



INDIAN SUSTAINABLE

Promoted by **Rubber Board India** Ministry of Commerce & Industry Government of India

Powered by TRST01

# MANUFACTURERS

**Key Responsibilities** 

**Connect** https://isnr.rubberboard.org.in/index.html



# Internal Traceability



The Mass Balance Method allows the mixing of EUDR compliant and non-compliant materials or material of unknown origin in the supply chain, tracking quantities rather than ensuring full segregation of deforestation-free commodities.

EUDRയിൽ മാസ് ബാലൻസ് രീതി (ശരാശരി പ്രകാരം കണക്കാക്കുന്ന രീതി) അനുവദനീയമല്ല.

#### **EUDR Internal Traceability Guidelines**

**1. Simple Processes (Micro enterprises) :** Use the iSNR app module to define processes, record input-output quantities of natural rubber, and track batch data with GRNs for each step (Custom Process is also available) സിംപിൾ പ്രോസസ്സുകൾ: iSNR ആപ്പ് മൊഡ്യൂൾ ഉപയോഗിച്ച് നിങ്ങളുടെ പ്രോസസ്സുകൾ നിർവചിക്കുക, നാചുറൽ റബ്ബറിന്റെ ഇൻപുട്ട്–ഔട്ട്പുട്ട് അളവുകൾ രേഖപ്പെടുത്തുക, ഓരോ ഘട്ടത്തിനും GRN ഉപയോഗിച്ച് ബാച്ച് ഡാറ്റ ട്രാക്ക് ചെയ്യുക.

2. Complex Processes (Larger processors): Can Opt for a separate IT system integrated with your ERP for automated traceability. EUDR doesn't mandate specific IT systems—processors can choose freely. കോംപ്ലക്സ് പ്രോസസ്സുകൾ: ERP സിസ്റ്റവുമായി ഇന്റഗ്രേറ്റ് ചെയ്യുന്ന പ്രത്യേക IT സിസ്റ്റം തിരഞ്ഞെടുക്കാം.

**3. Compliance Essentials:** Ensure accurate data recording, material segregation, and maintain records for audit readiness. പാലനത്തിന് ആവശ്യമായതുകൾ: ഡാറ്റ ശരിയായി രേഖപ്പെടുത്തുക, സാമഗ്രികൾ വേർതിരിച്ച് സൂക്ഷിക്കുക, ഒപ്പം ഓഡിറ്റിനായി ആവശ്യമായ രേഖകൾ നിലനിർത്തുക.

# Manufacturers

**Steps towards Compliance** 

### **Register in Rubber Board** Website

റബർ ബോർഡ് രജിസ്റ്റർ ചെയ്യുക

വെബ്സൈറ്റിൽ

### **Participate in the** Awareness meetings

ജാഗ്രതാ യോഗങ്ങളിൽ പങ്കാളികളാവുക

### **Provide details of your Suppliers & Buyers**

നിങ്ങളുടെ വിതരണക്കാരുടെയും വാങ്ങുന്നവരുടെയും വിശദവിവരങ്ങൾ നൽകുക.

iSNR പോർട്ടലിലെ നയങ്ങൾ എന്ന വിഭാഗത്തിൽ പരാമർശിച്ചിട്ടുള്ള വേർതിരിവ് സ്റ്റാൻഡേർഡ് ഓപ്പറേറ്റിംഗ് പ്രൊസീജറുകൾ (SOPs) പാലിക്കുക.

### **Define your Process in the iSNR** App

നിങ്ങളുടെ പ്രത്യേക പ്രോസസ്സിംഗ് പ്രക്രിയ iSNR ആപ്പിൽ നിർവ്വചിക്കുക.



എല്ലാ ഇടപാടുകളും iSNR ആപ്പിൽ രേഖപ്പെടുത്തുക.

# Follow the Segregation SOPs mentioned in the Policies

# transactions in iSNR App

### **Registration** Rubber Board Website

ABOUT	RUBBER	SCHEMES	MARKETING & EXPOR	T SERVICES	E-SERVICES	STATISTICS	
				>	SOIL FERTILITY MAPS	1	
					EUDR	EUDR REGISTRATION	Train ng
	1	*			FLOOD VULNERABIL TY	EUDR SUPPLY CHAIN	
minn minnesses		The second			REPORT ON LANDSLIDE		He was
		THE REAL			RRII E-LIBRARY		· · · · · · · · · · · · · · · · · · ·
Contraction of the second	ALL RANK ALL RANKERS	and the second			SERVICEPLUS		f
	TANK A TANK	1000			LAND SLIDE MAPPING		
ational Institute for Rubbe News / Updates	er Training				VIRTUAL TRADE FAIR		
News / Opuates					PROJECT RUBIS - LICENCE,RETURN,RCMC		
					Electrocyterotti,teme		
Messages	Rubber Research	Rubber 1	Training Mark	eting Services	PAYMENTS ONLINE	hlights	
Messages	Rubber Research		Training Marke	Director of			International Market
Messages	Rubber Research			Director of	PAYMENTS ONLINE	r 100Kg	International Market Bangkok KualaLu
Messages	Rubber Research			Domestic Ma	PAYMENTS ONLINE	r 100Kg	
Messages	Rubber Research			Domestic Mar Kottayam	PAYMENTS ONLINE	r 100Kg ala	Bangkok KualaLu
Messages	Rubber Research			Domestic Mar Kottayam Category	PAYMENTS ONLINE INDIAN NATURAL DURBER rket** on 13-01-2025 pe Kochi Agart ₹	r 100Kg ala US\$	Bangkok KualaLu Category
Messages	Rubber Research			Domestic Mar Kottayam Category	PAYMENTS ONLINE INDIAN NATURAL PURPER Ket** on 13-01-2025 per Kochi Agart ₹ 19100.0	r 100Kg ala US\$ • 220.95	Bangkok KualaLu Category RSS1
Messages	Rubber Research			Dimeters of Domestic Mar Kottayam Category RSS4 RSS5	PAYMENTS ONLINE INDIAN NATURAL DURBER Kochi Agarta ₹ • 19100.0 • 18700.0	r 100Kg ala US\$ • 220.95 • 216.35	Bangkok KualaLu Category RSS1 RSS2
Messages	Rubber Research			Director of Domestic Mar Kottayam Category RSS4 RSS5 RSS5	PAYMENTS ONLINE INDIAN NATURAL PURPER Kochi Agarta ₹ • 19100.0 • 18700.0	r 100Kg ala US\$ • 220.95 • 216.35 • 204.75	Bangkok Kuala Category RSS1 RSS2 RSS3
Messages	Rubber Research			Director of Domestic Mar Kottayam Category RSS4 RSS5 RSS5 ISNR20 Latex(60%) Daily / Weekly / Mor The prices shown abo	PAYMENTS ONLINE INDIAN NATURAL PURPER Kochi Agarta ₹ • 19100.0 • 18700.0	r 100Kg ala US\$ • 220.95 • 216.35 • 204.75 • 156.45 on purchase and	BangkokKualalCategoryRSS1RSS2RSS3RSS4



on 13-01-2025 per 100Kg Quick Link mpur inr S US\$ ₹ mRube ServicePlus PAY SUBSIDY PROCESSING 20697.0 ▲ 241.00 Planting Sub.. Pay Online NR e Marketp.. 20548.0 239.20 N SUSTAINABE Since . റബർ 20411.0 237.60 **/.TRADE FAIR** TUF Δ 20337.0 236.80 RUBBER MAGA... EUDR V.Trade Fair 20225.0 235.50 NDEAN SUSTAINA T) alwstitulierin early avg.Price TUF ket Holiday). ~(No Transaction). NEWS BULLETI ... EU Sup.Chn. RubberClinic

# Register Yourself - iSNR App (Mobile/Web)

The second secon	
Your Path to Sustainable Rubber Supply chains. Comply with EUDR effortlessly.	
Login Register	

Register as Choose your role to get relevant insights. (i) 0 **X**\* Farmer Estate Ο Dealer 0  $\bigcirc$ Processor Continue

Step 1: Download iSNR Mobile App/ Enter through Rubber **Board Website** 

Step 2: Register Yourself as a Manufacturer



# Register Yourself - iSNR App (Mobile/Web)

Premoted by Premoted by Premo	Pointer and a constraint Pointer and a constraint of the second
Manufacturer Registration	Manufacturer Registration
Achieve end-to-end visibility in supply chain	Achieve end-to-end visibility in supply chains.
icense Number	Email Id
	1
	Mobile Number
	Get 0
	Password
	confirm Password
Validate	Register
Already have an account? Login	Already have an account? Login

Step 3: Register Yourself with your Rubber Board registered License Number

Step 4: Enter your Email ID, Mobile Number & Create Password



# Basic Details- iSNR App (Mobile/Web)

Presented by Presented by Pr			ssor Details	
Login to your account				
ile Number		Sub-Distric	t*	
		/illage*		
Forgot pass	word?			
		/alid From		Valid Till
		2023-04-	01 首	2025-05-14
		RCMC Lice	nse	
		RCMC		
		from Date		Till Date
		2025-05	-14 🗎	2025-05-14
Lovin			Con	tinue
Login				

Step 5: Login to your account using registered Email ID/Mobile No. & Password

Step 6: Enter your basic information (A unique code will be generated for every registered dealer)

Manufacturer Details	
The details associated with your license number have been pre-polpulated	- Latt Name"
Processor	Standard
FMaind	MADER NO.
P_std@gmail.com	8795142517
License Number	(* Tati Nata*
P14122	COMFORMS_LTD
Cottor Adoress*	•
Vazhakkala Bulldinga, K.K.Road, Kottayam - 686-001 "Kottayam KUTTAYAM/KERALA-1,Ph-	
C Vald Rom	C VM0 TR
4/1/2020	10/22/2025
- From Date	TH Date
4/7/2025	節 12/14/2025
C State"	C butter.
Kerala	* Kottayam
- Sub-Statiset"	<ul> <li>Vilage Kottayam</li> </ul>
	Update & Proceed
	TASIO #
20	223 Al Right Reserved & Copyright & Rubber Board Inda – Newmonity TriSTIO1 (#

സ്റ്റെപ്പ് 4: രജിസ്റ്റർ ചെയ്ത ഇമെയിൽ ഐഡി / മൊബൈൽ നമ്പർ & പാസ്വേഡ് ഉപയോഗിച്ച് നിങ്ങളുടെ അക്കൗണ്ടിൽ ലോഗിൻ ചെയ്യുക

Private & Confidential



കുക & പാസ്വേഡ് സൃഷ്ടിക്കുക

### Accept Policy Statement - iSNR App

Policy Statement		
DR COMPLIANCE POLICY FOR NUFACTURERS published on the iSNR rtal – In accordance with Regulation	1     Dealer Details     2     Supply chain Details       Dealer Details	
J) 2023/1115 on deforestation-free oducts	District*	licy Statement
ntroduction and Purpose s Policy establishes the operational, al, and compliance obligations	Kottayam	DR COMPLIANCE POLICY FOR MANUFACTURERS shed on the ISNR Portal – In accordance with Regulation (EU) 2023/1115 on deforestation-free products Esta
plicable to all entities functioning as ocessors under the Indian Sustainable	Enter OTP	Introduction and Purpose
tural Rubber (iSNR) framework. It ssued under the authority of the	The OTP has been sent to 8XXXXXXX17	is Policy establishes the operational, legal, and compliance obligations applicable to all entities functioning as Processors under the Indian Sustainable Natural Rubber (ISI ued under the authority of the Rubber Board of India in collaboration with TRST01 and aligns with Regulation (EU) 2023/1115 of the European Parliament and of the Counc
bber Board of India in collaboration		forestation-free products. The iSNR compliance standards and traceability protocols expected of all Processors seeking to remain eligible for trade with the European Union ewith.
Policy Acknowledgment		ewin.
nfirm that I have read and understood		Processing and Segregation Obligations
iSNR Compliance Policy for Processors. ree to comply with all the obligations	Didn't recieved the OTP yet? Resend	on receipt of rubber, Processors must ensure that all EUDR-compliant material is immediately stored in a designated area physically separated from any material of unknow gin. In cases where structural separation is not feasible, clearly visible markings, labeling systems, and isolation barriers must be used to prevent any unintentional mixing.
tained therein. I understand that in event of any non-compliance with the		ether related to procurement or dispatch, must be recorded in real time through the iSNR Portal with full traceability to GRNs and batch codes. Processors shall procure ru o are duly registered on the iSNR platform and confirmed to be EUDR-compliant at the time of transaction. It shall be the responsibility of the Processor to verify that their
gations set out in the above-mentioned cies, the responsibility lies solely with me	Continue	nain compliant and traceable within the system. Processors must implement dedicated systems to ensure that EUDR-compliant rubber is physically and operationally segre
he Processor.		known origin or non-compliant status at all stages of processing. Mass balance or averaging methods are strictly prohibited, as clarified in FAQ 1.4 of the April 2025 EUDR sible, Processors shall establish separate processing lines, equipment, or designated batch slots exclusively for EUDR-compliant material. In facilities where common line
Terms and Conditions & Data Protection Consent	DOMOGZO	e-bound batch separation protocols must be in place. This includes full removal of any non-compliant residue, and documented clearance checks before the introduction of
nfirm that I have read and understood	RCMC078	DR rubber transactions should be recorded in the iSNR Portal. Mixing of compliant and non-compliant rubber at any stage is strictly prohibited. Storage tanks, intermediate recessing vessels must be distinctly labeled and monitored. Processors are expected to submit photographic and batch-wise documentation of cleaning logs, time-stamped
Terms and Conditions and Data tection provisions. I consent to the	From Date Till Date	ished good segregation reports as part of regular audits. Facilities must operate under documented SOPs and inspection systems that are aligned with the iSNR compliance
ection and processing of my data for the pose of EUDR compliance and agree to	2025-05-08 🛱 2025-05-08 🛱	
bound by the responsibilities stated.		
		State     District     Sub-District     Village     Buyer Role     Buyer Role
Agree and Continue	Continue	

#### Step 7: Accept the Policy Statement

Step 8: Enter OTP sent to your registered mobile number

OTP പ്രവേശിപ്പിക്കുക.

#### സ്റ്റെപ്പ് 7: നയ പ്രഖ്യാപനം സ്വീകരിക്കുക.

സ്റ്റെപ്പ് 8: നിങ്ങളുടെ രജിസ്റ്റർ ചെയ്ത മൊബൈൽ നമ്പറിലേക്ക് അയച്ച

## Add Suppliers (Upstream) - iSNR App

1 Processor Details	2 Supply chain Detai	1 Processor Details	
upply Chain Details		apply Chain Deta	ils
Supplier	Buyer	Supplier	Buyer
		-SEIECT KOIE	
ate		eller	
-select State		elect Seller	
strict			Add Se
ub-District		ellers	
		S K Rubbers Estate	ť
age		State Kerala	District Kottayam
ller Role	1	Sub-District Kottayam	Village Kottayam
	Add Seller	Save	and Submit
ellers			

Step 9: Select and add all your suppliers

**Farmers:** Only EUDR Compliant farmers will be visible in the dropdown

**Other Suppliers:** EUDR Complaint suppliers will be marked green in the drop down



സ്റ്റെപ്പ് 9: നിങ്ങളുടെ എല്ല ചേർക്കുകയും ചെയ്യുക. **കർഷകർ:** EUDR പാലിക് കാണിക്കൂ. **മറ്റു വിതരണക്കാർ:** EU ഡ്രോപ്പ്ഡൗണിൽ പച്ച നി

- സ്റ്റെപ്പ് 9: നിങ്ങളുടെ എല്ലാ വിതരണക്കാരെയും തിരഞ്ഞെടുക്കുകയും ചേർക്കുകയും ചെയ്യുക.
- **കർഷകർ:** EUDR പാലിക്കുന്ന കർഷകരെ മാത്രമേ ഡ്രോപ്പ്ഡൗണിൽ
- **മറ്റു വിതരണക്കാർ:** EUDR പാലനമുള്ള വിതരണക്കാരെ ഡ്രോപ്പ്ഡൗണിൽ പച്ച നിറത്തിൽ അടയാളപ്പെടുത്തുന്നതായിരിക്കും.

# Add Buyer - iSNR App (Mobile/Web)

← Add Buyer Details	
State	
select State	-
District	
	*
Sub-District	
	•
Village	
	*
Buyer Role	
	*
Save	



Step 12: Enter details of buyer(s) to whom you are selling EUDR rubber to.



സ്റ്റെപ്പ് 12: നിങ്ങൾ റബ്ബർ വാങ്ങുന്ന/ വാങ്ങിയവരുടെ (Buyer) വിശദവിവരങ്ങൾ നൽകുക

Excel Upload Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch Bearch CM142004) CM141034) CM142084) CM142865) CM14505) CM14505) CM14505) CM14505) CM14505) CM14505)	
Lails  Bearch  A B N RUBBER PRODUCTS (M142004)  A M RUBBERS (M142141)  ACME POLYMER INDUSTI (M141034)  ADENS MATS (M142865)	
District	
Buyer Role*     Manufacturer	_

### Add End Product Details - iSNR App



#### Step 10: Go to Manufacturer Profile - Product Info - Enter the End product details

#### Example:

- Product Natural Rubber
- Product Type Gloves

സ്റ്റെപ്പ് 10: Manufacturer Profile > Product Info വിഭാഗത്തിലേക്ക് പോകുക. അവിടെ നിങ്ങളുടെ അന്തിമ ഉൽപ്പന്ന വിവരങ്ങൾ നൽകുക.

ഉദാഹരണം: Product: Natural Rubber Product Type: Gloves

#### Private & Confidential

### **Create GRN for every procurement - iSNR App**

N Number* : GRN_174722445 2	5000_57	Number of GF	RN's Add
N Date*		41	Aud
025-05-14	Ö	Q	
plier Invoice*			
Select Invoice Number	-	GRN Date	2025-05-13
ity*		GRN No	GRN_17471300658
ity		Role	
		Firm Name	KTC RUBBER
		Product	Natural Rubber
Role*		Quantity	17300.0
		Evidence	: •
Name*		(	
			2025-05-09
		GRN No	GRN_17468007200 572
ct*		Role	
		Firm Name	
		Product	Natural Rubber
		Quantity	
Document		Evidence	

Step 11: Everytime a procurement happens, record in iSNR App by creating a GRN

- Ask your supplier to create invoice in their account before creating GRN
- Is supplier is a farmer, dealer can create GRN without an invoice.



സ്റ്റെപ്പ് 11: ഒരോ തവണ റബ്ബർ വാങ്ങുമ്പോഴും GRN സൃഷ്ടിച്ച് iSNR ആപ്പിൽ രേഖപ്പെടുത്തണം.

- വിതരണക്കാരൻ



GRN Ne*       GRN Date (MM/D0/YYYY)*         GRN_1746108102288_571       5/1/2025         Supplier Invoice       Image: Constraint of the constraint of th	CON 1746108102288 571		_	
Seller Role* Seller Name*  Product* Quantity* Upload Evidence		5/1/2025	Quantity	Current Quantity GRN Date
Product*  Quantity* Upload Evidence	Supplier Invoice		•	
Product*  Quantity* Upload Evidence	Seller Role*	Seller Name*		
	Product* *	Quantity*		
Choose File No file chosen	Upload Evidence			
	Choose File No file chosen			

• GRN സൃഷ്ടിക്കുന്നതിന് മുമ്പ്, വിതരണക്കാരോട് അവരുടെ അക്കൗണ്ടിൽ ഇൻവോയിസ് സൃഷ്ടിക്കാൻ പറയണം. ്കർഷകനാകുകയാണെങ്കിൽ, ഒരു ഇൻവോയിസ് ഇല്ലാതെ GRN ഡീലർ സ്വയം സൃഷ്ടിക്കാം.

### **Create GRN for every procurement - iSNR App**

GRN Number* : GRN_174722445 2	55000_57	Number of	GRN's Add
GRN Date*		41	Add
2025-05-14	Ö	Q	
Supplier Invoice*		~	
Select Invoice Number	- ,	GRN Date	: 2025-05-13
antity*		GRN No	GRN_17471300658 572
	_	Role	
		Firm Name	KTC RUBBER
		Product	Natural Rubber
ler Role*			: 17300.0
		Evidence	: •
ller Name*		Canua	
		GRN Date GRN No	2025-05-09
		GRN NO	GRN_1746800720 572
duct*		Role	Dealer
		Firm Name	KTC RUBBER
		Product	: Natural Rubber
		Quantity	: 6000.0
bad Document		Evidence	: 0

Step 11: Record the Shortages in Material (Smoked Sheet) & DRC content (Latex) of the procured material

**Example:** DRC = 40%Material Loss = 2 kg



സ്റ്റെപ്പ് 11: വാങ്ങിയ റബ്ബർ സാമഗ്രിയുടെ (Smoked Sheet) കുറവുകളും ലാറ്റക്സ് (Latex) എന്നത് സംബന്ധിച്ചുള്ള DRC ഉള്ളടക്കവും രേഖപ്പെടുത്തുക.

ഉദാഹരണം: DRC: 40% Material Loss: 2 കിലോ



rogress Up	oda 🗙   🚱 REC Tok	enisation_	Wireframe: 🗙   🧿 New Tab	× 🥊 isnr	×	+			
nrapp.trst	t01.in/#/manufacture	rgrn				୍ଦ୍ୟ ପ୍	*	Verify it's you	New Chrome
								EUDR Status	i : Approved 옷 M_
Goods R	Received Note (GR	N)						Q. Search	+
S.No.	GRN No	Seller Rol	Add GRN		×	ble Quantity	GRN Date	Created Date	GRN Receipt
1	GRN_1748590187886_573	Farmer	GRN No* GRN_1749482154297_573	6/9/2025	۲	0.00	30/05/2025	30/05/2025	0
2	GRN_1748590150705_573	Farmer	Growers Invoice is not Available			0.00	30/05/2025	30/05/2025	Ð
3	GRN_1748590138422_573	Farmer	Supplier Invoice INVF_1746437882366_589			0.00	30/05/2025	30/05/2025	Ð
4	GRN_1748501594274_573	Farmer	Seller Role*	Seller Name*		0.00	29/05/2025	29/05/2025	₽
5	GRN_1747398777407_573	Farmer	Farmer	Seller Name* Farmer		0.00	16/05/2025	16/05/2025	Ð
6	GRN_1747398714473_573	Farmer	- Product*	- Product Material Type*		88.00	16/05/2025	16/05/2025	Ð
7	GRN_1747227231519_573	Farmer	Natural Rubber	Latex	•	0.00	14/05/2025	14/05/2025	Ð
8	GRN_1747218348180_573	Farmer	Total Shipped Quantity (kg)*	C DRC (%)*		31.00	14/05/2025	14/05/2025	₽
9	GRN_1747217969333_573	Farmer	1000	40	٥	18.00	14/05/2025	14/05/2025	₽
10	GRN_1747217924817_573	Farmer	Material Loss (kg)*	0RN Quantity (kg) 400.00		46.00	14/05/2025	14/05/2025	Ð
			Formula: GRN Quantity (kg) = (Total Shippe = ( 1000 (kg) × 44	d Quantity (kg) × DRC (%)) - Materia ∂ (%) ) - 0 (kg)	al Loss (kg)			Record	is per page: 10 v ¢

### **Procurement from suppliers**

- Procure rubber physically only from suppliers added in your iSNR account.
- During procurement, make sure that EUDR and Non-EUDR Rubber is properly segregated.





#### Scenario 1: Vehicle loaded with only EUDR Rubber

Make sure the vehicle is marked with clear labels as 'EUDR Rubber'

Rubber Rubber'

• Documentation Required: Upload a live photo during unloading, showing clear EUDR markings, demarcation (to be uploaded in the "Manufacturer Policies" tab in the iSNR Portal biannually (6 months)) - Required for EUDR Audits (Policies Tab will be live soon)

#### Scenario 1: Vehicle loaded with both EUDR & Non-EUDR Rubber

Make sure there is clear demarcation between EUDR & Non-EUDR

make sure the EUDR Rubber is marked with clear labels as 'EUDR

### **Storage of EUDR Rubber**

• EUDR and non-EUDR Rubber must be unloaded and stored separately in clearly identified sections.



• Documentation Required: Upload photo of EUDR storage section with visible signage (to be uploaded biannually for EUDR audit in the "Manufacturer Policies" tab - Will be live soon).

#### Private & Confidential



Non-EUDR Rubber

#### Scenario 2: EUDR & Non-EUDR Ruber stored in same room

Make sure there is clear demarcation between EUDR & Non-EUDR

Make sure the EUDR area is marked with clear labels as 'EUDR Rubber'

### **Define your Production Process - iSNR App**

Input Material*   Input Material*   Input Material*   Explain process*   Output Goods*   Output Goods*   Your own process, every step to meet e production needs!	your process dard Process pre-defined, verified ses to get started ue > Due > Due process production needs! Due back back back back back back back back	Processing	EUDR Status: I	← Proce
inue >       Image: Started big in the started bi	ard Process         a pre-defined, verified         ses to get started         are >         bute >         courses         output Goods*         but production needs!	ine your process		Process Name*
tom Process your own process, e every step to meet e production needs!	Process rour own process, every step to meet production needs!	tandard Process ccess pre-defined, verified rocesses to get started uickly!	Re-advect groups	
		Custom Process allor your own process, efine every step to meet nique production needs!		

Step 12: Each processor must define their actual production process in the "Manufacturer Processing" section of the iSNR app.

You can define:

- Standard Process (available in iSNR portal)
- Custom Process (define your production specific process in the iSNR Portal)



സ്റ്റെപ്പ് 12: ഓരോ പ്രോസസറും അവരുടെ യഥാർത്ഥ ഉത്പാദന പ്രക്രിയ iSNR ആപ്പിലെ "Manufacturer Processing" വിഭാഗത്തിൽ നിർവചിക്കേണ്ടതാണ്. നിങ്ങൾക്ക് താഴെ പറയുന്ന രീതിയിൽ പ്രോസസ് നിർവചിക്കാം: സ്റ്റാൻഡേർഡ് പ്രോസസ്: (iSNR പോർട്ടലിൽ ഇതിനായി ഒരുക്കിയിരിക്കുന്ന നിശ്ചിത പ്രക്രിയ) **കസ്റ്റം പ്രോസസ്:** (നിങ്ങളുടെ ഉത്പാദനത്തിനും ഘട്ടങ്ങൾക്കുമായി പ്രത്യേകമായി നിർവചിക്കേണ്ട പ്രക്രിയ, iSNR പോർട്ടലിൽ തന്നെ സൃഷ്ടിക്കാം)



	EUDR Status : Pendie
g rrd or Create Custom – Tailor Your Workflow	
Process ed, verified processes to get started quickdy!	
rocess, define every step to meet unique production needs!	
2025 All Right Reserved & Copyright © Rubber Board India Powered by TRST01 S	

### **Custom Production Process - iSNR App**

#### Define your custom Process by entering your input and ouptput quantity in each step to calculate the input output ratio.

Process Name	Input Material	Output Material	Input Quantity (kg)	Output Quantity (kg)	Ratio (Output/Input)
Process 1	Natural Rubber	Compound	100	150	1.5
Process 2	Compound	Compound 2	100	200	2
Process 3	Compound 2	Finished Goods	100	90	0.9



# **Bundling (Standard Process)**

- Create Batch		E Processi	ng EU	IDR Status:
ch Number - BP_1747218830000_{	569	umber of Ba	tch's	Oresta
Date*		4		Create I
5-14	Ö			
9*	1	R		
Add C		Batch Date Batch Number		
Add C	SRIN	Available Quantity	: 250.0	
Available Required Quantity Quantity	ctions	Current Quanti		
7002 450.0 250.0	Û	GRN List	: 0	
		Batch Date	: 2025-	05-14
		Batch Number	BP_174	72081506
		Available Quantity	9700.0	)
		Current Quanti	ty: 0.0	
		GRN List	: 0	
		Batch Date	: 2025-	05-13
Save			85	Ē
		me GRNs	Processing	Invoices

Step 13: When preparing to dispatch, club multiple EUDR-only GRNs, stored in the EUDR storage section, to create a bundle in the iSNR app. Non-EUDR GRNs must not be included in EUDR batches.

(i)Physically group the rubber linked to selected GRNs (ii)System will generate a Bundle ID



സൃഷ്ടിക്കേണ്ടതുണ്ട്. കളെ മാത്രം ഒരുമിപ്പിക്കണം. നിരോധിച്ചിരിക്കുന്നു.

ഗ്രൂപ്പ് ചെയ്യണം.

സ്റ്റെപ്പ് 13: Dispatch നായി തയ്യാറെടുക്കുമ്പോൾ, iSNR ആപ്പിൽ ഒരു ബാച്ച്

അതിനായി, EUDR സ്റ്റോറേജ് വിഭാഗത്തിൽ സൂക്ഷിച്ചിരിക്കുന്ന EUDR GRN-

Non-EUDR GRN-കൾ EUDR ബാച്ചുകളിൽ ഉൾപ്പെടുത്തുന്നത്

(i) തിരഞ്ഞെടുത്ത GRN-ുകളുമായി ബന്ധമുള്ള റബ്ബർ ഭൗതികമായി ഒരുമിച്ചു

്(ii)്ബാച്ച് സൃഷ്ടിച്ചാൽ, സിസ്റ്റം സ്വയം ഒരു Batch ID ഒരുക്കും.

# Recording each step (Custom Process)

← Create Batch		= Processin	ig i	EUDR Status:	Ар
atch Number - BP_1747218830000_	569	umber of Bat	ch's	( )	0-4
atch Date*		4		Create E	sat
025-05-14	Ö				
I Code*		2			
01					
Add	3PM	Batch Date Batch Number		5-05-14 7472188300	00_
Add	SKN	Available Quantity	: 250.	0	
RN Available Required A Quantity Quantity	ctions	Current Quantit		0	
47137002 450.0 250.0 7_569	Û	GRN List	: 0		
		Batch Date	: 2025	5-05-14	
		Batch Number	: BP_1 9	7472081506	44.
		Available Quantity	: 9700	0.0	
		Current Quantit			
		GRN List	• •		
		Batch Date	: 2025	5-05-13	
Save			85	Ē	
		me GRNs	Process	ing Invoices	



**Step 13:** When preparing to dispatch, **club multiple EUDR-only GRNs, stored in the EUDR storage section,** to create a bundle in the iSNR app. Create bundle for each step by entering the input NR quantity and output quantity.

(Make sure that no Non-EUDR Rubber is being used while processing EUDR Rubber)

സ്റ്റെപ്പ് 13: Dispatch ചെയ്യാൻ തയ്യാറെടുക്കുമ്പോൾ, EUDR സ്റ്റോറേജ് വിഭാഗത്തിൽ സൂക്ഷിച്ചിരിക്കുന്ന ഒന്നിലധികം EUDR GRN−കളെ ഒരുമിപ്പിച്ച് iSNR ആപ്പിൽ ബാച്ച് സൃഷ്ടിക്കുക. ഓരോ ഘട്ടത്തിനും ബാച്ച് സൃഷ്ടിക്കുമ്പോൾ, അതിനായുള്ള ഇൻപുട്ട് നാചുറൽ റബ്ബർ അളവും ഔട്ട്പുട്ട് അളവും നൽകുക.

(പ്രോസസ്സിംഗ് ചെയ്യുമ്പോൾ Non–EUDR റബ്ബർ ഉപയോഗിക്കപ്പെടുന്നില്ലെന്ന് ഉറപ്പാക്കുക)

#### Private & Confidential

# Create Receipt - iSNR App (Mobile/Web)

← Raise Invoice	
Invoice Number	
INV_1747219595000_569	
Invoice Date*	
2025-05-14	<b>#</b>
Product*	
Select Product	•
Product Type	
Select Product Type	-
Buyer Role*	
Select Role	•
Buyer Name*	
	-
Buyer Address*	
Enter PO Number Manually	
Number	



### Step 15: Raise receipts for each transaction done with your buyer

(The invoice recipt can be downloaded & shared with your buyer)



സ്റ്റെപ്പ് 15: ഓരോ വാങ്ങുന്നവനുമായുള്ള ഇടപാടിനും ഇൻവോയിസ് സൃഷ്ടിക്കുക. (ഇൻവോയിസ് രസീത് ഡൗൺലോഡ് ചെയ്ത് വാങ്ങുന്നവനുമായി പങ്കുവെക്കാം)

1	Add Invoice			>	<	Q Search
	Invoice Number INVP_1746111643874_572		- Invoice Date (MM/DD/YYYY)*	Ē	Î	Marca Contra
uyer					oice Receipt	View QR Code
	Product* Natural Rubber	•	Product Type	•		
	Buyer Role*		Buyer Name*			
	Manufacturer	*	AADITHYA RUBBER MOULDS	•		
	Buyer Address*					
	457/1,457/2,Ponnandampalayam to Karumathampatti,coimbatore,COIMB			4		
						•
	Enter Purchase Order					
	Place Of Discharge*					

# Dispatch PO (Non-MSME buyer)

Covernment of India RUBBER BOARD Wenstry of Commerce & Industry	≡						EUDR St	atus : Approved 🛛 ᅌ	manu_new@gmail.com
<ul> <li>Dashboard</li> <li>Supply Chain +</li> </ul>	Purchase Order							Search	C Rex
Manufacturer Grn	Purchase Order Number	Purchase Order Date	Product	Product Type	Exporter Name	Required Quantity(Kg)	Invoiced Quantity Till Date(Kg)	Created Date	Status
$\phi$ Bundling +	PO_1749582362297_809	10-06-2025	Natural Rubber	Latex	Shree Raj Exporters	5	5	11-06-2025	Dispatched
Pending PO's	PO_1749581795976_809	10-06-2025	Natural Rubber	ISNR20	Shree Raj Exporters	5	5	11-06-2025	Dispatched
Dispatch Receipt	PO_1749581093655_809	10-06-2025	Natural Rubber	Latex	Shree Raj Exporters	50	50	11-06-2025	Dispatched
🖪 Manufacturer Profile 🕇	PO_1749580006783_809	10-06-2025	Natural Rubber	Latex	Shree Raj Exporters	300	300	11-06-2025	Dispatched
	PO_1749579320562_809	10-06-2025	Natural Rubber	Latex	Shree Raj Exporters	500	500	11-06-2025	Dispatched
	PO_1749574999625_809	10-06-2025	Natural Rubber	RSS4	Shree Raj Exporters	13,500	13,500	11-06-2025	Dispatched
								Records per page	:: 10 ✓ <b>く</b> 1−6 of 6 <b>&gt;</b>

Private & Confidential

### Loading & Dispatch of End Product





Package all EUDR rubber with EUDR labels before loading. **Scenario 1: EUDR Rubber transported separately** Make sure there is no mixing of Non-EUDR Rubber in the vehicle

**Documentation Required:** Upload photo of the loaded truck showing clear EUDR packaging and visible separation (to be uploaded in the **"Manufacturers Policies" section** biannually for **EUDR audits**)



### Scenario 2: EUDR & Non-EUDR Ruber transported in same vehicle

Make sure there is clear demarcation between EUDR & Non-EUDR Rubber Make sure the EUDR Rubber is not mixed with Non-EUDR Rubber.

# Thank You!

### Support Desk



eudrindia@rubberboard.org.in



+91 8301952290

