

TITLE: - FINAL INSPECTION REPORT-APPAREL
A) GENERAL INFORMATION


Client name:	
Product Name:	GOLDI TUNIC GRACE KAFTAN SHORT GRACE KAFTAN LONG BIANCA KAFTAN
Supplier:	
Inspection Location:	
Inspection Date:	03-04-2023
Order Quantity:	370 Pieces
Offer Quantity:	336 Pieces
Sample Size:	Fixed sample size-125 Pieces
Po Number:	-
Style No:	GOLDI TUNIC GRACE KAFTAN SHORT GRACE KAFTAN LONG BIANCA KAFTAN
Colour:	PEACH FLORAL BLUE FLORAL PEACH TILE BLUE TILE
Size:	1, 2, 3, 4, 5
Inspector Name:	Chhabila Meher
Inspection Type:	Final Random inspection
Report No:	CUI-23-FRI-04-SL-0068

PRODUCT IMAGE
B) CONCLUSION:
OVERALL INSPECTION RESULT: NOT CONFORM

Inspection criteria	Sectional Result	Remark
Quantity	[X] PENDING	01
Style & Colour	[X] NOT CONFORM	02 & 03
Workmanship	[X] NOT CONFORM	04
Size Measurement	[X] PENDING	05
Label Instruction	[X] CONFORM	-
Packing	[X] CONFORM	-
Packaging	[X] CONFORM	-
Shipping mark	[X] PENDING	06

Details on workmanship	Critical	Major	Minor
Number of defectives found	00	11	03
Number of defectives allowed	00	07	10

AUTHORIZED BY,

CU Inspection & Certifications India Pvt Ltd.

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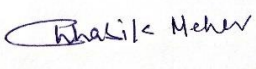


CU Inspections & Certifications India Pvt. Ltd

Report Number: **CUI-23-FRI-04-0068**
Report Date: Tuesday, 13 June 2023

Form No :- CU/INSP/RF/SOFTLINE/FRI/001

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Inspector / factory	Details
Name of the inspector	Chhabila Meher
Name of the factory representative	
Signature of the factory representative	Signature of the inspector
Mr. Deepak	

C) SPECIAL ATTENTION

S. No	Special Attention Details
01	As per the order sheet total order quantity of inspected style was 370 pieces and factory offered quantity was 336 Pieces which is short quantity of 34 Pieces (- 9.18%).
02	Found deviation in product conformity against reference samples available with factory. A: Style-GRACE KAFTAN LONG- Stitching construction against reference sample found uneven in both side frill inside which cause open space visible in seam, refer digital. B: Style-BIANCA KAFTAN- All selected samples found with folded neck as compared with reference sample. C: Style-GOLDI TUNIC- All selected samples found with uneven back pleat length as compared with reference sample.
03	In all selected samples for all style brand label found lighter than the label attached in production file and reference samples
04	As per client instruction Workmanship was done with fix sample size of 125 Pieces, 11 Major & 03 Minor defects observed during inspection, please refer to workmanship page for more details.
05	Measurement done for 3 pieces per style to overing all color and size and recorded actual finding as no tolerance was provided by client. Refer Measurement sheet.
06	Shipping mark were not pasted on carton during inspection, hence could not be verified.

D) NOTE POINTS

S. No	Note Points
01	Measurement chart, Reference sample, packing list, Packing & Packaging details, Approved artwork, details were taken from the vendor at the time of inspection.
02	The vendor did not provide for trims & Shipment Sample for Control Union references.
03	The vendor did not repack the opened carton immediately after the completion of inspection
04	All defect samples were sealed with carton and left at factory for client reference.
05	Actual Finding has been recoded for Carton dimension and carton weight as no details provided by client
06	Carton Packing and Product packaging has not been provided by client, hence actual founding recorded.

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E) INFORMATIVE NOTE

[X]	Miscellaneous	Defective / Representative Sample(s) were sealed and kept at the factory.				
		Style No	No. Of Sample	Colour	Size	Reason
		GOLDI TUNIC	06	PEACH	2, 3,4, 5	Workmanship defect
		GOLDI TUNIC	03	BLUE	2,3, 4	Workmanship defect
		GRACE KAFTAN LONG	01	PEACH	1	Workmanship defect
		GRACE KAFTAN LONG	02	BLUE	1, 2	Workmanship defect
		BIANCA KAFTAN	01	BLUE	2	Workmanship defect
[]	Miscellaneous	Production sample(s) to be kept in Control Union for reference,				
		Style No	No. Of Sample	Colour	Size	Reason
[]	Reporting Onsite	The hand-written Provisional Inspection Report was copied to the factory.				

F) INSPECTION REQUIREMENT

Inspection Standard	BS6001
Sampling Plan	Single Sampling Plan for Normal Inspection
Inspection Level	[X] Fixed Sample Size :125 PIECES
Acceptable Quality Limit (AQL)	Critical Defectives: Not Allowed Major Defectives: 2.5 Minor Defectives: 4.0

B) INSPECTION CRITERIA- QUANTITY AVAILABLE

Checking Item	Result	Special Attention
Shipment Lot Counting	[X] PENDING	Refer Remark # 1

	Request Quantity	Shipment Quantity	Actual Available Quantity			Inspection Sample Size	
			Packed	Not packed	Not Finished	Packed Quantity	Not Packed Quantity
No. of Units	370	336	336	-	-	336	-
No. of Cartons	12	12	12	-	-	12	-

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Style No	Order No.	No. of carton(s) Opened for sampling	Carton Number for Sampling
/	/	12	Shipping mark and Carton numbered was not pasted at the time of inspection.

Style No	Order No.	No. of Repacked and Sealed Carton(s)	Carton Number for Repacked and Sealed
/	/	/	The vendor did not repack the opened carton immediately after the completion of inspection

B) INSPECTION CRITERIA- STYLE CHECK

Checking Item	Result	Special Attention
Style Check Against Order	[X] CONFORM	Nil
Style Check Against Submitted Sample	[X] NOT CONFORM	Refer Remark # 2

B) INSPECTION CRITERIA- COLOUR CHECK

Checking Item	Result	Special Attention
Colour Check Against Order	[X] NOT CONFORM	Refer Remark # 3
Colour Check Against Submitted Sample	[X] NOT CONFORM	Refer Remark # 3

B) INSPECTION CRITERIA- WORKMANSHIP

Checking Item	Sample Size	Result	Special Attention
Visual Check	125 Pieces	[X] NOT CONFORM	Refer Remark # 4

All the selected sample were checked, and the results were found as below:

S.NO	Details Of Defective	Critical	Major	Minor
	GRACE KAFTAN LONG			
1.	Open seam at Side frill-(Color- Peach, Size-1)	-	01	-
2.	Multiple print defect at back (Color-Blue, Size-1)	-	01	-
3.	Multiple fabric pleat at side frill (Color-Blue, Size-2)	-	01	-

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TITLE: - FINAL INSPECTION REPORT-APPAREL**BIANCA KAFTAN**

1.	Print defect at solder front (Color-Blue, Size-2)	-	01	-
2.	Glue mark at Placket (Color-Peach, Size-3)	-	-	01

GOLDI TUNIC

1.	Uneven placket at front (Color-Blue, Size-2,3,4,5)	-	05	-
2.	Open seam at side seam (Color-Blue, Size-3)	-	01	-
3.	Broken stitch at neck (Color-Peach, Size-2)	-	01	-
4.	Stain at front bottom and side ((Color-Peach, Size-3,4)	-	-	02
	Found:	00	11	03
	Allowed:	00	07	10

B) INSPECTION CRITERIA- SIZE MEASUREMENT

Checking Item	Result	Special Attention
Size Measurement	[X] PENDING	Refer Remark # 5

B) INSPECTION CRITERIA- LABEL INSTRUCTION

Checking Item	Result	Special Attention
Label Instruction	[X] CONFORM	Nil

B) INSPECTION CRITERIA- PACKING

Checking Item	Actual Finding	Result	Special Attention
Packing Conformity	Product fold Butter paper and then packed in individual polybag. (125 Pieces)	[X] CONFORM	Nil
Unit pack Barcode Check	NA	[X] PENDING	

B) INSPECTION CRITERIA- PACKAGING

Checking Item	Actual Finding	Result	Special Attention
Inner Box Package	NA	[] CONFORM [] NOT CONFORM [] PENDING	

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Shipping carton package conformity	As per packing list	[X] CONFORM	Nil
Packing Quantity and Assortment	Sample Size: 12 Cartons	[X] CONFORM	Nil
Shipping Carton Gross Weight	7.800 Kg to 16.500 Kgs	[X] CONFORM	Actual Finding
Shipping Carton Dimension (LxWxH)	60 x 40 x 30 (Cm) & 60 x 40 x 20 (Cm)	[X] CONFORM	Actual Finding

B) INSPECTION CRITERIA- SHIPPING MARK

Checking Item	Actual Finding	Result	Special Attention
Shipping Carton Barcode Check	NA	[] CONFORM [] NOT CONFORM [] PENDING	
Shipping Mark and Shipping Label	Not pasted at the time of inspection	[X] PENDING	Refer Remark # 6

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TITLE: - FINAL INSPECTION REPORT-APPAREL**PHOTO ATTACHMENT****Carton Stack View****Carton Stack View****General carton view****Carton open view****Product Packed view****Poly bag marking view****Poly bag Marking view****Product fold view**

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Product front view

Product back view

Hang tag front view

Hang tag back view

Brand & size label view

Care label front view

Care label back view

Product packed view

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Product front

Product back view

Reference sample front view

Reference sample back view

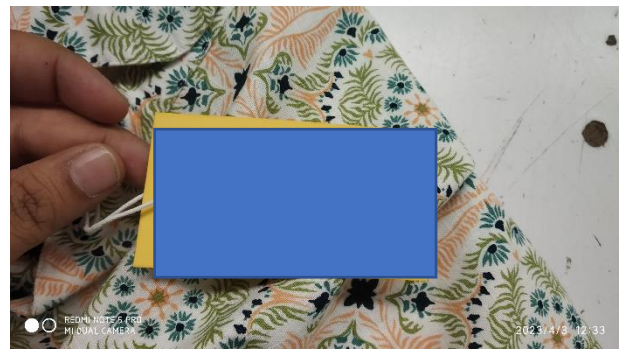
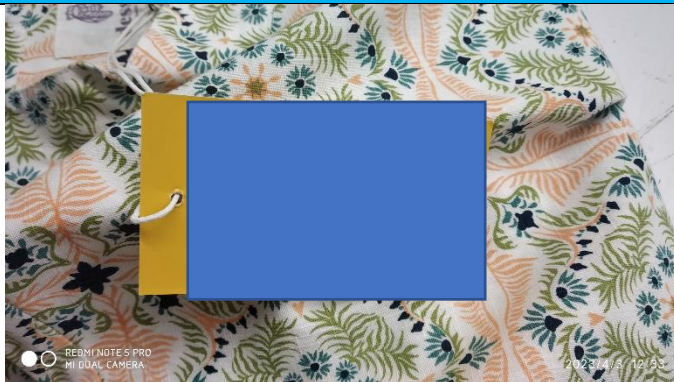
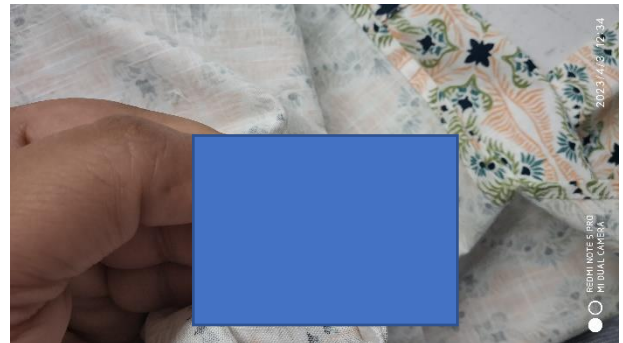
Reference swatch view

Product packed view

Product fold view

Product front view

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TITLE: - FINAL INSPECTION REPORT-APPAREL**Product back view****Hang tag front view****Hang tag back view****Brand & size label view****Care label front view****Care label back view****Product packed view****Product front view**

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Product back view

Reference sample front view

Reference sample back view

Reference swatches view

Product packed view

Product fold view

Product front view

Product back view

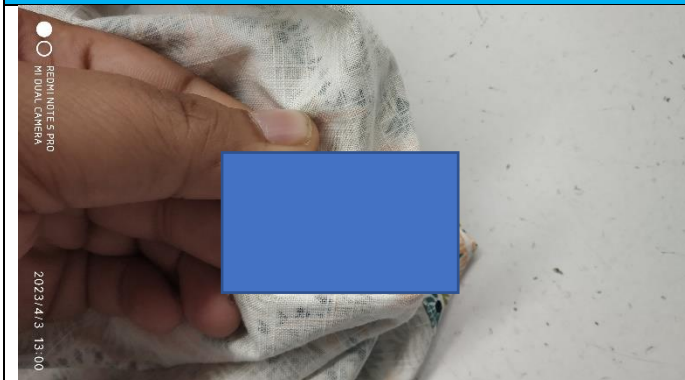
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Hang tag front view

Hang tag back view

Brand label & size label view

Care label front view

Care label back view

Product fold view

Product front view

Product back view

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Reference sample view

Reference swatches view

Product packed view

Product fold view

Product front view

Product back view

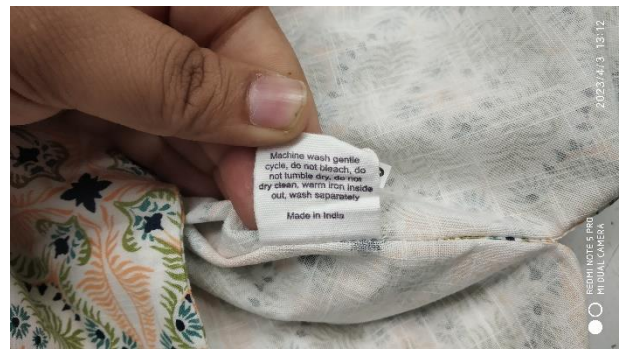
Hang tag front view

Brand & Size label view

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Care label front view



Care label back view



Product fold view



Product front view



Product back view



Reference sample front view



Reference sample back view



Reference swatches view

DEFECTS PHOTOS – Major defects

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Open seam at Side frill-(Color- Peach, Size-1)
Style- Grace Kaftan Long

Multiple print defect at back (Color-Blue, Size-1)
Style- Grace Kaftan Long

Multiple fabric pleat at side frill (Color-Blue, Size-2)
Style- Grace Kaftan Long

Print defect at solder front (Color-Blue, Size-2),
Style-Bianca Kaftan

Glue mark at Placket (Color-Peach, Size-3)
Style-Bianca Kaftan


Uneven placket at front (Color-Blue, Size-2), Style-Goldi Tunic



Uneven placket at front(Color-Blue, Size-3), Style-Goldi Tunic



Uneven placket at front(Color-Blue, Size-4, Style-Goldi Tunic

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Uneven placket at front(Color-Blue, Size-5), Style-Goldi Tunic



Uneven placket at front(Color-Blue, Size-5), Style-Goldi Tunic



Open seam at side seam (Color-Blue, Size-3)



Broken stitch at neck (Color-Peach, Size-2)

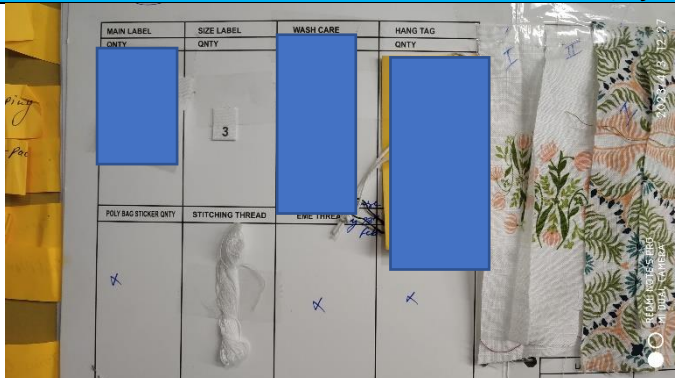


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Special attention Point

Remark # 2 A (Style-GRACE KAFTAN LONG)

Remark # 2 B (Style- BIANCA KAFTAN)

Remark # 2 C (Style- GOLDI TUNIC)

Remark# 3 – Brand label found lighter than approved one found in file.

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TITLE: - FINAL INSPECTION REPORT-APPAREL
Measurement chart

# GOLDI TUNIC														
sizes -2														
date - 12-1-023														
sl no.	measuring point (inches)	size -1	(A)			SIZE -2	(A)			size-3	(A)		size-4	(B)
1	LENGTH FROM HPS	29	/			29 1/2	/			30	/		30 1/2	/
2	1/2 CHEST WIDTH	20 1/2	/			21 1/2	/			22 1/2	/		23 1/2	/
3	1/2 BOTTOM WIDTH	22 1/2	/			23 1/2	/			24 1/2	/		25 1/2	/
4	SHOULDER WIDTH	16 1/4	/			16 3/4	/			17 1/4	/		17 3/4	/
5	NECK WIDTH	7	/			7 1/4	/			7 1/2	/		7 3/4	/
6	BACK NECK DROP	1	/			1	/			1	/		1	/
7	FRONT NECK DROP	3 1/8	/			3 1/4	/			3 3/8	/		3 1/2	/
8	NECK FACING WIDTH	1	/			1	/			1	/		1	/
9	SLEEVE LENGTH	19	/			19 1/2	/			20	/		20 1/2	/
10	SLEEVE OPENING	6 3/4	/			7	/			7 1/4	/		7 1/2	/
11	CUFF HEIGHT	3	/			3	/			3	/		3	/
12	PLACKET WIDTH	1	/			1	/			1	/		1	/
13	PLACKET LENGTH	10	/			10	/			10	/		10	/
14	BACK PLEATE WIDTH	2	/			2	/			2	/		2	/
15	BACK YOKE HEIGHT FROM CENTE	6 1/2	/			6 1/2	/			6 1/2	/		6 1/2	/

A - PEACH
B - BLUE

# GRACE KAFTAN SHORT														
sizes -2														
date - 12-1-023														
sl no.	measuring point (inches)	size-1	A	B		SIZE -2	B							
1	LENGTH FROM HPS	34 3/4	/	/		35 3/4	/							
2	1/2 CHEST WIDTH	25	/	/		30	/							
3	1/2 BOTTOM WIDTH	35	/	/		40	/							
4	SHOULDER WIDTH	25	/	/		30	/							
6	NECK WIDTH	9	/	/		9 1/4	/							
7	NECK DROP EXCLUDING SLIT	4	/	/		4 1/4	/							
8	NECK SLIT	5 1/2	/	/		5 1/2	/							
9	NECK FACING WIDTH	2	/	/		2	/							
10	SLEEVE FOLDING WIDTH	4 3/4	/	/		4 3/4	/							
11	SLEEVE OPENING	10 3/4	/	/		11 1/4	/							
12														

A - PEACH
B - BLUE

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# BIANCA KAFATAN											
sizes -2											
date - 12 -1-023											
sl no.	measuring point (inches)	SIZE -1	A			SIZE -2	A			SIZE -3	B
1	LENGTH FROM HPS	42.5	✓			43.5	✓			44.5	✓
2	1/2 CHEST WIDTH SEAM TO SEAM	31.5	✓			33.5	✓			35.5	✓
3	1/2 BOTTOM WIDTH	23.5	✓			25.5	✓			27.5	✓
4	SHOULDER WIDTH	34	✓			36	✓			38	✓
5	NECK WIDTH	6.25	✓			6 3/4	✓			7.25	✓
6	FRONT NECK DROP (UP TO COLLAR)	3.75	✓			4	✓			4 1/4	✓
7	NECK SLIT	3/4	✓			3/4	✓			3/4	✓
8	ARMHOLE	11.5	✓			12	✓			12 1/2	✓
9	SLEEVE LENGTH	8 3/4	✓			8 3/4	✓			8 3/4	✓
10	SLEEVE OPENING	10	✓			10.5	✓			11	✓
11	COLLAR WIDTH	1.5	✓			1.5	✓			1 1/2	✓
12	FRONT SLIT LENGTH	7	✓			7	✓			7	✓
13	SLEEVE FOLDING HEIGHT	2	✓			2	✓			2	✓
14	PLACKET WIDTH	1	✓			1	✓			1	✓
15	BOTTOM FOLD	1	✓			1	✓			1	✓

A - PEAKE
B - BLUE

# GRACE KAFATAN LONG											
sizes -2											
date - 12 -1-023											
sl no.	measuring point (inches)	size -1	A	A		SIZE -2	B				
1	LENGTH FROM HPS	53	✓	✓		54	✓				
2	1/2 CHEST WIDTH	25	✓	✓		30	✓				
3	1/2 BOTTOM WIDTH	35	✓	✓		40	✓				
4	SHOULDER WIDTH	25	✓	✓		30	✓				
6	NECK WIDTH	9	✓	✓		9 1/4	✓				
7	NECK DROP EXCLUDING SLIT	4	✓	✓		4 1/4	✓				
8	NECK SLIT	5 1/2	✓	✓		5 1/2	✓				
9	NECK FACING WIDTH	2	✓	✓		2	✓				
10	SLEEVE FOLDING WIDTH	4 3/4	✓	✓		4 3/4	✓				
11	SLEEVE OPENING	10 3/4	✓	✓		11 1/4	✓				
12											

A - PEAKE
B - BLUE



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Packing List

PACKING LIST

Exporter's Ref No.

Invoice No. & Date

Buyer's order No. & date

Other references

Country of origin of Goods
INDIA

Country of final Destination

Pre-Carriage by

Place of receipt of Goods

Vessel Flight No.

Port of Loading

Port of Discharge

Port of delivery

Terms

BOX NO.	STYLE NO.	COLOUR	1	2	3	4	5	Total Pcs.	NET WT In Kgs.	G.WHT. In Kgs.	BOX Dimention
1	GOLDIE TUNIC	PEACH FLORAL	11		21			32	9.6	10.600	60X40X20
2	GOLDIE TUNIC	PEACH FLORAL		14		16	10	40	12	13.200	60X40X30
3	GOLDIE TUNIC	BLUE FLORAL	10	16	17			43	12.9	14.100	60X40X30
4	GOLDIE TUNIC	BLUE FLORAL				18	10	28	8.4	9.400	60X40X20
5	GRACE KAFAN SHORT VERNON	PEACH TILE	14	15				29	13.05	14.550	60X40X30
6	GRACE KAFAN SHORT VERNON	BLUE TILE	15	14				29	13.05	14.550	60X40X30
7	GRACE KAFAN LONG	PEACH TILE	15					15	9.00	10.000	60X40X20
8	GRACE KAFAN LONG	PEACH TILE		18				18	10.80	12.000	60X40X30
9	GRACE KAFAN LONG	BLUE TILE	11	12				23	13.80	15.000	60X40X30
10	BIANCA KAFAN	PEACH TILE	13	13	9			35	10.50	12.000	60X40X30
11	BIANCA KAFAN	BLUE TILE	15	15				30	9.00	10.500	60X40X30
12	BIANCA KAFAN	BLUE TILE			14			14	4.20	5.400	60X40X20
			TOTAL					336	126.30	141.30	
Gross Weight			141.300								
Net Weight			126.300								
Box sizes			60X40X30 CMS / 08 BOXES								
			60X40X20 CMS / 04 BOXES								

Declaration

We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct.

*****This Is the End of the Report *****

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