

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	
PRODUCT NAME:	FRANCK PROVOST BAG
PO NUMBERE:	CFDA2000800
INSPECTION DATE:	12/08/2020
INSPECTION LOCATION:	KOLKATA, WEST BENGAL
INSPECTOR NAME:	DEBANJAN TALAPATRA
FACTORY DETAILS:	KADAMBARI MERCANTILE
CUSTOMER NAME :	DAG IMPORT

	
Factory: KADAMBARI MERCANTILE	Inspector: DEBANJAN TALAPATRA
NO	NO
Approved sample with seal packaging	Approved samples after open the package

IMPORTANT NOTES FOR THE INSPECTOR BEFORE START THE INSPECTION

1. During the visit if inspector found the goods are not ready, inspector must report to Higher Authority for further stapes. Inspector is not authorised to miss any inspection without the approval of Higher Authority/Client.
2. Please read Inspection Report Part (IRP) carefully along with all Instruction provided by client, if you have any enquiry, please contact quality team to make clear before your action.
3. Please fill all section of the report with proper comment/description/explanation and insert clearly visible proper/related pictures for make it easy to understand for everyone.
4. Always take clear pictures with date stamp without any blur.
5. After inspection, please send back your finished Report/Inspection Report Part (IPR) ASAP & please always keep in your mind that report submission time should be within 08.00 pm (IST).
6. Never argue with the factory & if factory is misbehaved please immediately contact with the Higher Authority of Exim Inspection Hub for further action.
7. Before start the Inspection Always keep the "INTRODUCTION PAGE" signed of both (Factory Representative & you). If not found the same by Surprise visit of the Higher Authority, necessary action will be taken immediately against the Inspector.

8. Never accept the open sealed approved sample from the factory & if found opened sealed or without packaging sample please immediately contact with Higher Authority or Quality team.
9. You are not authorised to make any change in the Inspection Report Part (IPR).

GENERAL INSTRUCTIONS FROM THE CLIENT:

- 1.
- 2.

AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: **NO**

INSPECTION STANDARDS

Inspection type	Final Inspection before Shipment (FIS)
Inspection standard	ISO 2859
Sampling plan	Single
Sampling Level	II
AQL for Critical/ Major/ Minor	Not Allowed/2.5/4.0
Sampling size for Cri/ Maj /Min	315/315/315
No. of cartons/packages selected for inspection	5,50,100,150,200,250,280,284
Numbers of selected cartons/packages	8 CARTONS

INSPECTION RESULT

OVERALL RESULT	Passed				
CRITERIA	RESULTS		REMARKS		
1. Quantity	OK		Found satisfactory		
2. Product Color & Specification	OK		Found satisfactory		
3. Product Dimension/Weight	OK		Found satisfactory		
4. Product Label/Logo	OK		Found satisfactory		
5. Carton :Marking/Weight/ Packing	OK		Found satisfactory		
6. On-site tests & special requirement	OK		Found satisfactory		
5 : WORKMANSHIP AQL:	Within AQL	AQL	CRI	MAJ	MIN
		Findings	0	11	10
		Maximum allowed	0	14	21
		Checked sample	315	315	315

REMARKS

<ol style="list-style-type: none"> 1. 13632(284 carton) pcs are found in packed condition and rest 2368 pcs are till running under checking packing instead of total order quantity 16000 pcs. 2. 5 ply metal pin locked carton used for the packing of goods. 3. Small silica gel pouch found inside every bag. 4. Product specification, dimension, packing process, shipping marking all is found satisfactory against clients provided instruction.

5. Carton weight is found in between 16.200 to 16.280 kg with 49x36x36 in dimension.
6. GSM of the fabric is found in between 300 to 330 gm against required 310 gm.
7. Moisture existing percentage is found up to 8% in the product.
8. SPI is found in between 8 to 10 on the product.
9. Individual weight of the product is found in between 300 to 320 gm.
10. Product dimension is found +/- 0.5 cm against the required 46 x 32 x 15 cm, hadel length is found in between 27 to 28 cm and weidth is found 4 cm against required 2 cm.
11. Inner pocket dimension is found same against the actual requirement.
12. No approved sample available in the factory to compare with bulk products.
13. All defects found during the time of inspection was hanover to factory person.

1. Quantity :

80% of the total order quantity must be packed and 20% should be in packing position : Instead of 16000 pcs order quantity.	OK	85.20% (13632 pcs) are found as packed product instead of 100%
Quantity of finished & unpacked products:	OK	14.80% (2368 pcs) are found running under checking n packing.
Quantity of semi-finished products:	OK	None

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carto n	Sample size
FP0048	16000	13632	2368	284	48	40	315
#	X	X	X	X	X	X	x
Total :	16000	13632	2368	284	48	40	315

Actual Pictures of Quantity section:



2. Product Color/Specification/Dimension/Weight:
Product Color :

Expectation	Result	Pantone code	Comments
Client's Instructions:	Passed	N/A	Found satisfactory against clients provided instruction.

Actual Pictures of Product Color section:



Specification :

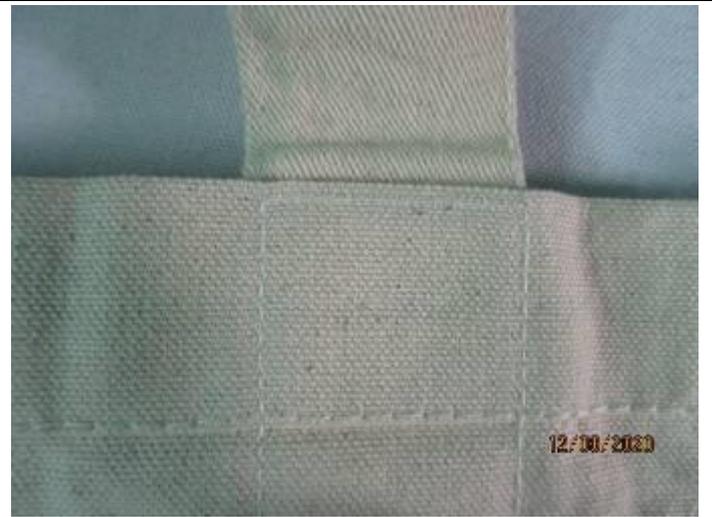
Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction.

Actual Pictures of Product Specification section:











Dimension :

Expectation	Result	Comments
Client's Instructions:	Pending	Product dimension is found +/- 0.5 cm against the required 46 x 32 x 15 cm, handle length is found in between 27 to 28 cm and width is found 4 cm against required 2 cm.

Item No.	Required	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
FP0048	Body= 46x32x15	45.5x32x15.5	46.5x31.5x15	46x32.5x15.5	46x32.5x15	46.5x32x14.5
"	Handle= 27x2	27.5x3.5	27x4	28x2.5	27.5x3.5	28x2.5
"	Body= 46x32x15	46x32.5x14.5	46.5x32x14.5	45.5x32x15.5	46x32.5x15.5	45.5x32x14.5
"	Handle= 27x2	27.5x2	27x4	27.5x3.5	27x3	27x4

Actual Pictures of Product Dimension section:









Weight :

Expectation	Result	Comments
Client's Instructions:	Pending	Individual weight of the product is found in between 300 to 320 gm

Actual Pictures of Product Weight section:



Label :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against the clients provided instruction.

Actual Pictures of Product Label section:



Logo :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against the clients provided instruction.

Logo/Artwork/Existing design's Appearance/General view, Color, Dimension, Positioning and Alignment :

Expectation	Result	Comments
Appearance/General view of the logo:	Passed	Found satisfactory against clients provided Instruction.
Logo/Artwork/Existing design's color:	Passed	Found satisfactory against clients provided Instruction.
Dimension (width x height):	Passed	Dimension of the logo is 1.5cm in height with 20.5 cm in width.

Positioning of logo from top :	N/A	Not applicable.
Positioning of logo from bottom :	Passed	Position of the logo is 3 to 3.5 cm from bottom of the logo to bottom of the bag handel.
Positioning of logo from left side :	N/A	Not applicable.
Positioning of logo from right side :	N/A	Not applicable.
Alignment and parallelism :	Passed	Found satisfactory, please refer to below pictures.

Actual Pictures for all part of the Product Logo section:

Actual picture of Appearance or general view of the logo/Artwork/Existing design:

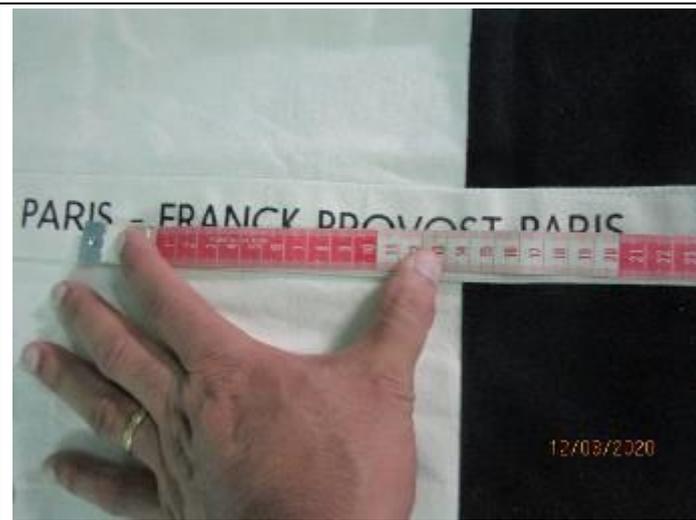


Actual picture of color of the logo/Artwork/Existing design:

Please refer to above pictures

Please refer to above pictures

Actual picture of dimension of the logo/Artwork/Existing design:



Actual picture of position from the top of the logo/Artwork/Existing design:



Actual picture of position from bottom of the logo/Artwork/Existing design:

Not applicable

Not applicable

Actual picture of position from left side of the logo/Artwork/Existing design:

Not applicable

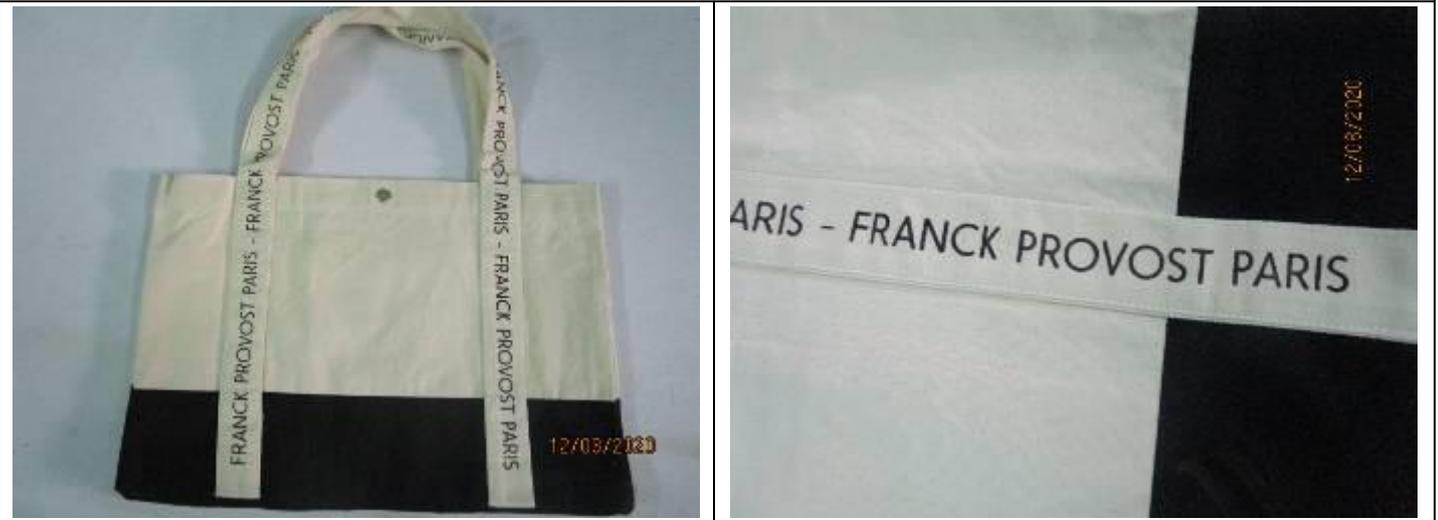
Not applicable

Actual picture of position from right side of the logo/Artwork/Existing design:

Not applicable

Not applicable

Actual picture of alignment and parallelism of the logo/Artwork/Existing design:



3. Carton Marking/Weight/Packing & Dimension

Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction

Carton Front Side Mark :

Actual Pictures of Carton Front Side Marking section:





Carton Rear Side Mark :

Actual Pictures of Carton Rear Side Marking section:



Weight of carton:

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow and findings are in between 16.200 to 16.320 kg

Actual Pictures of Carton Weight section:

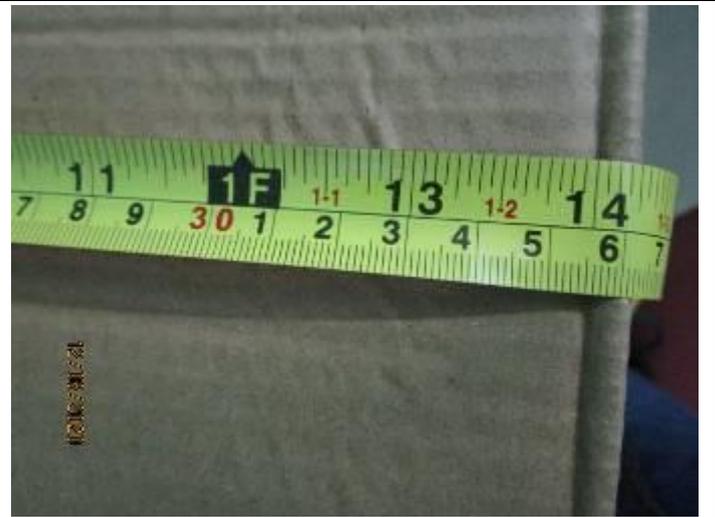


Outer packing and packaging dimension :

Expected Result	Result	Comments
Client's Instructions: L: cm x W: cm x H: cm	Pending	No instruction given by the client to follow and findings is 49 x 36 x 36 cm.

Actual Pictures of Carton Outer Packing section:





Inside carton/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction

Actual Pictures of Carton Inner Packing section:







Individual/Unit packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction

Actual Pictures of Product Individual Packing section:





4. TESTS AND SPECIAL REQUIREMENTS		
Test category	Comments from Inspector	Result
Either inspector allowed to perform the sampling size independently/randomly then the result is passed/ If not, the result is failed	Perform full sample size from randomly selected cartons.	Passed
Actual Pictures of above test section:		



Selected cartons



Open cartons after selection



Randomly selected pcs



Pcs after checking

Check the moisture/humidity on the products including inside the carton as per the requirement of product which should be within 14%

Found satisfactory and which is up to 8%

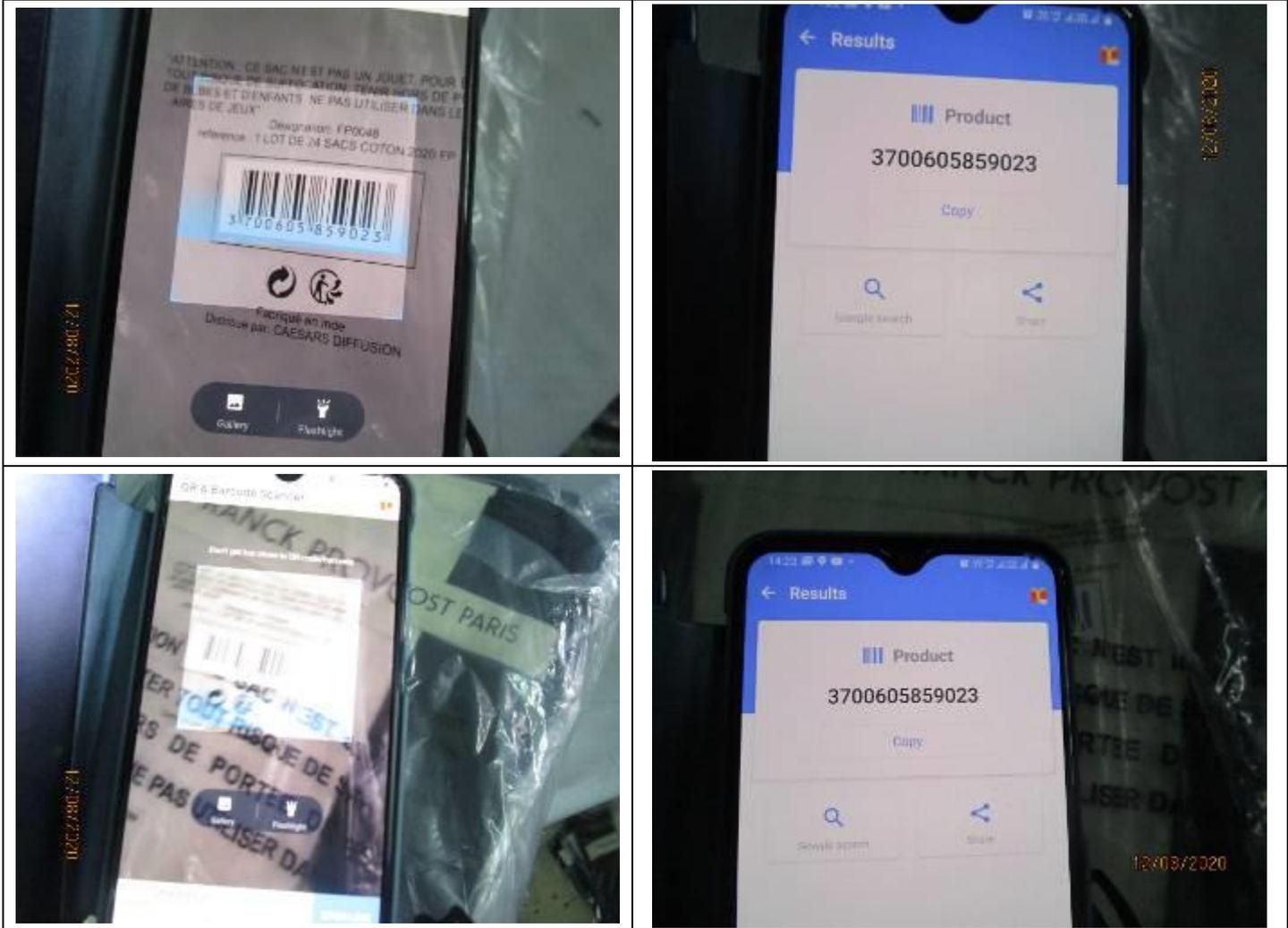
Passed

Actual Pictures of above test section:

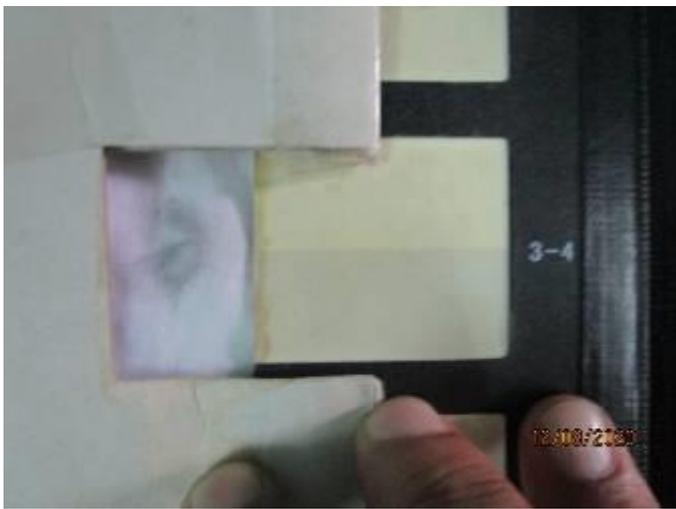


<p>Perform a barcode checking test-The barcode should be the same and have the correct number; make sure that the correct barcode is on the correct product. (no mixed barcode for each reference) -13 pieces .</p>	<p>Found satisfactory on 13 pcs checking</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>1. Rub test dry & wet on printing & dyed fabric</p> <p>2, Use a white cotton cloth to rub the material. Rub the item 10 times over a 10 cm distance with a force of 9N (1kg). Test with both a dry and a wet cloth. Expected result: There should not be any color transfer greater than 4 on a grey scale (between the original white cloth and the colored one) after the dry test. There should not be any color transfer greater than 3-4 on a grey scale (between the original white cloth and the colored one) after the wet test-3 pcs both</p>	<p>Rub test machine was not available in the factory so checked manually by normal force and found satisfactory.</p>	<p>Passed</p>
<p>Below is the dry test performance picture</p>	<p>Below is the wet test performance picture</p>	
		
	<p>No picture</p>	
<p>DRY RUB TEST ON PRINTED COLOR</p>		



No picture

WET RUB TEST ON PRINTED COLOR

Check the item for any strong or offensive odors-The bags must not have a strong or bad smell.- 5 pcs

Found satisfactory

Passed

Actual Pictures of above test section:



<p>Check the Fabric weight for knitting items by cutting equipment (unit: gram per square meter)- Expected Result : For fabric weight checking, within +/-5% from the clients requirement is acceptable-Check once only (3 Pcs)</p>	<p>No GSM cutting equipment is available in the factory so checked manually by cutting of 10x10 cm pcs from 3 rejected bags and GSM is found in between 300 to 330 gm</p>	<p>Passed</p>
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2. Check the seam strength on each part/pocket, especially on the handle or shoulder strap.-13 pcs

Checked with 13 pcs and found satisfactory

Passed

Actual Pictures of above test section:



The importer information label/wash care label must not missing.-all inspected samples

Checked will all inspected pcs and not found any missing.

Passed

Actual Pictures of above test section:



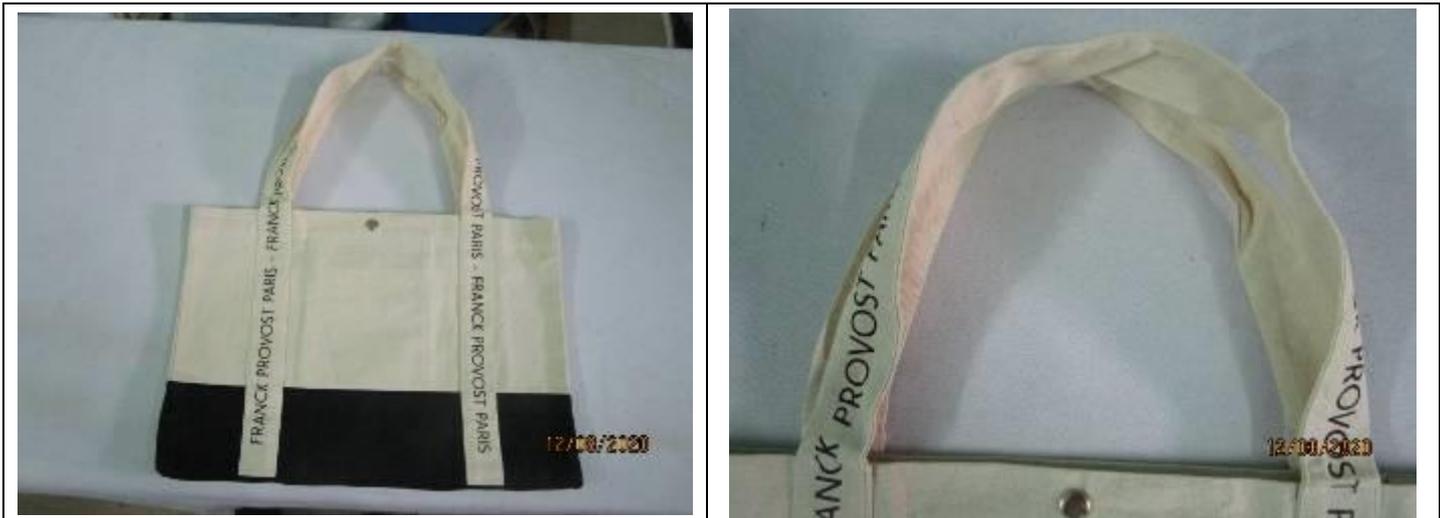
<p>Count and record the number of stitches per inch & compare with approved sample or clients provided instruction-5 pcs</p>	<p>No instruction given by the client to follow and findings are in between 8 to 10.</p>	<p>Pending</p>
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Actual Pictures of above test section:



<p>Measure the length of both handle of the same piece along with the both side attachment position (should be similar no misalignment required), handle fixed position check.- all sample size Lift bag handles to check whether the bag is balance horizontally. The handle fixed positions are symmetrical along the middle axis of the bag. - all sample size</p>	<p>Checked with all inspected pcs and found satisfactory</p>	<p>Passed</p>
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Actual Pictures of above test section:



1. Color shading check within the same piece: put the same color parts side by side and identify the different dye lot.

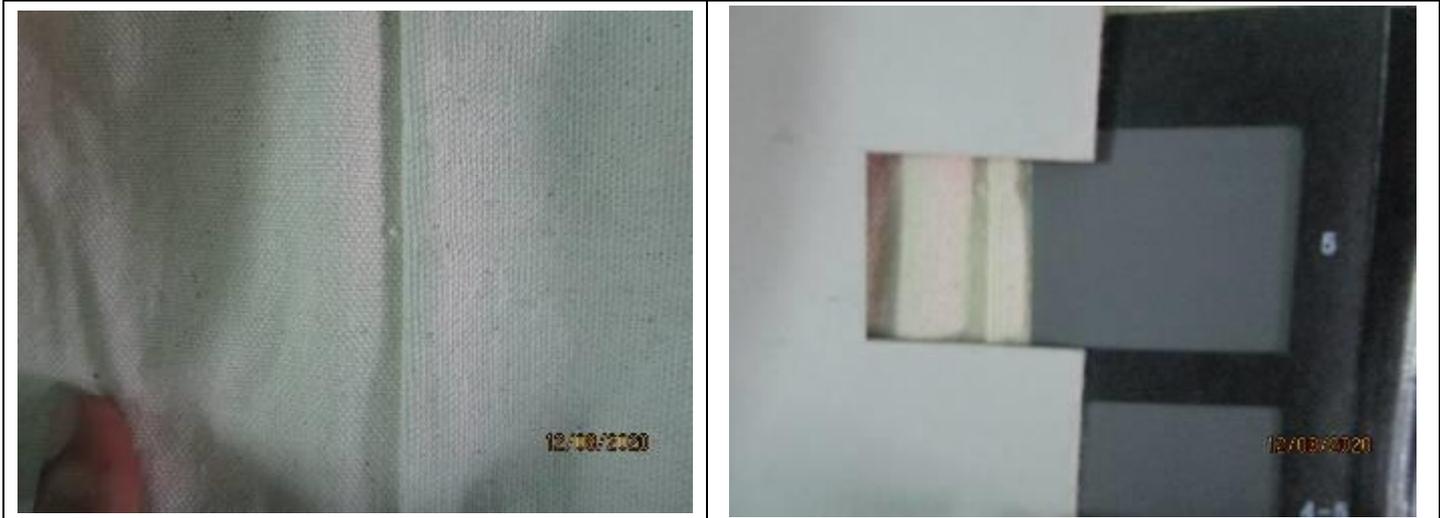
2. Color shading check among all inspected pieces: place them side by side and identify the different dye lot.

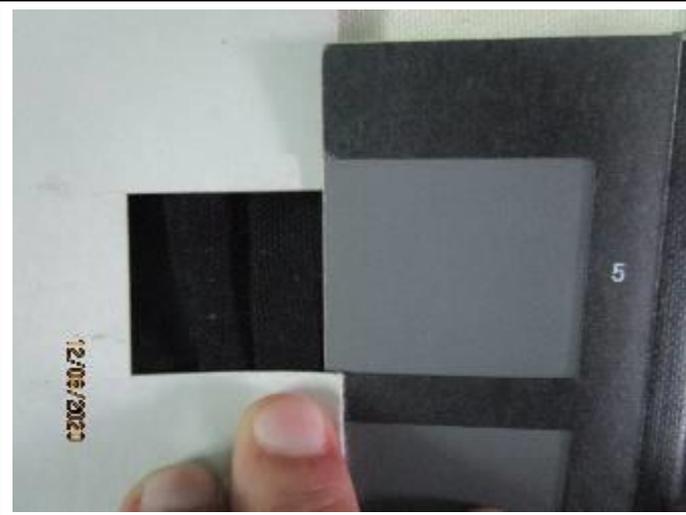
Minimum grey scale 4-5 is acceptable for color shading in the same piece and minimum grey scale 3-4 is acceptable for color shading among the different pieces - 13 pcs

Checked with 13 pcs and found satisfactory

Passed

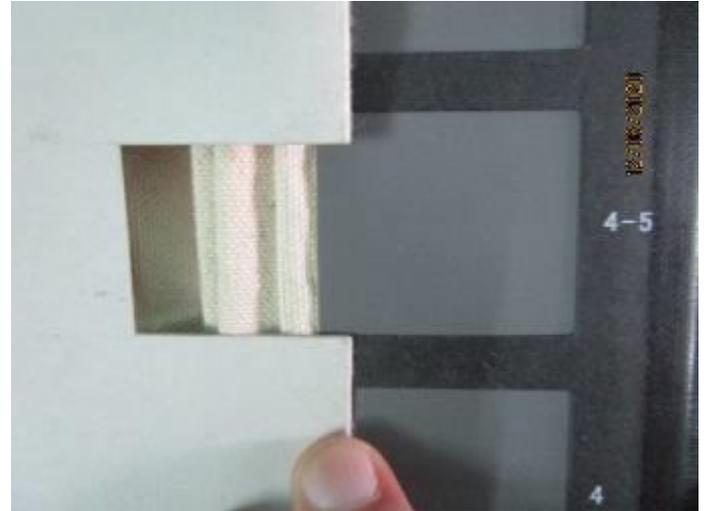
Below is the pictures of within the piece difference:





No picture

Below is the pictures of among all pieces difference:



No picture

Printing checking of artworks/printed area edges clarity, no blurry, proper color filling, no base visibility, uneven, crack, peel off. -all inspected samples Check if painting uneven, crack, peel off.

Found satisfactory

Passed

Actual Pictures of above test section:



Perform a loading test with minimum 10 minutes hanging position & dynamic shaking
- Use 5 kg if applicable or 1.5 times the nominal weight if the carrying capacity of the bag is less than 5kg
-5 pcs

Checked with 10 kg weight n found satisfactory

Passed

Actual Pictures of above test section:





Make sure that all the elements included in the bag or pouch fits correctly at the right place.
-all inspected pieces.

Checked and found satisfactory, please refer to above product section photo for your reference

Passed

Actual Pictures of above test section:

Compare with approval sample and technical files/spec. including bag shape, material/ color & fabric, accessories, glue, hangtag/labels/ logo/printings & sewing construction, hand feeling.
-all inspected pieces.

No approved sample available in the factory to compare with bulk products so checked with clients provided instruction and picture as technical file. Please refer to above product section for pictures.

Passed

Check the binding, the binding webbing should wrap the panel tight, no empty spare inside the webbing.
-all inspected pieces.

Not applicable for this item

Pending

Actual Pictures of above test section:



<p>Check bags with tube in handle, if available, no tube goes out from the handle.- Finishing of seam at the end is strong enough & tubes are cut properly. -all inspected pieces.</p>	<p>Not applicable for this item</p>	<p>Pending</p>
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Actual Pictures of above test section:

SPECIAL REQUIREMENTS FROM CLIENT :

Expected result	Result	Comments
Client's Instructions:	<p>Passed/Failed/Pending</p>	<p>No special requirement from client.</p>

Actual Pictures of Special Requirement section:

5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT

Client's Information:	
<p>[0] pcs of shipment samples were collected by inspector</p>	<p>Not required</p>
<p>[0] pcs of defective samples were collected by inspector</p>	<p>Not required</p>

Actual Pictures of Sample Collection section:

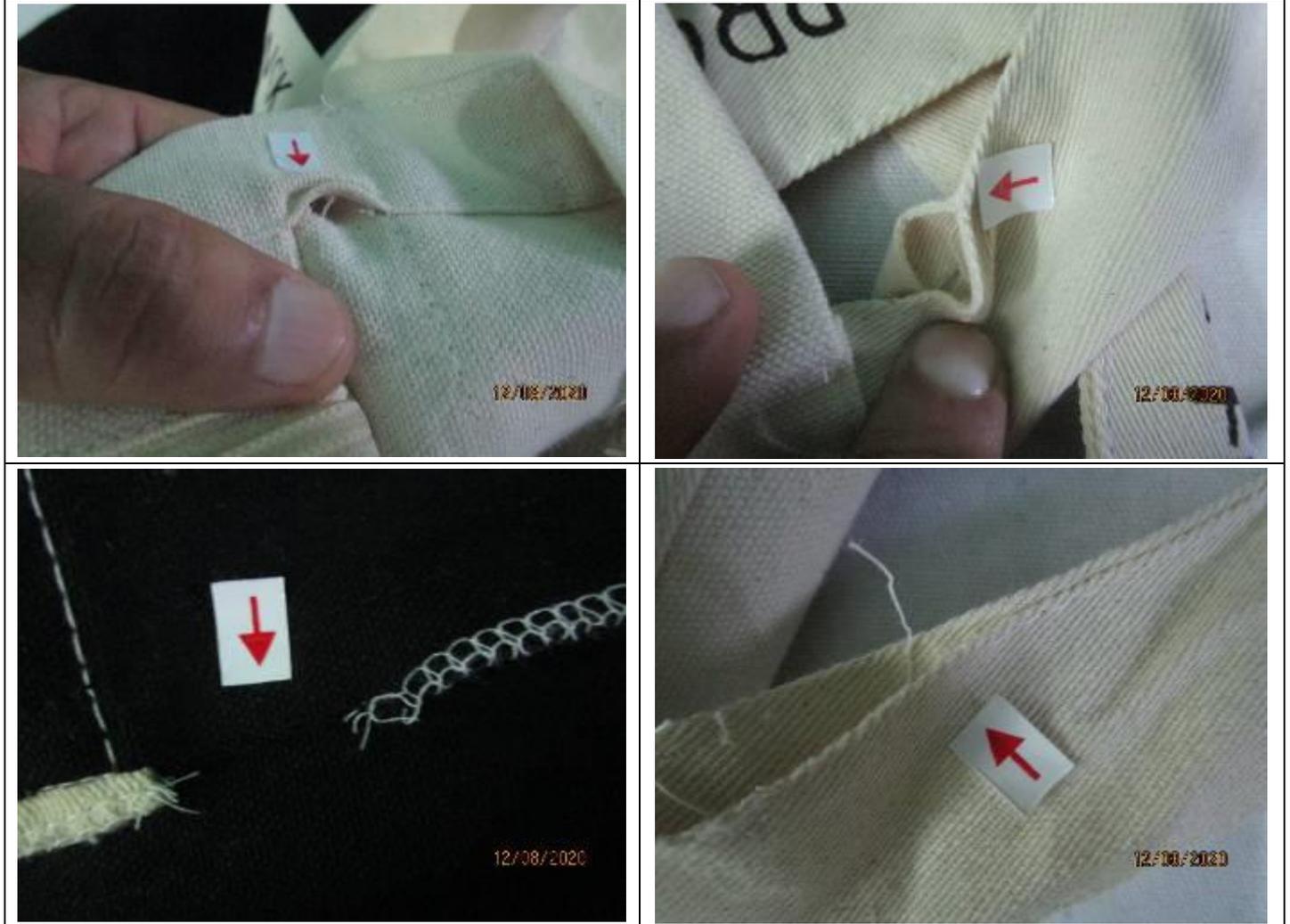
6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
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Defects for style #FP0048 sample size : 315pcs

Defect number 1. Broken seam	0	5	0
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Actual Pictures of above described defect found:



	No picture		
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Defect number 2. Fabric defect	0	1	1
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Actual Pictures of above described defect found:

	No picture		
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Defect number 3. Slanted stitching on handle joint	0	1	0
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Actual Pictures of above described defect found:

	No picture		
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<p>Defect number 4. Printing fault on alphabet</p>	0	3	0
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Actual Pictures of above described defect found:

	
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	No picture		
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<p>Defect number 5. Hole on fabric</p>	0	1	0
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Actual Pictures of above described defect found:



No picture

Defect number 6.
Stain

0

0

4

Actual Pictures of above described defects found:



Defect number 7.

0

0

6

Uncut thread

Actual Pictures of above described defects found:



Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI :	0	0	Within AQL	Found within tolerance

MAJ :	14	11	Within AQL	Found within tolerance
MIN :	21	10	Within AQL	Found within tolerance

Expected result	Result	Comments
Client's Instructions:	Passed/Failed/Pending	Not applicable

7. Picture of the Introduction Letter

12/08/2020

Exim Inspection Hub
The Eagle's Eye on the system

www.eximinspection.com

INTRODUCTION PAGE

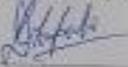
Signed in 2 copies at the beginning of the inspection

Today EXIM INSPECTION HUB has been appointed by Client Debarun Mercantile to perform Final Inspection before Shipper (FIS) of your production for product Fasco Pervert Bag as dated 12/August/2020 which is with following Inspection No: IRP-80-120620

The Inspection will be carried out according to ISO 2859 standard: Sampling level is I and AQL are Not Allowed for Critical: 2.5 for Major A-D for Minor Defects.

TERMS & CONDITIONS:

- 80 % of the production should be packed before offering the inspection.
- If packed quantity is lower than 80%, EXIM INSPECTION HUB will not conduct the inspection without the permission of client & if the inspection will re-scheduled for the less quantity packed against the requirement or any other reason created/showed by the supplier then supplier will be liable for re-schedule cost of the inspection as payed by the client for the actual schedule date.
- Inspector will not take any decision as pass or fail or not give any authorization to the supplier for shipping, only Client will take the final decision after review the findings & given comments through the report during the inspection.
- If supplier demand for the Inspection Report Part (IRP) of the conducted inspection, EXIM INSPECTION HUB will issued the same to client only & supplier can get it from client only.
- Supplier should arrange/make available a full size desk in a sufficient light available room along with necessary machines for testing (which is not portable for EXIM INSPECTION HUB) as metal detection machines, weight machine, moisture meter, GSM cutter with micro weight measuring unit etc to conduct the inspection.
- For the reporting purpose of the conducted inspection we needs to take pictures during inspection, including of the factory gate, production line, production process. At the end of the inspection, Inspector might ask to collect at least one sample from the production for EXIM INSPECTION HUB's reference, reporting & testing purpose. Supplier should make a proper invoice with zero value (not payable) for the collected sample in the name of EXIM INSPECTION HUB.
- Please note EXIM INSPECTION HUB will pay the Inspector all the expense, including meal, transportation, etc. So Inspector is not allowed to ask for the same along with any gifts & money. If you are forced to do the same, please contact us at management@eximinspection.com or call +91 9123660264 immediately.

Name of Factory Representative	Inspection date
Ashish Goyal	
Signature with stamp (Authorized Signature only)	
	
Name of Inspector: Debarun Mercantile	Inspection date: 12/08/2020
Signature: 	

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Page 1 of 3

8. Picture of the Signed Draft Report



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0202/80/21

Inspection No.	IPP-BG-120520	Name of Product	FRANCK PROVOST BAG
P.O. No.	CFDA2002609	Product Color	NATURAL & BLACK
Item/Reference No.	FP0048	Order Quantity	16000 PCS
Client Name	DAG IMPORT	Inspection Date	12/08/2020
Factory Name	KADARBARI MERCANTILE	Inspection Location	KOLKATA, WEST BENGAL

Remarks from the Inspector: (Here should be clear description of all discrepancies & failed tests)

1. 13632 (284 cartons) pcs are found in packed condition and rest 2368 pcs are still running under checking packing out of total order quantity 16000 pcs.
2. 5 ply corrugated carton used for the packing of goods.
3. Small silica gel pouch found inside every bag.
4. Product specification, dimension, packing process, shipping marking all is found satisfactory against clients provided instruction.
5. Carton weight is found in between 15.200 to 15.280 kg with 45x36x36 in dimension.
6. GSM of the fabric is found in between 300 to 320 gm against required 315 gm.
7. Moisture existing percentage is found up to 8% in the product. Which is within limit.
8. SPI is found in between 8 to 10 on the product.
9. Individual weight of the product is found in between 300 to 320 gm.
10. Product dimension is found +/- 0.5 cm against the required 46 x 32 x 15 cm, handel length is found in between 27 to 28 cm and width is found 4 cm against required 2 cm.
11. Inner pocket dimension is found same against the actual requirement.
12. No approved sample available in the factory to compare with bulk products.
13. All defects found during the time of inspection was hanover to factory person.

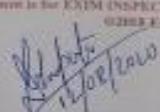
Defects Descriptions:		Critical	Major	Minor
1	BROKEN SEAM	0	5	0
2	FABRIC DEFECT	0	1	0
3	SLANTING STITCHING ON HANDEL JOINT	0	1	0
4	PRINTING FAULT ON ALPHABET	0	2	0
5	HOLE ON FABRIC	0	1	0
6	STAIN	0	5	4
7	UNCUT THREAD	0	0	6
Total Found		0	14	10
Maximum Allowed		0	14	21
Samples Inspected		315	315	315

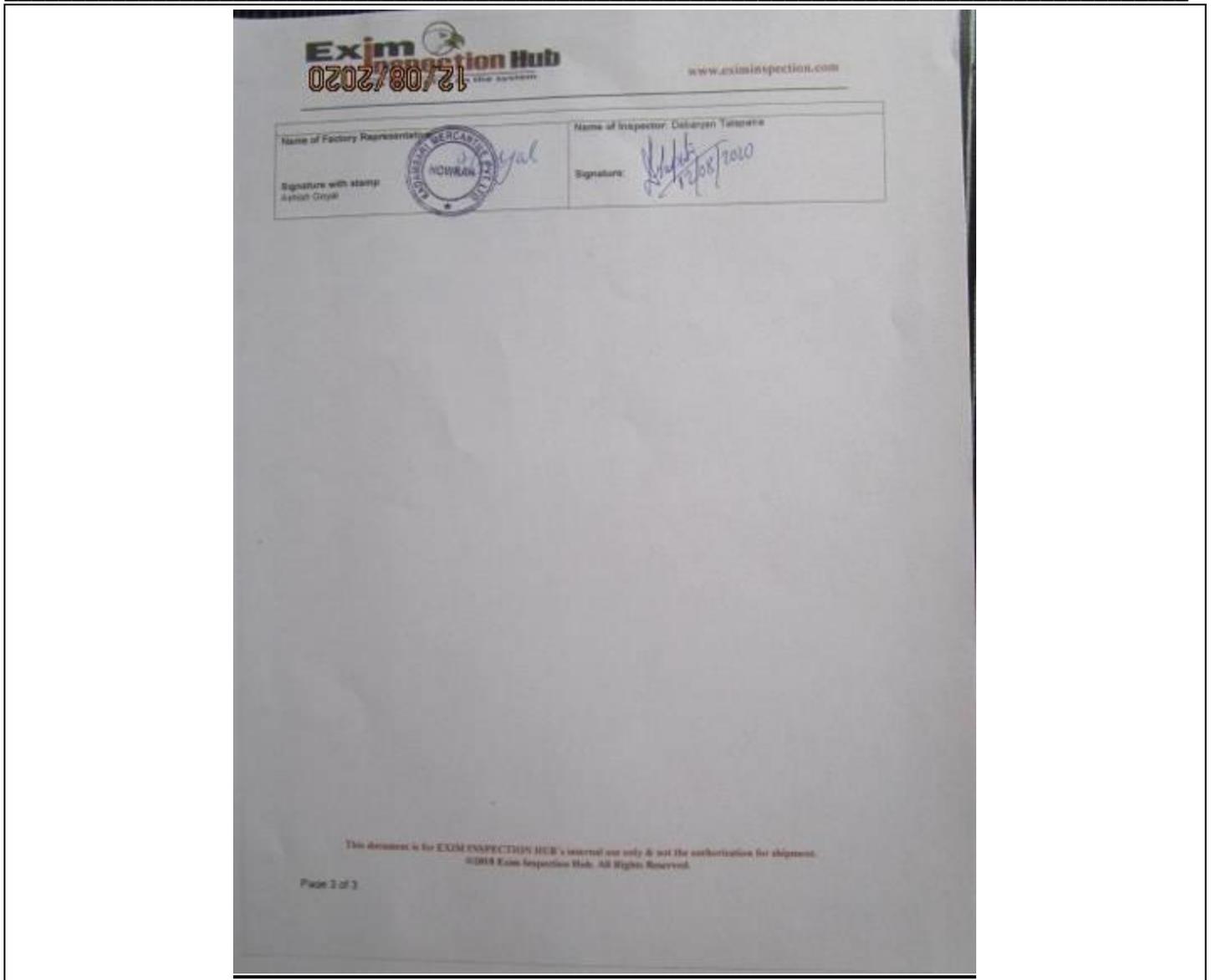
I, the Inspector, hereby certify that the inspection has been performed by fair, professional and honest way & all findings are shown to below described factory representative and I am not authorize to take the final decision for the shipment. All above descriptions are actual findings during the inspection Will reported to the client for taking the final decision or authorization.

I, The Factory Representative, hereby confirm that all above findings are genuine & thoroughly reviewed by me throughout the inspection.

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Page 2 of 3





IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. This report does not release the buyer or seller from contractual responsibilities, nor does it prejudice the buyer's right of claim toward the seller/supplier for compensation for any apparent and/or hidden defects or detected during inspection or occurring anytime thereafter.

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End of the Report

