENT TO	CIF ICD HYDERABAD VIA CIF NHAVASEVA PORT
44C:	LATEST DATE OF SHIPMENT	24.09.2021
45A:	QUANTITY AND DESCRIPTION OF GOODS (BRIEF DETAILS)	Supply of Air Closed Screw Chillers of 400TR Capacity
***	TYPE OF GOODS	☒ CAPITAL ☐ NON CAPITAL
***	IMPORT LICENCE/OGL DETAILS	N/A
***	EXPORT IMPORT CODE NO.	AAHCG4562D
***	P.O. NUMBER AND DATE	PO Ref No.163546, Date: 14.06.2021
***	COUNTRY OF ORIGIN	SHANGHAI, CHINA
	1) INSURANCE CO'S NAME ADDRESS & FAX NO. 2) POLICY NO.& DATE (COPY TO BE ENCLOSED)	Supplier Will be Share at the time of Shipment.



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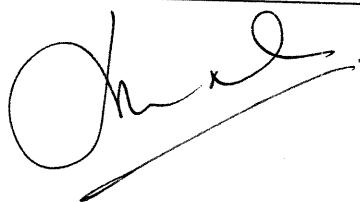
46A:	DOCUMENTS REQUIRED	SIGNED COMMERCIAL INVOICE (S) IN -----COPIES QUOTING IMPORT LICENCE/OGL REFERENCE AND CERTIFYING THAT THE GOODS SUPPLIED ARE AS PER PURCHASE ORDER OF THE APPLICANT. GROSS FOB/CIF/CFR VALUE OF THE GOODS BEFORE DEDUCTION OF AGENT'S COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE (IN DUPLICATE) FULL SET OF SIGNED "CLEAN" "ON BOARD" OCEAN BILLS OF LADING MADE OUT TO ORDER AND BLANK ENDORSED MARKED FREIGHT PREPAID/FREIGHT PAYABLE AT DESTINATION EVIDENCING SHIPMENT OF MERCHANDISE DESCRIBED ABOVE. BILLS OF LADING MUST STATE FULL NAME AND ADDRESS OF BOTH APPLICANT AND ICICI BANK LIMITED AS PARTIES TO BE NOTIFIED. SHORT FORM, THIRD PARTY, FREIGHT FORWARDERS AND LASH BILLS OF LADING ARE NOT ACCEPTABLE. SHIPPING COMPANY'S OR THEIR AGENT'S CERTIFICATE (IN DUPLICATE) STATING THAT THE CARRYING VESSEL NAMED IN THE BILL OF LADING IS A SEAWORTHY VESSEL, NOT MORE THAN TWENTY YEARS OLD, HAS BEEN APPROVED UNDER INSTITUTE CLASSIFICATION CLAUSE (CLASS MAINTAINED EQUIVALENT TO LLOYDS 100 A1) AND HAS BEEN REGISTERED WITH AN APPROVED CLASSIFICATION SOCIETY (CERTIFICATE TO SPECIFY THE NAME OF THE CLASSIFICATION SOCIETY) MARINE/AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY) DATED NOT LATER THAN THE DATE OF BILLS OF LADING/ AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED FOR 110 % OF CIF VALUE , COVERING INSTITUTE CARGO CLAUSE (A), WITH EXTENDED COVER FOR TRANSSHIPMENT RISKS, IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY, INSTITUTE WAR CLAUSE (CARGO) AND INSTITUTE STRIKES CLAUSE (CARGO), INSTITUTE TRANSIT
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		CLAUSES FOR WAREHOUSE TO WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF PERCENTAGE. INSURANCE COVERED BY THE APPLICANT, COPY EACH OF FAX WITH CONFIRMATION , INTIMATING THE APPLICANT DIRETLY ON FAX NO.....ANDINSURANCE COMPANY DIRECTLY CONVEYING FULL DETAILS OF SHIPMENT/DISPATCH SUCH AS VALUE AND BRIEF DESCRIPTION OF GOODS, NAME OF SHIPPING COMPANY/AIRLINES, NUMBER AND DATE OF BILL OF LADING/AIRWAY BILL, VESSEL NAME/FLIGHT NUMBER..... AND INSURANCE POLICY/CERTIFICATE NO AND DATE. WITHIN 48 HOURS OF SHIPMENT/DESPATCH SIGNED PACKING LIST (IN QUADRUPLICATE)
47 A:	ADDITIONAL CONDITIONS	ALL DOCUMENTS MUST BE IN ENGLISH ALL DOCUMENTS MUST MENTION OUR L/C NUMBER AND DATE. DOCUMENTSPRODUCEDBYREPROGRAPIC PROCESS/COMPUTERISED CARBON COPIES ARE NOT ACCEPTABLE UNLESS MARKED ORIGINAL AND SIGNED. THE TRANSPORT DOCUMENT – A - MUST NOT INDICATE A FINANL PLACE OF DESTINATION AS BEING DIFFERENT FROM THE PORT OF DISCHARGE B -MUST NOT BEAR BY STAMP OR OTHERWISE TO COST ADDITIONAL TO THE FREIGHT CHARGES OTHERS, PLEASE SPECIFY
71 B:	SPECIFY IF ANY CHARGES ARE TO BENEFICIARY'S ACCOUNT	Applicant Charges to the Applicant Charges. And Beneficiary Charges to the Beneficiary Charges.



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48:	PERIOD OF PRESENTATION OF DOCUMENTS	WITHIN 21 DAYS FROM THE DATE OF Shipment
49: ***	CONFIRMATION INSTRUCTIONS	NOT REQUIRED
72:	SENDER TO RECEIVER INFORMATION	YES
	****ADDITIONAL INFORMATION	Delivery Address to be Mentioned In BL: M/s. Innopolis, Survey No. 542, Plot NO.3, Genome Valley, Kolthur Medchal-Malkajjgiri Dist, Telangana-500078

*** indicates mandatory fields

only one of the fields 39A OR 39B is to be filled.

@ Fields 42C and 42A together or Field 42p alone may be present

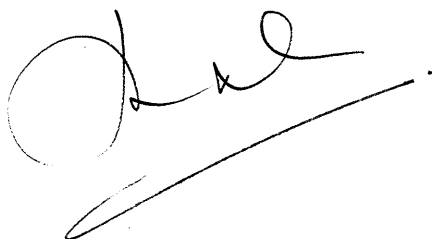
**** In the event of rejection of documents (under applicable Article of UCP (latest version) currently article 16 of UCP600) on account of discrepancies (currently, article 16 of UCP600), ICICI Bank is authorized to honor the documents without any reference to the beneficiary.

Declaration under Sec. 10(5) of FEMA, 1999.

I/We hereby declare that the transaction covered under the credit (the "transaction"), does not involve, and is not designed for the purpose of any contravention of the provisions of the Foreign Exchange Management Act 1999 or of any rule, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about the transaction in terms of above declaration.

We hereby confirm and certify that: (a) The goods imported / being imported by us under the Credit are not covered under Negative List of Imports as mentioned in latest Foreign Trade Policy in vogue and amendments thereto till date.(b) We are eligible to import the above mentioned goods under the current Export and Import Policy in place.(c) The said goods imported / being imported by us are not restricted for import through specific licensing under the above mentioned policy and amendments thereto till date.

We also undertake to submit the relative Exchange Control Copy of the Bill of Entry / Postal Wrappers to you immediately after clearance of the said goods, in any case within 3 months



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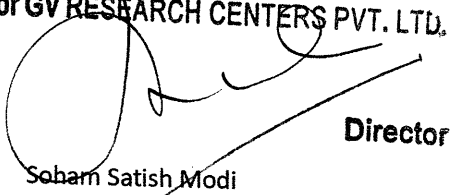
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from the date of remittance / payment. Further, we declare that the items imported will be used / disposed of as per the provision contained in the policy / procedure. I/We further declare that the undersigned has the authority to give the declarations, undertakings and instructions as above, on behalf of the Company.

Yours faithfully,

For Gv Research Centers Pvt Ltd

For GV RESEARCH CENTERS PVT. LTD.


Director
Soham Satish Modi
Director

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The Branch Manager
ICICI Bank Ltd.
Madhapur Branch

Date: 21.06.2021

Place: Hyderabad

Dear Sir/Madam,

**Import under Export Import Policy for the Period
April 01, 2015 to March 31, 2020**

Your Bill/ Letter of Credit ref. : PO NO. 163546
Description of goods : Air Cooled Screw Chillers 400 TR Capacity
HS Code No of the item : 84186900
Our Export- Import Code No. : AAHCG4562D

We hereby confirm and certify that:

- a) The goods imported/ being imported by us are not covered under Negative list of imports as mentioned in Chapter XV (Part I, II and III) of Export and Import Policy 2015 - 2020 and amendments thereto till date.
- b) We are eligible to import the above mentioned goods under the current Export and Import Policy in place.
- c) The said goods imported/being imported by us are not restricted for import through specific licensing under the above mentioned policy and amendments thereto till date.

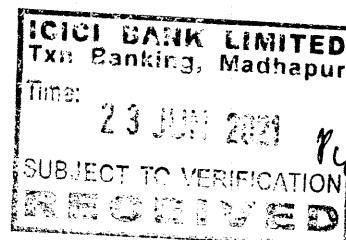
We also undertake to submit the relative Exchange Control Copy of the Bill of Entry/ Postal Wrappers to you immediately after clearance of the goods, in any case within 3 months from the date of remittance/payment. Further, we declare that the items will be used/disposed of as per the provision contained in the policy/procedure.

Yours faithfully,

For GV Research Centers Pvt Ltd
GV RESEARCH CENTERS PVT. LTD.

Soham Satish Modi
Director

Director



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DECLARATION – CUM – UNDERTAKING

I/We hereby declare that the transaction the details of which are specifically mentioned in this request letter does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act 1999 or of any rules, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.. I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the company.

Yours faithfully,

For GV Research Centers Pvt Ltd

For GV RESEARCH CENTERS PVT. LTD.



Director

Soham Satish Modi

Director

