



Form B - Application Form

Vriksh Shipment Certificate for *Mangifera Indica*, *Acacia nilotica*.

The following checklist is to be filled in and submitted by the client to GICIA INDIA PVT. LTD after the submission of the application. The Technical Reviewer at GICIA INDIA PVT. LTD would review this checklist and only after fulfilment of all conditions would the client be approved for field level assessment by on site auditors.

S No.	Item	Details	
1.	Applicant Details	Name	
		Vriksh Certificate Code and validity date	
		Address	
		Email ID	
		Phone no.	
		Contact Person	
		Export- Import code	
2.	Importer Details	Name	
		Address	
		Phone Number	
		Email Id	
		Contact Person	
3.	Consignee Address		
4.	Shipment invoice no.		
5.	Invoice value		
6.	Destination port		
7.	No. of containers		
8.	Date of despatch		
9.	Species name	<input type="checkbox"/> <i>Mangifera indica</i> (mango) <input type="checkbox"/> <i>Acacia nilotica</i> (Babool)	
10.	Place of origin		
11.	Date of Acquisition of Specimen		
12.	a. Attach photographs of each product b. Attach dimensions of each product c. Attach volume/weight details of each product d. Provide weight of alternate timber species in each product and total weight		
13.	In case the product is a composite/combination product (e.g. with a mix of wood and non-wood material, or a mix of <i>certified wood</i> and other wood species), the total quantity of wood applicable under this certificate needs to be specified separately for each product.		



14.	Conversion factor for each product and methodology for calculation (Please mention whether the raw material received was in Round Log or Plank Form)													
15.	Source of origin documents Provide list of documents along with document identification number and scanned copies of each document of origin.	<table border="1"> <thead> <tr> <th>Name of Documents</th> <th>Reference Number</th> <th>Date</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Name of Documents	Reference Number	Date									
Name of Documents	Reference Number	Date												
16.	Transit documents Provide list of documents along with document identification number and scanned copies of each document (Raw material transit documents should account for all the raw material as purchased)	<table border="1"> <thead> <tr> <th>Name of Documents</th> <th>Reference Number</th> <th>Date</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Name of Documents	Reference Number	Date									
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17.	Where multiple agencies have been involved in the movement of the material from source of origin (forest or farm), documents to identify the material movement from source to factory gate is available, as per sections 18, 19 and 20). Absence of documents and lack of traceability would prevent issuance of certificate.													
18.	Shipping documents Provide list of documents along with document identification number (if available)													

21. Product Conversion Information							
S. No	Item name	Species Name	Dimension	Quantity	Raw Material consumption (cu.ft./cu.m. and weight in kgs)	Total Wood declared/ Item (cu.ft/cu.m. and weight in kgs)	Conversion factor (including conversion from log/plank)
1							
2							
3							
	Total						
19.	Signed declaration from company (as submitted during the Vriksh audit)						
20.	Signed affidavit (Form E)						

Supporting Documentation Checklist				
Documents	List of Supporting Documentation Submitted	Reference Numbers of Documents Submitted (To be filled by Client)	Verified (Y/N/NA) (For Office Use)	Remarks (For Office Use Only)



			only)	
Purchase/harvest documents	Cutting permit			
	Sale note/Invoice			
	Auction note			
	Mandi Samiti receipt			
	LST/CST and TIN			
Transit documents	Transit pass			
	VAT permit			
	Weigh bridge slip			
	Sales tax/commercial tax permit			

We, M/s.....do hereby, solemnly declare that all the above mentioned statements/information is true and correct to the best of our knowledge and belief. We further declare that the we would be maintaining all necessary records in the applicable format for Sections 18-21 and produce, if necessary on requisition of the concerned authorities/ Export Promotion Council for Handicrafts (EPCH). In case any of the information/statements that is provided in this document checklist is found incorrect/wrong, my Vriksh certificate is liable to be suspended/terminated and EPCH is authorised to take any legal/penal action as deemed fit against us.

Date:

Place:

(Signature of the applicant)

FOR OFFICE USE ONLY

I have reviewed the documents submitted by for the export of material vide invoice noThe documents of the client are compliant with the requirements of Vriksh Timber Legality Assessment and Verification Scheme and as per the requirements of the Vriksh Shipment Certificate. As per the documents submitted by the client as part of Form B and Form E, the total export quantity approved for shipment as per the listed invoice is product, totally containing pieces, weighing in total kgs, and made up of kgs of *Mangifera indica* species and kgs of *Acacia nilotica* species. The shipment is cleared for issuance of the Vriksh Shipment Certificate, based on the technical review of the documents submitted.

Date:

Place:

(Name/ Signature of verifier)