APPLICATION FOR ISSUE OF PHYTOSANITARY CERTIFICATE FOR EXPORT OF AGRICULTURE COMMODITY

То	For PQ Office use: Receipt No. :	Registration No.:
	Date of Receipt:	Date of Regn. :
I/Wa the exporter/the authorized agent of	the exporter herewith submit on one	lightion for inspection/disinfection/

I/We, the exporter/the authorised agent of the exporter, herewith submit an application for inspection/disinfection/ disinfestation and issue of Phytosanitary Certificate for export of the goods described hereunder:

Name & address of Exporter	Name & address of Importer	For PO Office use
		Export status: ⇒ Prohibited
		\Rightarrow Restricted
		⇔ Canalised
Commodity Name (Common/Botanical name)	Quantity (Wt./Vol.)	⇒ Unrestricted
No. of pieces/packages/containers	Distinguishing marks	Documents verified:
		□ Import Permit
		⇒ Export License
Nature of package material	Means of conveyance	⇒ Letter of Credit/
		Contract/ Agreement
		□ Invoice
Country of origin	Port of loading	\Rightarrow Fumigation Certificate
		➡ Shipping/Airway Bill
Country of export	Port of unloading	⇔ Others
Date 8 where after a free de	Luncing (Shinging / Aingroup Dill No. 9, Jo44	(:f)
Date & place of inspection of goods	Invoice/Shipping/Airway Bill No. & date	(specify) N.B.: Tick appropriate box
Value of commodity (Rs.)	Purpose of Export	Date:
	Sowing/Planting/Consumption	
		Sign. of Staff

Declaration

- (2) I/We shall pay any fees prescribed for inspection/fumigation/treatment of the consignment and any other charges towards issue of Phytosanitary/fumigation/treatment certificate.
- (3) I/We shall carry out the instructions given by the Plant Protection Adviser to the Govt. of India or any Officer duly authorised by him in this behalf in connection with inspection/fumigation/treatment of the consignment and issue of Phytosanitary Certificate.
- (4) I/We shall provide any relevant information and related documents connected with export of consignment and issue of Phytosanitary Certificate.

Date:

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Sign. of Exporter/Authorised Agent		

Appendix-5

N.B. (1) Application should be submitted by the Exporter/his authorised agent in duplicate duly filled and complete.

Seal

(2) Duplicate copy to be returned to the exporter/his authorised agent after endorsing the quarantine order and receipt of payment.

Assessment of fees:		Receipt of payment:	
Commodity	Wt.(Kg)/No. of pieces	Particulars of fees in Rs.	Received from M/s
	TOTAL	1. Inspection fees : 2. Outside Inspn. fees : . 3. Others :	an amount of Rs (Rs) (Rs) by cash /DD /BC /PO /T.R.No. dt: drawn on (Name of the bank & branch) towards inspection fees/outside inspection fees/other charges.
(Rupees Date:	(In word: Assessed by	s) Checked by) Date: Sign. of Cashier Sign. of DDO/
	Sign. of staff	Sign. of S/O	Accountant

QUARANTINE ORDER NO. : _____

- (1) The exporter/authorised agent of the exporter is directed to present the consignment/containers lying at ______ for inspection/sampling on ______ at ______ by the following staff/officer of Plant Quarantine Authority viz., ______ and arrange necessary facilities for the same.
- (2) The exporter/authorised agent of exporter is directed to arrange fumigation/treatment of goods/containers/vessel through Pest Control Operator approved by Plant Protection Adviser to the Govt. of India under the supervision of officer duly authorised by him.
- (3) The exporter/authorised agent of exporter is advised to produce the following documents viz., Permit to Import/ Letter of Credit/ Trade Contract/ PQ specifications, if any, of the country of export, for necessary scrutinization and issue of Phytosanitary Certificate.

Date: _____

(Sign. and Designation of Authority)

(Seal)