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/We, the exporter/the authorised agent o				
disinfestation and issue of Phytosanitary Certificate	for export of the goods described hereun	der:		
Name & address of Exporter	Name & address of Importer	For PO Office use		
		Export status: ⇒ Prohibited		
Commodity Name (Common/Botanical name)	Quantity (Wt./Vol.)	⇒ Unrestricted		
No. of pieces/packages/containers	Distinguishing marks	Documents verified:		
Nature of package material	Means of conveyance	□ Letter of Credit/		
		Contract/ Agreement		
		□ Invoice		
Country of origin	Port of loading			
		⇔ Shipping/Airway Bill		
Country of export	Port of unloading	→ Others		
Date & place of inspection of goods	Invoice/Shipping/Airway Bill No. & da	(specify) N.B.: Tick appropriate box		
Value of commodity (Rs.)	Purpose of Export	Date:		
	Sowing/Planting/Consumption			
		Sign. of Staff		
Declaration (1) I/We the exporter/ the authorised agent of the exporter, on behalf of M/s				
declare that the information furnished on this form, to the best of knowledge and belief is true, correct and complete in every respect.				
(2) I/We shall pay any fees prescribed for inspection issue of Phytosanitary/fumigation/treatment cer		ent and any other charges towards		
(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: Seal	(Sign. of Expo) orter/Authorised Agent		

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

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

FOR PLANT QUARANTINE USE:

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	
(Rupees	(In word Assessed by	Checked by Sign. of S/O	Date: Sign. of Cashier Sign. of DDO/ Accountant	
(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.				
Phytosanitary Date:		-	Sign. and Designation of Authority)	

(Seal)