



**VINEET**<sup>®</sup>  
POLYFAB PVT. LTD.



D-U-N-S No.: 87-219-6066

ISO 9001:2015 CERTIFIED COMPANY  
GOVERNMENT RECOGNIZED TWO STAR EXPORT HOUSE

Office : B-303, International Commerce Centre (ICC), Near Kadiwala School, Ring Road, SURAT-395 002.  
Telefax : +91-261-2473121 / 22 E-mail : export@vineetpolyfab.com, info@vineetpolyfab.com Website : www.vineetpolyfab.com

Dt. 31.01.2022

To,  
The Jurisdictional Chief Commissioner,  
AEO cell, Customs,  
Gujarat Zone, 2<sup>nd</sup> floor,  
Custom House, Nr. All India Radio,  
Navrangpura, Ahmedabad - 380009

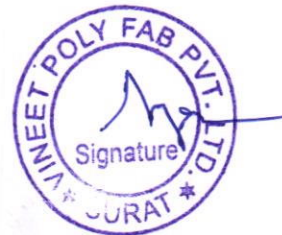
Respected sir,

**Sub: Application For Updating AEO T2 Registration To AEO T3.**

We Vineet Polyfab Pvt. Ltd. are certified entity having AEO-T2 registration No. INAADCV0873A2F194 Dt. 28.02.2019. We intend to apply for AEO T3 certificate as per circular No. 33/2016 – customs dated 22.07.2016.

With reference to the above we are enclosing the following documents.

1. Annexure A - Application form
2. Annexure B - Security plan
3. Annexure C - Process map
4. Annexure D - Site plan
5. Annexure E - Self assessment form (safety & security)
6. Annexure F - Business partner details
7. Attachment - 1 Copy of AEO certificate
8. Attachment - 2 Copy Of Certificate of incorporation
9. Attachment - 3 Copy of PAN card
10. Attachment - 4 Annexure B - Security Plan
11. Attachment - 5 Annexure C - Process Map
12. Attachment - 6 Annexure D - Site Plans
13. Attachment - 7 Copy of IEC
14. Attachment - 8 Copy of GST Certificate
15. Attachment - 9 Declaration / Undertaking
16. Attachment - 10 Copy of Annual Audit Report F.Y. 2018-2019
17. Attachment - 11 Copy of Annual Audit Report F.Y. 2019-2020
18. Attachment - 12 Copy of Annual Audit Report F.Y. 2020-2021
19. Attachment - 13 Annual Return MGT-7
20. Attachment - 14 Original Solvency Certificate
21. Attachment - 15 Organizational Chart



Factory : Block No. 1049, Village - Tarkeshwar, Taluka - Mandvi, Dist. SURAT (Gujarat) INDIA.



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22. Attachment - 16 Copy of AEO certificates from Business Partners.
23. Attachment - 17 Tanning & development Process
24. Attachment - 18 Copy of Udyam Registration Certificate
25. Attachment - 19 Screenshot of IFAS software
26. Attachment - 20 Sample Shipping bill No. 7743908 Dt. 25.01.2022 & Bill of Entry No. 3718975 Dt. 26.04.2021
27. Attachment - 21 Screenshot of vendor, Customer & Export Customer details in software.
28. Attachment - 22 Screenshot of Pending & Used E-Seal data in software
29. Attachment - 23 Stuffing Photos.

Kindly do the needful,  
Thanking you,

For, Vineet Polyfab Pvt. Ltd.

Director.



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