

**Koye Pharmaceuticals Pvt. Ltd.**

**Mumbai**

Packaging Checklist

Name of Manufacturer..... ANONDITA HEALTHCARE.....  
 Product Name..... KPH (X) (CHOCOLATE)..... Batch No..... A180419..... Pack size..... (1X3) RECT.  
 Mfg. Date..... 01/2018..... Exp. Date..... 03/2021..... PO No..... PO/2017-18/AH-001  
 Date of Packaging..... 28-07-2018..... Total Released Qty..... 49248 (Pcs) OR 342 (Gross)

M.R.P. of product:	<u>30/- (Pack of 3 Pcs)</u>
Type of Packaging:	<u>(1X3) X 24 X 36 = 2592 Pcs / SHIPPER</u>
GSM of Foil/Tube/Cartron:	<u>82/300</u>
Base foil:	<u>LAMINATED ALUMINUM FOIL</u>
Bottle specification:	<u>-</u>
Sealing Checked:	<u>OK</u>
Overprinting Checked:	<u>OK</u>
Leak Test:	<u>OK</u>
Product performance:	<u>OK</u>
Insert/Leaflet Quality (GSM, Size & paper type):	<u>GSM 70, Size (L=90.5 mm, W=50.5 mm)</u>
No. of boxes in one shipper:	<u>36-OB/Shipper</u>
Total no. of shippers:	<u>19 Nos.</u>
Shipper ply & weight:	<u>05 ply Net wt. 16.5 (kg) / Shipper</u>
Finished product COA:	<u>Yes</u>
Finished product Inspection Done By:	<u>[Signature] 28/07/18</u>
Release By (QA/QC)	<u>[Signature] 28/07/2018</u>



**ANONDITA HEALTHCARE**  
D-001, SECTOR-80, NOIDA, G.B. NAGAR-201305, (U.P.), (INDIA)

**CERTIFICATE OF ANALYSIS OF FINISHED PRODUCT**

<b>PRODUCT NAME</b>	K&H 6 x e (Chocolate)	<b>AR No.</b>	133/2018
<b>BATCH No.</b>	A180419	<b>DATE OF RELEASE</b>	28.07.2018
<b>BATCH SIZE</b>	1000 GROSS	<b>LUBRICANT</b>	SILICONE OIL
<b>DATE OF MANUFACTURING</b>	04/2018	<b>REFERENCE STD.</b>	WHO-2010 / ISO 4074:2015
<b>DATE OF EXP.</b>	03/2021	<b>TYPE</b>	RECTANGULAR

S.No.	TESTS	TEST METHOD	INSPECTION LEVEL	AQL	Sample Qty.	SPECIFICATIONS	MEAN	NON-COMPLIERS SPECIFICATIONS		FOUND	INFERRED RESULTS
								ACCEPT	REJECT		
1	DESCRIPTION	Pink colored, cylindrical shaped, Lubricated, Chocolate flav. & supper dotted male Latex Condoms.									
2	DIMENSIONS										
	2.1 LENGTH	ISO4074:2015, ANNEX D	S-2	1.0	13 Pcs.	180 mm min	184	0	1	0	PASS
	2.2 WIDTH	ISO4074:2015, ANNEX E				(53 ± 2)mm	53.0	0	1	0	PASS
	2.3 THICKNESS	ISO4074:2015, ANNEX F				(0.045 - 0.080) mm	0.068	0	1	0	PASS
3	FREEDOM FROM HOLES	ISO4074:2015, ANNEX M	G 1	0.25	315 Pcs	Free from holes		2	3	0	PASS
4	VISIBLE DEFECTS			0.4		Free from visible defect		3	4	0	PASS
5	BURSTING PROPERTIES (Unaged)										
	5.1 BURST VOLUME (Litres)	ISO4074:2015, ANNEX H	G 1	1.5	315 Pcs	18 Liters Min.	34.88	10	11	1	PASS
	5.2 BURST PRESSURE (kPa)					1.0 kpa min	1.67	10	11	1	PASS
6	LUBRICANT QUANTITY - (mg)/pcs	ISO4074:2015, ANNEX C	S-2	4.0	13 Pcs	(550 ± 150)	500	1	2	0	PASS
7	PACKAGE SEAL INTEGRITY	ISO4074:2015, ANNEX N	S-3	2.5	32 Pcs	(20 ± 5) Kpa for 1 minutes		2	3	0	PASS
8	PACKING & MARKING	ISO4074 : 2015	S-2	1.0	13 Pcs	Consumer package & individual containers	NA	0	1	0	PASS

REMARKS The sample mentioned above complies / does not comply as per WHO-2010 & ISO 4074:2015 Standard.

Tested By  
QC Chemist

Checked By  
Asstt. QC Manager

28/07/2018  
Approved By  
QA Manager

Form No. AHC-QC-005-F03-00