

निर्यात गरिने वस्तुको निरिक्षण चेकलिष्ट

Date of Inspection:

Request Number:

Place of Inspection: Warehouse/ Office/ Entry Point/ Exit Point

If inspection is done in warehouse: Address of warehouse and GPS

| Verification of Compliance | | | | | |
|--|---|----------|-----------|---------------|---------|
| Particular | Declared | Observed | Compliant | Non-Compliant | Remarks |
| Vehicle / Aircraft Number | | | | | |
| Commodity ID (Lab report/HACCP/ISO) | | | | | |
| Certificate of Origin | | | | | |
| Traceable origin | Available/Unavailable | | | | |
| Commercial Invoice | | | | | |
| Weight | | | | | |
| Tagging/ Identification Marks | Producer/Processor/Exporter/Importer/Certifier/ Date of expiry | | | | |
| Comments on Label | | | | | |
| Leaked Package/Seal broken | Yes | | No | | |
| Seepage Observed | Yes | | No | | |
| Physical/Mechanical Injury of commodity | Yes | | No | | |
| Commodity devitalized? | Yes | | No | | |
| Possibility of perpetuation at destination under foreseeable fraud in intended use | Yes | | No | | |
| Secondary infection | Yes | | No | | |
| No of Packets/Bags | | | | | |
| Packaging material if wooden has verified Logo? | Yes | | No | | |
| General Pests/Symptoms observed if observed, mention them | | | | | |
| National Pest list of commodity available? | Yes | | No | | |
| Do the pests hold Phytosanitary significance? | Yes | | No | | |
| Genetic Modification | GMO/Non GMO/GMO Suspected | | | | |
| Laboratory verification of pests needed? | Yes | | No | | |
| Country requirements submitted by exporter? | Yes | | No | | |
| Overall Rating | High/Moderate/Medium/Low chance of non-compliance at the border | | | | |
| Confidence Level |% | | | | |
| Decision | Recommended for Phytosanitary certificate(PC) (Yes/No) | | | | |

Inspector's Name and signature:

Exporter side (Present at the time of inspection)

Name and Signature:

Contact number:

आयात गरिने वस्तुको निरिक्षण चेकलिष्ट

Date of Inspection:

Request Number:

Place of Inspection:

Warehouse address and GPS(Applicable to Post entry Inspection)

| Verification of Compliance | | | | | |
|--|---|----------|-----------|---------------|---------|
| Particular | Declared | Observed | Compliant | Non-Compliant | Remarks |
| Vehicle / Aircraft Number | | | | | |
| Commodity ID (Lab report/HACCP/ISO) | | | | | |
| Certificate of Origin | | | | | |
| Traceable origin | Available/Unavailable | | | | |
| Commercial Invoice | | | | | |
| Weight | | | | | |
| Tagging/ Identification Marks | Producer/Processor/Exporter/Importer/Certifier/ Date of expiry | | | | |
| Comments on Label | | | | | |
| Leaked Package/Seal broken | Yes | | No | | |
| Seepage Observed | Yes | | No | | |
| Physical/Mechanical Injury of commodity | Yes | | No | | |
| Commodity devitalized? | Yes | | No | | |
| Possibility of perpetuation at destination under foreseeable fraud in intended use | Yes | | No | | |
| Secondary infection | Yes | | No | | |
| No of Packets/Bags | | | | | |
| Packaging material if wooden has verified Logo? | Yes | | No | | |
| General Pests/Symptoms observed if observed, mention them | | | | | |
| National Pest list of commodity available? | Yes | | No | | |
| Do the pests hold Phytosanitary significance? | Yes | | No | | |
| Genetic Modification | GMO/Non GMO/GMO Suspected | | | | |
| Laboratory verification of pests needed? | Yes | | No | | |
| Additional Declaration addressed? | Yes | | No | | |
| Need Post entry Quarantine? | Yes | | No | | |
| Overall Rating | High/Moderate/Medium/Low chance of non-compliance at the border | | | | |
| Confidence Level |% | | | | |
| Decision | Recommended for Release order (Yes/No) | | | | |

Inspector's Name and signature:

Importer side (Present at the time of inspection)

Name and Signature:

Contact number: