



100%QC - Self Declaration Certificate

Control Number:

Date: 04-JUNE-2021

Name of Supplier: ABCD INDUSTRIES

Address of Premises: WRITE FULL ADDRESS HERE

QC Contact Person:

Contact No.:

SKU/Product Name: LEAF MAKING MACHINE

SKU Code: _____

Indent Qty: 12 Pcs

Quantity Available for PDI after 100% QC: 12 pcs

Please place ✓ or X mark in the corresponding box (numbered in the "Self Declaration QC Inspection Checklist –
Seller Name – ABCD INDUSTRIES
Product name – LEAF MAKING MACHINE
Date – 04/04/2017.

SN	Parameters to Check
External Inspection	
A1	Packaging Condition of the product is good (No Damage)
A2	Color & Design of box/bag is as per approved standard mentioned in Deal Note
A3	Packaging Material Quality is as per approved standard mentioned in Deal Note
A4	Product packaging is as per specifications mentioned in Deal Note
A5	Weight of the product with box/bag is as mentioned in Deal Note with tolerance of 2%
A6	Volumetric weight of the product with box/bag is as mentioned in Deal Note with tolerance of 2%
A7	MRP Label is as per Suggested Compliance Requirement by COMPANY & Pasted on Specified Place
A8	Bar Code is affixed and are as per COMPANY Guideline
A9	Is single M.R.P label pasted
A10	Cello tape put on M.R.P to avoid damage of label in transit

Inspection Inside Box	
A11	Product inside Packaging is as per specifications mentioned in Deal Note
A12	Complete Package Contents available (main product, accessories, manuals, leaflets, etc)
A13	Product is not Damaged/Broken/Having Scratches
A14	Product Appearance is Good and as per QA approved by COMPANY
A15	Product is matching with the Creative on COMPANY Website or as received from COMPANY (if any)
A16	Product matches with all specifications mentioned in Deal Note
A17	Product having size/color matches with size/color mentioned on/with the product & size/color mentioned on the M.R.P label
Drop Test	
A18	Drop Test is performed (check 5 samples all should pass the drop test)
A19	No Damage is found on outer box/packet
A20	No Damage is found in inner contents including packaging material
A21	Product is functioning properly after drop test
Miscellaneous	
A22	Invoice is properly pasted (ie at specified place and covered with cello tape for Drop-Shipment)
A23	Thank You Letter from COMPANY is Inserted Inside the Box (for Drop-Shipment Product)

Total Qty Inspected 12 PCS Lot Status: (Ready/Not Ready) READY Date & Time of Inspection completed: 04/04/2021.

Image/Photo of Ready Stock Attached (Y/N): Y

No. of Pages in Checklist: _____

Other Remarks (If Any):

I hereby declare that the product stated above are 100% QC checked under the specified criteria mentioned above and the lot is ready for PDI inspection.

Name of QC In-charge & Signature

Supplier Sign & Stamp