

UAC AGENDA MEETING No.15 (2025-2026) SERIES
09.12.2025 - 11.00 A.M
NDR FTWZ, PONNERI TALUK, TIRUVALLUR DISTRICT

Agenda Item No.: 15.01

Sl.No.	Setting up of a New Unit (SEZ/EQU)							
1	Name of the Unit	M/s. Right Way Logistics Private Limited						
2	Registered Office Address	New No.39, (Old No.18), 1 st Floor, Linghi Chetty Street, Chennai - 600 001.						
3	Name of the SEZ where the Unit to be setup	NDR Infrastructure Private Limited FTWZ, Ponneri Taluk, Tiruvallur District.						
4	Item of Manufacture/ Service	Warehousing and Logistics Services Including Permissible Value Added Services.						
5	Nature of Ownership	Proprietorship /Partnership / Private Limited/ Public Limited/ LLP						
6	Item of Manufacture/Service	HSN Code			Production Capacity		Central Product Classification (CPC) Code	
	Warehousing and Logistics Services Including Permissible Value Added Services.	996729			0.00		NA	
7	Projections: Investment of Plant & Machinery	Import			Indigenous		Total	
		0.00 Crore			0.10 Crore		0.10 Crore	
8	Items	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	
	FOB Value of Exports in five years	0.34	0.39	0.45	0.51	0.59	2.28	
	Foreign Exchange Outgo	0.00	0.00	0.00	0.00	0.00	0.00	
	NFEE	0.34	0.39	0.45	0.51	0.59	2.28	
9	Employment	Men = 3		Women = 2		Transgender = 0		Total = 5
10	Name of the Directors`	Mr. Shanmugavelu.A Mr. Gopinath.K Mr. Kavitha.K						
11	Area/Space Provisionally allotted by Developer	278.70 Sq.Mtr (3,000 Sq.ft)						
12	IE Code Number	AAGCR7355C						
13	Remarks	The Unit has submitted the necessary document as per the checklist. The proposal of M/s. Right Way Logistics Private Limited for setting up a New FTWZ Unit in M/s. NDR Infrastructure Private Limited FTWZ, Ponneri for providing “Warehousing and Logistics Services Including Permissible Value Added Services” with a projected investment of Rs. 0.10 Crore and Projected NFEE of Rs. 2.28 Crore over a period of 5 years with an employment generation of 5 persons is placed before UAC in terms of Rule 18(2) of SEZ Rules, 2006 for consideration.						

SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)	
1) Application in Form-F, duly signed in all the pages by the Authorised Signatory.	Yes Application No: 112500007292
2) Whether the Application Fee (DD) of Rs.10000/- drawn in favour of Pay and Accounts Officer, Ministry of Commerce & Industries, Chennai, has been submitted	Yes DD No: 035117 Date: 24.10.2025
3) Letter from the Developer/Co-Developer for allotment of space	Yes
4) Application Processing Fee: Demand Draft for Rs.10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through bank	Yes
5) Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	Yes
6) Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	NA
7) Copy of PAN Card of the Company.	Yes
8) Copy of IE Code of the Company.	Yes
9) Affidavit in Rs.100/- Stamp paper.	Yes
10) The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	Yes
11) List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	Yes
12) List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	Yes
13) Name and Address of the Proprietrix/ Partners/ Directors along with ID & address proof.	Yes
14) Project Report of the company with present activities, Projected Profit & Loss Statement.	Yes
15) If the Company/Firm existing one; IT returns of the company for the last three years.	Yes
16) If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	NA
17) Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	Yes
18) Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	NA

Form - F**CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ**

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies along with a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No. 112500007292
 Date 22/11/2025
 Details of Bank Draft
 Amount Rs. 10000.00
 Draft No. 035117
 Draft date 24/10/2025
 Drawn on HDFC Bank
 (Name of the Bank)
 Payable at At Par

PART - I**I. Name and full address of applicant firm/ Company**

(In block letters)

Registered Office in case of limited company & Head Office for others

Pin Code

Tel. No.

Fax No.

Permanent E-mail Address

Web-Site, if any

Passport No., if any

Name of Bank with Address & Account No.

Digital Signature

Income Tax PAN

(attach copy)

RIGHT WAY LOGISTICS PRIVATE LIMITED

NEW NO. 39 (OLD NO. 18),

1ST FLOOR, LINGHI CHETTY STREET

CHENNAI

TAMIL NADU ,INDIA

600001

91-44-9840578964

91-44-9840578964

gopl@rightway.net.in

Axis Bank

Perambur, Chennai

923020043579998

AAGCR7355C



II.

Constitution of the Applicant firm

Private Limited Company

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III.

Nature of the Industrial undertaking

(i) Small Scale

IV.

Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name Shanmugavelu A
Address No. 9, Shankar Nagar Main Road
Shankar Nagar
Chrompet
Chennai
Tamil Nadu
India
600047
Tel No. 91-44-9790811199
Email-Id svelu@rightway.net.in
Website

Name Gopinath K
Address No. E 44/4
21st Cross Street
Basant Nagar
Chennai
Tamil Nadu
India
600090
Tel No. 91-44-9840578964
Email-Id gopi@rightway.net.in
Website

Name Kavitha K
Address No. 9, Shankar Nagar Main Road
Shankar Nagar
Chrompet
Chennai
Tamil Nadu
India
600047
Tel No. 91-44-9176411199
Email-Id chennaiacct@rightway.net.in
Website

V.

Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
Warehousing and Logistics Services Including Permissible Value Added Services	996729/74290	3000.00	Sq. Feet

VI.

Investment

(Rs. In Lakhs)

- (a) Plant and Machinery
- | | |
|------------------------|-------|
| (i) Indigenous | 10.00 |
| (ii) Import CIF value | 0.00 |
| (iii) Total (i) + (ii) | 10.00 |
- (b) Details of source(s) of finance
The funds would be invested from the Existing Company and the Promoters.
- (c) Remarks

VII. Import and Indigenous requirement of materials and other inputs

(Value In Rupees Lakhs)

Import	Indigenous
0.00	10.00



(a)	Capital Goods		
(b)	Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
	(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc).		
(c)	Input Services	0.00	0.00
(d)	TOTAL	0.00	10.00

VIII. Infrastructure requirements

1.	Requirement of land	(Area in sq. mtrs.)	
(i)	Factory & Offices		0.00
(ii)	Warehousing/storage		279.00
(iii)	Others, specify		0.00
		(Area in sq. mtrs.)	
2.	Requirement of built-up area		279.00
3.	Requirement of Water	(In Kilo Litres)	
(i)	For industrial (process) purposes		0.00
(ii)	For drinking purposes		35.00
(iii)	Others, specify		0.00
(iv)	Total requirement		35.00
4.	Effluent Treatment		
(i)	Quantum and nature of effluents and mode of disposal	NA	
(ii)	Specify whether own Effluent Treatment Plant will be created.	No	
		(In KVA)	
5.	Requirement of Power		90.00

IX. Employment

Men	Women	Transgender
3	2	0

X.**Whether foreign technology agreement is envisaged**(Mark ☒ for the appropriate entry)Yes ☐No ☒

(i) Name and Full Address of foreign collaborator

Name of the Foreign Colaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

(i)		Proposed		Existing	
		(\$ In thousand)	(Rs. In lakhs)	(\$ In thousand)	(Rs. In lakhs)
(a)	Authorised	2.26	2.00	2.26	2.00
(b)	Subscribed	2.26	2.00	2.26	2.00
(c)	Paid up Capital	2.26	2.00	2.26	2.00

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

	(Rs. In lakhs)	(US \$ Thousand)
(a) Foreign holding	0.00	0.00
(b) Non Resident Indian company / Individual holding		



(i)	Repatriable	0.00	0.00
(ii)	Non-repatriable	0.00	0.00
(c)	Resident holding	2.00	2.26
(d)	Total Equity	2.00	2.26
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

Monetary Details for NA

(Gross of Taxes)

(a)	Lumpsum payment	NA
(b)	Design & Drawing fee	NA
(c)	Payment to foreign technician	NA
(d)	Royalty (on exports %)	NA
(e)	Royalty (on domestic tariff area sales if envisaged)	NA
(f)	Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

Year	1st	2nd	3rd	4th	5th	Total (Rs. In lakhs)	Total (\$ In thousands)
1. FOB value of exports in first five years.	33.75	38.81	44.64	51.33	59.03	227.56	257.13
2. * Foreign Exchange outgo on for the first five years.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Net Foreign Exchange earnings for the first five years (1) - (2)	33.75	38.81	44.64	51.33	59.03	227.56	257.13

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other Information

(i) Any special feature of the project proposal which you want to highlight.

As per the Project Report Submitted

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

NIL

(iii) Specify, if any application submitted before is pending.

NIL



(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

No

Place : Chennai
Date : 22/11/2025

Name in Block Letters

GOPINATH K

Designation

Director

Tel. No.

91-44-9840578964

e-mail

gopi@rightway.net.in

Official

Web-Site, if any

Seal/Stamp :

Full Residential Address

No. E 44/4, 21st Cross Street, Besant Nagar, Chennai, Tamil Nadu, India, 600090

UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

Place : Chennai
Date : 22/11/2025

Signature of the Applicant

Name in Block Letters

Designation

Full Official address

For RIGHT WAY LOGISTICS PVT LTD

GOPINATH K

Director

NEW NO. 39 (OLD NO. 78),
1ST FLOOR, LINGHI CHETTY STREET
CHENNAI
TAMIL NADU, INDIA

Director.

Official
Seal/Stamp :

Tel. No.

91-44-9840578964

e-mail Address

gopi@rightway.net.in

Web-Site

Full Residential address

No. E 44/4, 21st Cross Street, Besant Nagar, Chennai, Tamil Nadu, India, 600090

Tel. No.

91-44-9840578964

This form is digitally signed and submitted by GOPINATH K on behalf of Right Way Logistics Private Limited

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

(i) Sub-contracting permission is required for -

(a) Part of the production process (quantify)

Production Process
NA

(b) Any particular production process (give details)

Other Production Process
NA

(ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA



New No.39, (Old No.18), 1st Floor, Linghi Chetty Street,
Chennai - 600 001. Tamil Nadu, India.
Tel.: +91-044-47776911 | Email : svelu@rightway.net.in
Web. : www.rightway.net.in

Antecedent Verification for setting up of a New Unit in FTWZ

1. Name of the Company : **M/s. RIGHT WAY LOGISTICS PRIVATE LIMITED**
2. Name of the Promotor : **1) A. SHANMUGAVELU**
2) S. KAVITHA
3) K. GOPINATH
3. Type of the Company : **Private Limited**
4. In case of Partnership date of registration Certificate: **NA**
5. In case of Proprietor firm copy of Udyam registration: **NA**
6. In case of Private Limited date of Incorporation: **CIN: U63030TN2013PTC094318 Dt. 26-12-2013**

a. Name of the Director/s:

Sl. No.	Director / Partner / Proprietor Name	Nationality	PAN No. / Passport No.	DIN No.	AADHAR No.
1	Mr. A. Shanmugavelu	Indian	AFFPA9286A	05296465	466589266124
2	Ms. S. Kavitha	Indian	DREPS2702D	06740936	447527266475
3	Mr. K. Gopinath	Indian	AIEPG9130F	03507138	866596414629

7. No. of years in Customs/GST documentation/clearance, Warehousing & Trading by the Directors either individually or in partnership: **33 Years**
 - a. If yes, details may be provided for each Director.
 - b. If No, particulars of past experience in this field:

Mr. Shanmugavelu

Background: 33 Years of Experience in shipping / customs clearance / DGFT procedure / PGA activities / Project cargo Handling / 2 years in FTZ promotion campaign / Warehousing and bonding.

Mr. Gopinath

Background: 25 Years of Experience in shipping. Joined hands with ASV in the year 2013 to improve shipping related activities and facilitate customs clearance - DGFT procedure - Project cargo Handling for clients.

8. Whether any SCN has been issued to you during last the three financial years involving fraud, forgery, outright smuggling, clandestine removal of dutiable goods: **No**
If yes, please indicate the details below:

-NA-



New No.39, (Old No.18), 1st Floor, Linghi Chetty Street,
Chennai - 600 001. Tamil Nadu, India.
Tel.: +91-044-47776911 | Email : svelu@rightway.net.in
Web. : www.rightway.net.in

9. Whether any SCN was issued/is contemplated against any of the Directors by the Customs/GST/ED/DRI/any other Govt. law enforcement agency, either in personal capacity or to the entity wherein he/she was a director/signatory/holding position in any other capacity? If so, details thereof. **No**
10. Whether the applicant company exist or shutdown in any other name or form other than the present entity for which the application is made: **Yes**

If Yes, please provide the following

(a) Name of the Entity & Address: **Right Way Logistics Private Limited**
New No. 39 (Old No. 18), 1st Floor,
Linghi Chetty Street, Chennai – 600 001
Tamil Nadu, India

(b) Name of the Directors:

1. Mr. A. Shanmugavelu
2. Mr. S. Kavitha
3. K. Gopinath

(c) Whether is it having Unit in SEZ/EOU: **No**

(d) Whether active / shutdown: **Active**

(e) If closed, reason thereof: **Not Applicable**

11. Whether the Proprietor / Partner / Directors of the applicant company is/are having any interest in any other business entity (or) holding share or Directorship in any of the entity: **No**

If YES, please provide the details:

Sl. No.	Name of the Proprietor / Partner / Director	Name of the Entity	Position held	Current status (Active/Shutdown)
Not Applicable				

12. Details of CHA engaged for customs/GST activities, if any;(separate sheets to be provided for each CHA):

- a. Name of the CHA: **Right Way Logistics Private Limited**
- b. CHA License No.: **02/2015 (Kochi)**
- c. Registered address: **New No. 39 (Old No. 18), 1st Floor, Linghi Chetty Street, Chennai – 600 001 Tamil Nadu.**

For RIGHT WAY LOGISTICS PVT LTD

[Signature]
Director.



New No.39, (Old No.18), 1st Floor, Linghi Chetty Street,
Chennai - 600 001. Tamil Nadu, India.
Tel.: +91-044-47776911 | Email : svelu@rightway.net.in
Web. : www.rightway.net.in

d. CHA Proprietor / Director / Partner details:

Sl. No.	Director / Partner / Proprietor Name	PAN No. / Passport No.	DIN No.	AADHAR No.
1	A. SHANMUGAVELU	AFFPA9286A	05296465	466589266124
2	S. KAVITHA	DREPS2702D	06740936	447527266475
3	K. GOPINATH	AIEPG9130F	03507138	866596414629

e. No. of years in CHA field: **13 Years**

f. Whether any SCN has been issued/contemplated during last three financial years involving fraud, forgery, outright smuggling, clandestine removal of dutiable goods: **No**

If yes, please indicate the details below:

-NA-

13. Please provide the list of Clients/Business partners:

Sl. No	Name & Address of the Entity	Nature of Business*	CIN No.	PAN No.	IEC Code	No. of Years in Existence
1	GSE Filter Pvt Ltd 68, Geason Colony 1st Main Road, Ayyanambakkam, Chennai - 600095.	Auto Parts Manufacturer	U51909TN2015PTC099781	AAFCG9217P	0415002265	15
2	JVT Exports Pvt. Ltd., 14 South colony, Kumarapalayam, Namakkal - 38183	Importer	U52292TN2023FTC162149	AAFCJ7944N	AAFC7J944N	12
3	S.P. APPARELS LIMITED 39A, Extension Street Kaikattipudur, Avinashi, Tirupur - 641654	Fabric manufacturer and exporter	L18101TZ2005PLC012295	AAJCS4031P	0489019498	25

* Please mention any viz., Importer / Trader / Manufacturer / Logistics Service providers / Custodians / Terminal operators / Customs Brokers or Warehouse operators)

For M/s. Right Way Logistics Private Limited

For RIGHT WAY LOGISTICS PVT LTD

(Gopinath K)

Director

Date: 03-11-2025

Director.

NET WORTH CERTIFICATE

I hereby certify below the position of Assets & Liabilities of the person mentioned hereunder as on 31-03-2025

The same has been verified from the records & information furnished to me:

Name : Mr.Gopinath
PAN : AIEPG 8130 F
Permanent Address : E44/4, 21st Cross Street, Besant Nagar, Chennai – 600 090.

(A) Total Value of Immoveable Property:

Nature of Property	Location with Complete Address	Value (Rs. In lacs)
Residential House	E 44/4, 21st Cross St, Besant Nagar, Chennai – 600090	395.00
Residential House	10/19-1st Main Road, Kumaraj Nagar, Chennai 600041	97.50
TOTAL		492.50

(**the market value of the property as declared by the applicant)

(B) Total Value of Other Assets:

(This includes Cash, Bank balance, Gold, Other Jewellery, Investment in Shares/Mutual Funds/FDs/LIC etc, Vehicles, Capital in Business etc.)

Nature of Asset	Particulars of Asset/ Complete Description	Value (Rs. In lacs)
Cash at Bank	HDFC – SB – 08471060000033	0.21
Cash in Hand	-	0.50
TOTAL		0.71

(C) Total Liabilities:

Borrowed From	Amount & Securities offered	Purpose	O/s as on date
- Nil -			

(D) Net Worth: (A + B – C) = Rs.493.21 Lacs/-

Date: 21-11-2025

Place: Chennai.

UDIN: 25234141BMIEPH7421

(M.V.Krishnamoorthi)
Partner
Memb No.234141




UAC AGENDA MEETING No.15 (2025-2026) SERIES
09.12.2025 - 11.00 A.M
NDR FTWZ, PONNERI TALUK, TIRUVALLUR DISTRICT

Agenda Item No. 15.02

Sl.No.	Setting up of a New Unit (SEZ/EQU)						
1	Name of the Unit	M/s. Timescan Logistics (India) Limited					
2	Registered Office Address	No.18/3 Rajah Annamalai Building, Annex III Floor, Rukhmani Lakshmipathy Road, Egmore, Chennai – 600008.					
3	Name of the SEZ where the Unit to be setup	NDR Infrastructure Private Limited FTWZ, Ponneri Taluk, Tiruvallur District.					
4	Item of Manufacture/Service	Warehouse Services including value added Services as permitted under Rule 18(5) of SEZ Rules 2006					
5	Nature of Ownership	Proprietorship /Partnership/Private Limited/ Public Limited/ LLP					
6	Item of Manufacture/Service	HSN Code		Production Capacity		Central Product Classification (CPC) Code	
	Warehouse Services including value added Services as permitted under Rule 18(5) of SEZ Rules 2006	996729		0.00		NA	
7	Projections: Investment of Plant & Machinery	Import		Indigenous		Total	
		0.13 Crore		0.22 Crore		0.35 Crore	
8	Items	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
	FOB Value of Exports in five years	0.30	1.32	1.45	1.60	1.76	6.43
	Foreign Exchange Outgo	0.05	0.02	0.02	0.02	0.02	0.13
	NFEE	0.25	1.30	1.43	1.58	1.74	6.30
9	Employment	Men = 4		Women = 2	Transgender = 0		Total = 6
10	Name of the Directors`	Mr. Moulana Taufeek Islam Mr. Sundarraj Arunkumar Mr. Jacob Anilkumar Bunga Mr. Shanmugapriyan Mr. Shekhar Chaki Mrs. Munria Begam					
11	Area/Space Provisionally allotted by Developer	929.03 Sq.Mtr (10,000 Sq.ft)					
12	IE Code Number	AACCT5483F					
13	Remarks	The Unit has submitted the necessary document as per the checklist. The proposal of M/s.Timescan Logistics (India) Limited for setting up a New FTWZ Unit in M/s. NDR Infrastructure Private Limited FTWZ, Ponneri for providing “Warehouse Services including value added Services as permitted under Rule 18(5) of SEZ Rules 2006” with a projected investment of Rs. 0.35 Crore and Projected NFEE of Rs. 6.30 Crore over a period of 5 years with an employment generation of 6 persons is placed before UAC in terms of					

	Rule 18(2) of SEZ Rules, 2006 for consideration.
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SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)	
1) Application in Form-F, duly signed in all the pages by the Authorised Signatory.	Yes Application No: 112500007373
2) Whether the Application Fee (DD) of Rs.10000/- drawn in favour of Pay and Accounts Officer, Ministry of Commerce & Industries, Chennai, has been submitted	Yes Online Transaction No: 1311250067948 Dated - 13.11.2025
3) Letter from the Developer/Co-Developer for allotment of space	Yes
4) Application Processing Fee: Demand Draft for Rs.10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through bank	Yes
5) Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	Yes
6) Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	NA
7) Copy of PAN Card of the Company.	Yes
8) Copy of IE Code of the Company.	Yes
9) Affidavit in Rs.100/- Stamp paper.	Yes
10) The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	Yes
11) List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	Yes
12) List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	Yes
13) Name and Address of the Proprietrix/ Partners/ Directors along with ID & address proof.	Yes
14) Project Report of the company with present activities, Projected Profit & Loss Statement.	Yes
15) If the Company/Firm existing one; IT returns of the company for the last three years.	Yes
16) If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	NA
17) Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	Yes
18) Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	NA

Form - F

CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies alongwith a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No. 112500007373
 Date 14/11/2025
 Details of Bank Draft
 Amount Rs. 0.00
 Draft No.
 Draft date 01/01/0001
 Drawn on
 (Name of the Bank)
 Payable at

PART - I

- I. Name and full address of applicant firm/ Company
 (in block letters)
 Registered Office in case of limited company & Head
 Office for others

Pin Code

Tel. No.

Fax No.

Permanent E-mail Address

Web-Site, if any

Passport No., if any

Name of Bank with Address & Account
 No.

Digital Signature

Income Tax PAN

(attach copy)

TIMESCAN LOGISTICS (INDIA) LIMITED

NO.18/3, RAJAH ANNAMALAI BUILDING, ANNEX III FLOOR

RUKHMANI LAKSHMIPATHY ROAD,

EGMORE

CHENNAI

TAMIL NADU, INDIA

600008

91-44-9840442322

91-44-9840442322

jak@timescan.in

Axis Bank Limited

Anna Salai, Chennai

910020004544922

AACCT5483F

II. Constitution of the Applicant firm

Public Limited Company

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III. Nature of the industrial undertaking

(i) Medium Scale

IV. Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name MOULANA TAUFEEL ISLAM
 Address Flat No. 2, first floor, Golden Vista Apartments,
 Door No. 81, AI Block 5th Street, Shanthi colony,
 Anna Nagar
 Chennai
 Tamil Nadu
 India
 600040
 Tel No. 91-44-9940030715
 Email-Id taufeeek@timescan.in
 Website

Name SUNDARAJ ARUNKUMAR
 Address Door No. S3, 2nd Floor, 1 & 2, Vijaya Nagar,
 Kolathur
 Thiruvallur District
 Chennai
 Tamil Nadu
 India
 600099
 Tel No. 91-44-9840931181
 Email-Id arun@timescan.in
 Website

Name JACOB ANILKUMAR BUNGA
 Address No. 48/20, South Street,
 Venkatesapuram Colony
 Ayanavaram,
 Chennai
 Tamil Nadu
 India
 600023
 Tel No. 91-44-9840442322
 Email-Id jak@timescan.in
 Website

Name SHANMUGAPRIYAN
 Address No. 3, 8th Street, Valliammai Nagar
 Nerkundram,
 Thiruvallur District,
 Chennai
 Tamil Nadu
 India
 600107
 Tel No. 91-44-9790930735
 Email-Id shanmugam@timescan.in
 Website

Name SHEKHAR CHAKI
 Address No. 406, Neeraja, S M Malika,
 JRP Road, Mogappair East,
 Nerkunram Tiruvallur
 Chennai
 Tamil Nadu
 India
 600107
 Tel No. 91-44-9940681629
 Email-Id shekharchaki@nekoda.in
 Website

Name MUNIRA BEGAM
 Address 21/22, Olive Apartments, Gokulam Road
 Jeevan Supermarket Nalambur
 Maduravoyal
 Tiruvallur
 Tamil Nadu
 India
 600095
 Tel No. 91-44-9841030715
 Email-Id Artndesign09@gmail.com
 Website

V. Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
Warehousing Services including value added services as permitted under Rule 18 (5) of the SEZ Rules	996729/0		U S Dollar (\$)

VI. Investment

(Rs. In Lakhs)

(a) Plant and Machinery		22.00
(i) Indigenous		13.00
(ii) Import CIF value		35.00
(iii) Total (i) + (ii)		
(b) Details of source(s) of finance		
Share Capital, Reserves and Surplus from existing operation.		
(c) Remarks		

VII. Import and indigenous requirement of materials and other inputs

(Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	13.00	22.00
(b) Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
(c) Input Services	0.00	0.00
(d) TOTAL	13.00	22.00

VIII. Infrastructure requirements

1. Requirement of land

(Area in sq. mtrs.)

(i) Factory & Offices	0.00
(ii) Warehousing/storage	929.03
(iii) Others, specify	0.00

(Area in sq. mtrs.)

2. Requirement of built-up area

0.00

3. Requirement of Water

(in Kilo Litres)

(i) For industrial (process) purposes	0.00
(ii) For drinking purposes	20.00
(iii) Others, specify	20.00
(iv) Total requirement	40.00

4. Effluent Treatment

- (i) Quantum and nature of effluents and mode of disposal
- (ii)

NA

No

Specify whether own Effluent Treatment Plant will be created.

(in KVA)

100.00

5. Requirement of Power

IX. Employment

Men

Women

Transgender

4

2

X.

Whether foreign technology agreement is envisaged

(Mark ☒ for the appropriate entry)

Yes

☐

No

☒

(i) Name and Full Address of foreign collaborator

Name of the Foreign Colaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

(i)		Proposed		Existing	
		(\$ in thousand)	(Rs. in lakhs)	(\$ in thousand)	(Rs. in lakhs)
(a)	Authorised	1136.36	1000.00	1136.36	1000.00
(b)	Subscribed	794.09	698.80	794.09	698.80
(c)	Paid up Capital	794.09	698.80	794.09	698.80

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

		(Rs. in lakhs)	(US \$ Thousand)
(a)	Foreign holding	0.00	0.00
(b)	Non Resident Indian company / Individual holding		
	(i) Repatriable	4.60	5.23
	(ii) Non-repatriable	1.60	1.82
(c)	Resident holding	692.60	787.05
(d)	Total Equity	698.80	794.09
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

Monetary Details for NA

(Gross of Taxes)

(a)	Lumpsum payment	NA
(b)	Design & Drawing fee	NA
(c)	Payment to foreign technician	NA
(d)	Royalty (on exports %)	NA
(e)	Royalty (on domestic tariff area sales if envisaged)	NA
(f)	Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

Year	1st	2nd	3rd	4th	5th	Total (Rs. in lakhs)	Total (\$ in thousands)
1. FOB value of exports in first five years.	30.00	132.00	145.20	159.72	175.69	642.61	730.24
2. * Foreign Exchange outgo on for the first five years.	5.00	2.00	2.00	2.00	2.00	13.00	14.77
3. Net Foreign Exchange earnings for the first five years (1) - (2)	25.00	130.00	143.20	157.72	173.69	629.61	715.47

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other information

(i) Any special feature of the project proposal which you want to highlight.

Project Report is enclosed

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

1. Letter of Approval No-8/150/2018-J Matadee FTWZ dated 09.05.2018
2. Letter of Approval No 8/218/2023/MEPZ SEZ Dated 17.04.2023

(iii) Specify, if any application submitted before is pending.

No

(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

NA

Place : Chennai

Date : 03/12/2025

Official

Seal/Stamp :



Name in Block Letters

Designation

Tel. No.

e-mail

Web-Site, if any

Full Residential Address

JACOB ANILKUMAR BUNGA

Whole-time Director

91-44-9840442322

jak@timescan.in

No.48/20, South Street, Venkatesapuram Colony, Ayanavaram, Chennai, Tamil Nadu, India, 600023

UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

Place : Chennai

Date : 03/12/2025

Signature of the Applicant

Name in Block Letters

Designation

Full Official address

BUNGA JACOB ANIL KUMAR
Digitally signed by BUNGA JACOB ANIL KUMAR
Date: 2025.12.03 12:06:43 +05'30'

JACOB ANILKUMAR BUNGA

Whole-time Director

NO 18/3, RAJAH ANNAMALAI BUILDING, ANNEX III FLOOR, RUKHMANI LAKSHMIPATHY ROAD, EGMORE

Official

Seal/Stamp :



Tel. No.

e-mail Address

Web-Site

Full Residential address

Tel. No

CHENNAI

TAMIL NADU ,INDIA

91-44-9840442322

jak@timescan.in

No.48/20, South Street, Venkatesapuram
Colony,Ayanavaram,Chennai,Tamil Nadu,
India, 600023

91-44-9840442322

This form is digitally signed and submitted by BUNGA JACOB ANIL KUMAR on behalf of TIMESCAN LOGISTICS (INDIA) LIMITED

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

(i) Sub-contracting permission is required for -

(a) Part of the production process (quantify)

Production Process
NA

(b) Any particular production process (give details)

Other Production Process
NA

(ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA

**BUNGA
JACOB ANIL
KUMAR**

Digitally signed
by BUNGA JACOB
ANIL KUMAR
Date: 2025.12.03
12:07:48 +05'30'

Antecedent Verification for setting up of a New Unit in FTWZ

1. Name of the Company : **TIMESCAN LOGISTICS (INDIA) LIMITED**
2. Name of the Promotor : **MOULANA TAUFEEL ISLAM**
3. Type of the Company : **Public Limited**
4. In case of Partnership date of registration Certificate: Not Applicable
5. In case of Proprietor firm copy of Udyam registration: Not Applicable
6. In case of Private (or) Public Limited (or) LLP, date of Incorporation:
 - a. Name of the Director/s:

Sl.No	Director / Partner / Proprietor Name	Nationality	PAN No. / Passport No.	DIN No.	AADHAR No.
1	MOULANA TAUFEEL ISLAM	Indian	AJIPM4146L	02125126	913471145785
2	SUNDARRAJ ARUNKUMAR	Indian	AIOPA1575E	07985890	405143668874
3	JACOB ANILKUMAR BUNGA	Indian	AIYPB6826D	08909893	233056424361
4	SHANMUGAPRIYAN	Indian	CBOPS9788N	08873438	832388214346
5	SHEKHAR CHAKI	Indian	AOGPS4204N	07804376	464458244973
6	MUNIRA BEGAM	Indian	AVWPM9332J	05177214	570876205826

7. No. of years in Customs/GST documentation/clearance, Warehousing & Trading by the Directors either individually or in partnership :

- a. If yes, details may be provided for each Director. **YES - DETAILS GIVEN BELOW**

- b. If No, particulars of past experience in this field:

Mr. Moulana Taufeel Islam, aged about 46 years is having an experience of more than 15 years of in Shipping & Logistics Industry, Management of Cargo Company in the arena of international air, sea, and multimodal handling of transportation needs to and from any part of the world, Clearing and Forwarding Services, Advisory services with respect to customs department, warehousing Services etc. He has done his Master of science in Information Technology in the year 2003.

Mr. Sundarraj Arunkumar, aged about 45 years is having an experience of more than 15 Years in the field of Shipping Services, Freight Forwarding Services (Sea Freight and Air Freight), Vendor Management Services, logistics and transportation business. He has done his Bachelor of Business Administration in the year 2002.

Mr. Jacob Anilkumar Bunga, aged about 52 years is having an experience of more than 10 years in Shipping Industry, Custom Clearance Services and Transportation Services. He has done his Master of Arts in the year 2000 and Master of Business Administration in International Business in the year 2007.

Mr. Shanmugapriyan, aged about 38 years, is a Non-Executive Professional Director of the Company, who provide consultancy services to the Company. He has done his Bachelor's degree in Commerce in the year 2007. He has been associated with our company since 2007.

Mr. Shekhar Chaki, aged about 53 years, has been appointed as Independent Director of the Company in September 2021. He possesses the degree of Bachelor of Arts in Economics and have an experience of more than 20 years in the field of Shipping & Logistics Industry. He has started his career with Banking industry and gradually moved to Logistics companies.

Mrs. Munira Begam, aged about 44 years, is an Independent Director of the Company appointed on November 06, 2021. She possesses the degree of Bachelor of Arts in the year 2002 and having exposure of Import Business activity. She became a director of Yasin Construction Private Limited in the Year 2011 and was handling business administration of the company.

8. Whether any SCN has been issued to you during last the three financial years involving fraud, forgery, outright smuggling, clandestine removal of dutiable goods: **Yes/No**

If yes, please indicate the details below:

9. Whether any SCN was issued or contemplated against any of the Directors by the Customs/GST/ED/DRI/any other Govt. law enforcement agency, either in personal capacity or to the entity wherein he/she was a director/signatory/holding position in any other capacity? **Yes/No**

If Yes, details thereof.

10. Has the applicant company previously existed under any other name or legal form (other than the present entity for which the application is made)?

Yes- There is a change in legal form of the entity from time to time after incorporation. The history are given below for your ready reference.

If Yes, please provide:

Name and address of the entity	Names of the Directors	Whether the entity has/had a Unit in SEZ/EOU	Current status – Active / Closed	If closed, reasons for closure
TIMESCAN LOGISTICS (INDIA) PRIVATE LIMITED	1.Moulana Taufeeq Islam 2. Sundarraj Arunkumar	Yes (J. Matadee FTWZ unit- Mannur)	Active with name changed as 'Timescan Logistics (India) Limited'	Not Applicable



11. Do the Proprietor / Partner(s) / Director(s) of the applicant company have any interest in, hold shares of, or hold Directorship in any other business entity? Yes / No

If YES, please provide the details:

Sl. No	Name of the Proprietor / Partner / Directors	Name of the entity	Position held	Current status (Active/inactive)
1.	Moulana TaufEEK Islam	Madras United Transport (India) Private Limited	Director	Active
2.	Moulana TaufEEK Islam	Portman Infra India Private Limited	Director	Active
3.	Moulana TaufEEK Islam	Homechoice E-Commerce India Private Limited	Director	Active
4.	Moulana TaufEEK Islam	Uniglobal Logistics	Partner	Active
5.	SundarraJ Arunkumar	Uniglobal Logistics	Partner	Active
6.	Jacob Anilkumar Bunga	Portman Infra India Private Limited	Director	Active
7.	Shanmugapriyan	Madras United Transport (India) Private Limited	Director	Active
8.	Shekhar Chaki	Nekoda Global Logistics (India) Private Limited	Director	Active
9.	Munira Begum	Art & Design Global Private Limited	Director	Active

[Signature]



12. Details of CHA engaged for customs/GST activities, if any;(separate sheets to be provided for each CHA):

- a. Name of the CHA: TIMESCAN LOGISTICS (INDIA) LIMITED
b. CHA License No.: R456/2018
a. Registered address: 18/3, Raja Annamalai Building, Annexe, 3rd Floor, Rukmani Lakshmipathy Road, Egmore, Chennai 600 008, Tamilnadu, India.
c. CHA Proprietor / Director / Partner details:

Sl. No	Director / Partner / Proprietor Name	DIN No.	PAN	AADHAR No.
1	MOULANA TAUFEER ISLAM	02125126	AJIPM4146L	913471145785
2	SUNDARRAJ ARUNKUMAR	07985890	AIOPA1575E	405143668874
3	JACOB ANILKUMAR BUNGA	08909893	AIYPB6826D	233056424361
4	SHANMUGAPRIYAN	08873438	CBOPS9788N	832388214346
5	SHEKHAR CHAKI	07804376	AOGPS4204N	464458244973
6	MUNIRA BEGAM	05177214	AVWPM9332J	570876205826

- d. No. of years in CHA field: 7 Years
e. Whether any SCN has been issued/contemplated during last three financial years involving fraud, forgery, outright smuggling, clandestine removal of dutiable goods:
Yes/No
If yes, please indicate the details below:

--

13. Please provide the list of Clients/Business partners:

Sl. No	Name & address of the Entity	Nature of business*	CIN No.	PAN No.	IEC Code	No. of years in existence
1	Henan Beidi Industry Pvt Ltd	UPVC & Aluminium Profiles	U25209KA2022PT C157412	AAGCH15 46K	AAGCH15 46K	4 Years

[Handwritten Signature]



2	Baydee Industries India Pvt Ltd	UPVC doors & Windows	U25111KA2025PTC 200137	AANCB38 12F	AANCB38 12F	1 Year
3	Naufal Fausiya & Company	House Keeping Products	-	AASFN55 32A	AASFN55 32A	5 Years
4	Shaza Agencies	House Keeping Products	-	AGIPY713 5N	041202492 6	6 Years
5	Murata Electronics India Private Limited	Manufacturing of Electronic components	U29268TN2010FTC 077446	AAGCM7 896R	041003596 3	15 Years
6	Corning Technologies India Private Limited	Raw substrate Ceramic/ Glass Ceramic	U29292HR2009FTC 039165	AADCC66 45D	050903221 4	16 Years

* Please mention any viz., Importer / Trader / Manufacturer / Logistics Service providers / Custodians / Terminal operators / Customs Brokers or Warehouse operators)

Signature of the Authorized Person &
Seal of the Company



NET WORTH CERTIFICATE

TOWHOMSOEVER IT MAY CONCERN

This is to certify that based on the unaudited financial statement of Timescan Logistics(India) Limited CIN: L60232TN2006PLC061351 Addressed: Registered Office-18/3, Rajah Annamalai Building, Annexe 3rd Floor, Rukamni LakshmipathyRoad (Marshalls Road),Egmore,Chennai-600008, Tamil Nadu the Net worth of the Company as at 30th September 2025,

		{Rs.in Lakhs}
Sr.No	Particulars	Amount
(1)	Current Assets	
	A. Cash & Cash Equivalents	320.15
	B. Trade Receivables	3498.76
	C. Other Current Assets	519.40
	D. Short Term Loans and advances	64.31
	Total Current Assets (1)	4402.62
(2)	Non-Current Assets	
	A. Property Plant and Equipment:	
	i. Tangible	964.12
	B. Non-Current Investments	107.96
	Total Non-Current Assets (2)	1072.08
	Total Assets (1+2)	5474.7
(3)	Current Liabilities	
	A. Trade Payables	1421.93
	B. Other Current Liabilities	228.85
	C. Short Term Provision	69.63
	D. Short Term Borrowings	500.00
	Total Current Liabilities (3)	2220.41
(4)	Non-Current Liabilities	
	A. Long Term Borrowings	350.36
	B. Provision	109.97
	Total Non-Current Liabilities (4)	460.33
	Total Liabilities (3+4)	2680.74
	Total Net Worth (Assets- Liabilities)	2793.96



This certificate is issued on the basis of information and documents provided by the management and the unaudited financial results result approved by the Board on 13th November 2025.

For GPA & Co.
Chartered Accountant

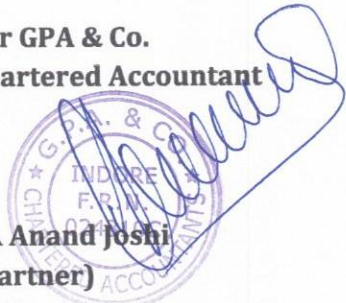
CA Anand Joshi
(Partner)

M.No.: 145091

UDIN: 25145091BMNVXF7931

Date: 26-11-2025

Place: Indore



Generated from SEZ Online

Printed on: 03-Dec-2025

ACQUIRING ADDITIONAL AREA

Request ID: 742502008931

DC Name: MEPZ Special Economic Zone

Last Submitted On: 03-Dec-2025

1	Name of the Unit	INNOBOON TECHNOLOGIES PRIVATE LIMITED			
2	Name of the SEZ	Electronics Corporation of Tamil Nadu (Vilankurichi)			
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	46.00			
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	#Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]			
5	Total Built Up Area after acquisition [in sq.mtrs]	56.78			
6	Existing Land Area occupied by the Unit [in hectare]	0.00			
7	Additional Land Area proposed to be occupied by the Unit [in hectare]	0.00			
8	Total Land Area after acquisition [hectare]	#Total Land Area after acquisition [hectare]			
9	Location occupied by the Unit in the SEZ	Innoboon Technologies Pvt Ltd, 4 th floor, DC 23 Tidel Park, ELCOT SEZ, Aerodrome Post			
10	Details of location of additional Area	Ground Floor - GF 8			
11	Whether any change in Export Projections	☐ YES ☒ NO			
		Existing Projection	Revised Projection	Difference (b)-(a)	% [(c)/(a) * 100]
		(a)	(b)	(c)	(d)
12	Investment (₹ In Cr.)	0.30	NA	-	-
13	Exports (₹ In Cr.)	74.82	NA	-	-
14	FE Outgo (₹ In Cr.)	0.00	NA	-	-
15	NFEE (₹ In Cr.)	72.27	NA	-	-
Direct Employment	Male	65	NA	-	-
	Female	35	NA	-	-
	Transgender	0	NA	-	-
	Total Direct Employment [DE]	100	-	-	-
InDirect Employment	Male	0	NA	-	-
	Female	0	NA	-	-
	Transgender	0	NA	-	-
	Total InDirect Employment [IE]	0	-	-	-
	Total Employment = [DE] + [IE]	100	-	-	-
16	Reason for Acquiring Additional Area	Project training to employees and Client meeting			

Checklist		
Sr. No	Descriptions	Submitted Status
1	Request Letter	YES
2	Consent Letter from the Developer/ Co-Developer	YES
3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	YES
4	Whether entity has submitted the copy of DEI policy.	NO

Declaration:

As per the instructions of DC office, I hereby submit the application for acquiring additional area. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Coimbatore, Tamil Nadu

Date: 03-Dec-2025

Name: Karthik R

ACQUIRING ADDITIONAL AREA

Request ID: 742502008872

DC Name: MEPZ Special Economic Zone

Last Submitted On: 02-Dec-2025

1	Name of the Unit	ACCENTURE SOLUTIONS PVT LTD			
2	Name of the SEZ	Electronics Corporation of Tamil Nadu (Vilankurichi)			
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	4360.16			
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	#Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]			
5	Total Built Up Area after acquisition [in sq.mtrs]	13801.24			
6	Existing Land Area occupied by the Unit [in hectare]	0.61			
7	Additional Land Area proposed to be occupied by the Unit [in hectare]	0.00			
8	Total Land Area after acquisition [hectare]	#Total Land Area after acquisition [hectare]			
9	Location occupied by the Unit in the SEZ	Accenture Solutions Pvt Ltd Module No. 402 at Fourth Floor Tidel Park, ELCOTSEZ			
10	Details of location of additional Area	Module No. 201, 202, 203 204 & 206 (2nd Floor) – 1,01,623 Sq. ft, TIDEL Park – ELCOSEZ Aerodrome Post, Coimbatore – 641 014.			
11	Whether any change in Export Projections	☒ YES ☐ NO			
		Existing Projection	Revised Projection	Difference (b)-(a)	% [(c)/(a) * 100]
		(a)	(b)	(c)	(d)
12	Investment (₹ In Cr.)	21.46	77.41	55.95	260.72
13	Exports (₹ In Cr.)	1053.88	2003.34	949.46	90.09
14	FE Outgo (₹ In Cr.)	35.59	76.88	41.29	116.02
15	NFEE (₹ In Cr.)	1018.41	1926.46	908.05	89.16
Direct Employment	Male	2500	3240	740	29.60
	Female	2600	3340	740	28.46
	Transgender	0	0	0	-
	Total Direct Employment [DE]	5100	6580	1480	29.02
InDirect Employment	Male	0	0	0	-
	Female	0	0	0	-
	Transgender	0	0	0	-
	Total InDirect Employment [IE]	0	0	0	-
	Total Employment = [DE] + [IE]	5100	6580	1480	29.02
16	Reason for Acquiring Additional Area	In line with our business requirements we are taking up additional corridor space of 2897 Sq Ft for our authorized operations apart from Module No 201 202 203 204 206 2nd Floor 98726 Sq Ft TIDEL Park ELCOSEZ Aerodrome Post Coimbatore 641 014 Therefore the additional total area of 101623 Sq ft is proposed to be added to our existing LOA referred to above In other words after the permission is accorded for the above expansion plan our total area in the above said LOA			

Checklist

Sr. No	Descriptions	Submitted Status
1	Request Letter	YES
2	Consent Letter from the Developer/ Co-Developer	YES
3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	YES
4	Whether entity has submitted the copy of DEI policy.	YES

Declaration:

As per the instructions of DC office, I hereby submit the application for acquiring additional area. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Coimbatore , Tamil Nadu

Date: 02-Dec-2025

Name: Raja Ram

Generated from SEZ Online		Printed on: 01-Dec-2025	
ACQUIRING ADDITIONAL AREA		Request ID: 742502008441	
DC Name: MEPZ Special Economic Zone		Last Submitted On: 01-Dec-2025	
1	Name of the Unit	Comcast India Engineering Center I LLP	
2	Name of the SEZ	ETL Infrastructure Services Limited (Thoraipakkam)	
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	69767.00	
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	2915.53	
5	Total Built Up Area after acquisition [in sq.mtrs]	72682.53	
6	Existing Land Area occupied by the Unit [in hectare]	0.00	
7	Additional Land Area proposed to be occupied by the Unit [in hectare]	0.00	
8	Total Land Area after acquisition [hectare]	0.00	
9	Location occupied by the Unit in the SEZ	Chennai One IT Park, Pallavaram - Thoraipakkam 200 Feet Road, Thoraipakkam,	
10	Details of location of additional Area	2nd Floor - Module 6 and Module 7	
11	Whether any change in Export Projections	☐ YES ☒ NO	
		Existing Projection	Revised Projection
		Difference (b)-(a)	% [(c)/(a) * 100]
		(a)	(b)
		(c)	(d)
12	Investment (₹ In Cr.)	601.21	NA
13	Exports (₹ In Cr.)	6077.87	NA
14	FE Outgo (₹ In Cr.)	81.46	NA
15	NFEE (₹ In Cr.)	5996.41	NA
Direct Employment	Male	4833	NA
	Female	2417	NA
	Transgender	0	NA
	Total Direct Employment [DE]	7250	-
Indirect Employment	Male	41	NA
	Female	14	NA
	Transgender	0	NA
	Total Indirect Employment [IE]	55	-
	Total Employment = [DE] + [IE]	7305	-
16	Reason for Acquiring Additional Area	Setting up Cafeteria for existing workforce	

Checklist

Sr. No	Descriptions	Submitted Status
1	Request Letter	YES
2	Consent Letter from the Developer/ Co-Developer	YES
3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	YES
4	Whether entity has submitted the copy of DEI policy.	YES

Declaration:

As per the instructions of DC office, I hereby submit the application for acquiring additional area. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Chennai, Tamil Nadu

Date: 01-Dec-2025

Name: Kannan Subramanian

Generated from SEZ Online		Printed on: 01-Dec-2025			
ACQUIRING ADDITIONAL AREA		Request ID: 742502008813			
DC Name: MEPZ Special Economic Zone		Last Submitted On: 28-Nov-2025			
1	Name of the Unit	Teleperformance Global Business Private Limited			
2	Name of the SEZ	Gateway office parks pvt Ltd			
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	3673.75			
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	#Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]			
5	Total Built Up Area after acquisition [in sq.mtrs]	5251.89			
6	Existing Land Area occupied by the Unit [in hectare]	0.00			
7	Additional Land Area proposed to be occupied by the Unit [in hectare]	0.00			
8	Total Land Area after acquisition [hectare]	#Total Land Area after acquisition [hectare]			
9	Location occupied by the Unit in the SEZ	Gateway Office Parks Pvt Ltd, Block B6, Ground Floor, Block A4, 7th Floor, No.16, GST Road, Perungalathur			
10	Details of location of additional Area	1578.14 Sq. Mt. in 7th Floor, Block A4, Gateway Office parks Pvt Ltd, Chennai-600063.			
11	Whether any change in Export Projections	☒ YES ☐ NO			
		Existing Projection	Revised Projection	Difference (b)-(a)	% [(c)/(a) * 100]
		(a)	(b)	(c)	(d)
12	Investment (₹ In Cr.)	15.08	17.48	2.40	15.92
13	Exports (₹ In Cr.)	206.61	347.67	141.06	68.27
14	FE Outgo (₹ In Cr.)	0.00	0.00	0.00	-
15	NFEE (₹ In Cr.)	206.61	347.67	141.06	68.27
Direct Employment	Male	588	706	118	20.07
	Female	540	648	108	20.00
	Transgender	0	0	0	-
	Total Direct Employment [DE]	1128	1354	226	20.04
Indirect Employment	Male	0	0	0	-
	Female	0	0	0	-
	Transgender	0	0	0	-
	Total Indirect Employment [IE]	0	0	0	-
	Total Employment = [DE] + [IE]	1128	1354	226	20.04
16	Reason for Acquiring Additional Area	We wish to bring to your kind notice that we are planning to take up new floor space in Chennai due to New Project has come So we have decided to take it up additional space admeasuring 157814 SqMt in 7th Floor Block A4 Gateway Office parks Pvt Ltd Chennai600063			

Checklist		
Sr. No	Descriptions	Submitted Status
1	Request Letter	YES
2	Consent Letter from the Developer/ Co-Developer	YES
3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	YES
4	Whether entity has submitted the copy of DEI policy.	YES

Declaration:

As per the instructions of DC office, I hereby submit the application for acquiring additional area. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Chennai, Tamil Nadu

Date: 28-Nov-2025

Name: MOHAMMAD AFZAL KHAN

UAC Agenda: MEETING No .15 (2025-26 Series)**.12.2025 11.00 AM****J Matadee FTWZ, Sriperumbudur**

Acquiring Additional Area														
Sl. NO														
1	Name of the Unit	M/s. DHL Logistics Private Limited,												
2	Name of the SEZ	J Matadee FTWZ, SEZ												
3	Existing Area occupied by the Unit	15400 sq. mt.												
4	Location occupied by the Unit in the SEZ	Survey No.434/A5, 434/A6, 435/2, 436/1A, 437/A, Mannur Village, Sriperumbudur, Kancheepuram – 602 105.												
5	Additional open yard space proposed to be occupied by the Unit	1816.81 Sq. Mt												
6	Location proposed to be occupied by the Unit	SG-36, Warehouse Space												
7	Total Area after acquisition	17216.81 sq. mt.												
8	Whether any change in Export Projections	No												
		Existing Projection				Revised Projection				Difference				%Increase/Decrease
9	Investment (In Crore)	3.32				-				-				-
10	Exports (In Crore)	210.90				-				-				-
11	FE Outgo (In Crore)	0				-				-				-
12	NFEE (In Crore)	210.90				-				-				-
13	Employment	M	w	T	Total	M	W	T	Total	M	W	T	Total	
		30	8	0	38	-	-	-	-	-	-	-	-	-
15	Reason for Acquiring Additional Area	Due to an increase in their existing customer volume, they require additional space and expansion of their LOA to handle the business												
16	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for acquiring additional space of 1816.81 sq.mt in the SEZ is placed before UAC for consideration.												
Checklist														
1.	Request Letter													Yes
2.	Consent Letter from the Developer / Co-Developer													Yes
3.	Whether the Developer has given confirmation that the allotted area is free from encumbrances.													NA

UAC MEETING SERIES 15 (2025-26)
09-12-2025 11.A.M.
GATEWAY OFFICE PARKS-SEZ, Perungalathur
Inclusion of additional Item under Broad banding

Sl. No														
1	Name of the Unit										M/s Trio Tech Design Private Limited,			
2	Name of the SEZ										Gateway Office Parks Pvt Ltd			
3	List of items already approved/ Authorised Operations													
Sl. No	Items										HSN Code		Annual Capacity (No's)	
1	Engineering Design										998332-83141		00	
4	List of additional items under Broad banding													
Sl. No	Items										HSN Code		Annual Capacity (No's)	
1	FFDCS Server & Console										84714900 - 8471		100.00	
2	Monitor										85285200 - 8528		100.00	
5	Any Change in Export Projections													
	(in Cr.)	Existing Projection (a)				Revised Projection (b)				Difference (b)-(a)				Increase/ Decrease%
	Investment	6.95				7.30				0.35				5.0
	Exports	91.00				185.00				94				103.29
	FE Outgo	3.45				12.45				9				260.86
	NFEE	87.55				172.55				85				97.08
	Employment	M	W	TG	T	M	W	TG	T	M	W	TG	T	30
		30	20	0	50	42	23	0	65	12	3	0	15	
6	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for inclusion of additional items in the LoA is placed before UAC in terms of Rule 19(2) of SEZ Rules, 2006, for consideration.												
Sl. No	Checklist													Yes/No/NA
1.	The Request letter.													Yes
2	Manufacturing process/ Flow chart – for manufacturing Units													Yes
3	HSN Code and Quantity of the additional product													Yes
4	For IT Units, write up of the new service to be included in the LoA													NA
5	Whether they have submitted DEIBI policy or not													No

Re: Confirm the HSN Code of the product for Broadbanding - M/s Trio TechDesign Private Limited,*2 emails***Authorized Officer Gateway Office Parks** <ao1.shr@mepz.gov.in>

Wed, 03 Dec 2025 6:05:54 PM +0530

To "Murugan A"<adc3@mepz.gov.in>

Cc "IASection MEPZ"<ia1@mepz.gov.in>

Sir,

The unit's request for broad branding of HSN codes for the new products—FFDCS Server & Console (**84714900-8471**) and Monitor (**85285200-8528**) may be considered as their HSN classification appears to be correct based on the documents and clarification provided.

Thanks & Regards

S.DAVID ANAND
AUTHORISED OFFICER. CUSTOMS,
GATEWAY OFFICE PARKS,
PERUNGALATHUR.

---- On Tue, 02 Dec 2025 17:18:11 +0530 **Murugan A** <adc3@mepz.gov.in> wrote ---

Sir,

As mentioned in the “cited above in the subject”, the unit Trio TechDesign Private Limited, located in the Gateway Office Park SEZ, has submitted an application for inclusion of additional items under broad banding. In this regard, you are requested to confirm whether the mentioned HSN codes for the new products—FFDCS Server & Console (**84714900-8471**) and Monitor (**85285200-8528**)—are correct. The application form attached herewith for your kind reference and confirmation.

Thanks & Regards,

ए मुरुगन/ A. Murugan

सहायक विकास आयुक्त/Asst. Dev. Commissioner

भारत सरकार / Government of India

वाणिज्य एवं उद्योग मंत्रालय / Ministry of Commerce and Industry

वाणिज्य विभाग / Department of Commerce

विकास आयुक्त का कार्यालय / Office of the Development Commissioner

मेपज़ विशेष आर्थिक क्षेत्र/ MEPZ SEZ

ताम्बरम,चेन्नई-45/Tambaram, Chennai-45

फ़ोन/ Phone: 044-22628220 | डायरेक्ट्री/ Dir: 044-22628534 | फ़ैक्स/ Fax: 044-22628218

Murugan A <adc3@mepz.gov.in >

Tue, 02 Dec 2025 5:18:12 PM +0530

To "Authorized Officer Gateway Office Parks"<ao1.shr@mepz.gov.in>

Cc "IASection MEPZ"<ia1@mepz.gov.in>

Sir,

As mentioned in the “cited above in the subject”, the unit Trio TechDesign Private Limited, located in the Gateway Office Park SEZ, has submitted an application for inclusion of additional items under broad banding. In this regard, you are requested to confirm whether the mentioned HSN codes for the new products—FFDCS Server & Console (84714900-8471) and Monitor (85285200-8528)—are correct. The application form attached herewith for your kind reference and confirmation.

Thanks & Regards,

ए मुरुगन/ A. Murugan

सहायक विकास आयुक्त/Asst. Dev. Commissioner

भारत सरकार / Government of India

वाणिज्य एवं उद्योग मंत्रालय / Ministry of Commerce and Industry

वाणिज्य विभाग / Department of Commerce

विकास आयुक्त का कार्यालय / Office of the Development Commissioner

मेपज़ विशेष आर्थिक क्षेत्र/ MEPZ SEZ

ताम्बरम, चेन्नई-45/Tambaram, Chennai-45

फ़ोन/ Phone: 044-22628220 | डायरेक्ट्री/ Dir: 044-22628534 | फ़ैक्स/ Fax: 044-22628218

1 Attachment(s)

FormF3.pdf

10.7 KB

UAC AGENDA - 15 (2025-26 Series)
MEPZ SPECIAL ECONOMIC ZONE
09.12.2025 11.00 am

Agenda Item No: 15.11

Inclusion of additional items under Broad banding				
SI.No.				
1	Name of the Unit	M/s. Kalavai Digital Private Limited		
2	Name of the SEZ	MEPZ Special Economic Zone		
	List of items already approved/ Authorised Operations			
Sl. No.	Items	HSN Code	Activity	
1	Technical Testing and Analysis Services	83441	Manufacturing	
2	Other Articles of Plastics and Articles of Other Materials of Headings 3901-3914-Other : Other : Other	39269099	Manufacturing	
	Moulding Boxes for metal Foundry ; Moulds Bases; Moulding Patterns; Moulds for Metal (Other than Ingot Moulds) Metal Car Bides, Glass, Mineral Materials, Ruments, Apparours and Models, Designed for Demonst Rational Purposes (for Example, in Education of Exhibi)	84807900	Manufacturing	
4	Instrument, Apparatus and Models, designed for Demonstrational Purposes (for Example, in Educatuin or Exhibitions) Un Suitable for other uses –Instruments, Apparatus and Models, Designed for Demonst rational Purposes (for Example, in Education or Exhibi.,	90230090	Manufacturing	
5	Machinery for working Rubber or Plastics or for The Mateials, no T Specified or Incl Uded Elsewhere in this Chapter – Other Machinery for moulding or Otherwie Forming; Other	84775900	Manufacturing	
6	IT Support Services	83131	Services	
7	IT Consulting Services	83132	Services	
	List of additional items			
Sl. No	Items	HSN Code	Production Capacity in kg	Business
1	Cold Flow Inprovers	38119000	20000	Manufacturing
2	Pour Point Depressants	38119000	25000	Manufacturing
3	Lubricity Improvers	38231300	20000	Manufacturing

4	Combustion Improver		34023100	25000	Manufacturing
5	Biocides		34024900	12500	Manufacturing
6	Asphaltene Dispesants		38119000	25000	Manufacturing
	Any Change in Export Projections				
		Existing Projection (in ₹ crore)	Revised Projection	Difference	% Increase/Decrease
	Investment	2.80	4.73	1.93	68.92%
	Exports	162.88	217.45	54.57	33.50%
	FE Outgo	26.24	46.18	19.93	75.97%
	NFEE	136.63	171.27	34.64	25.35%

	Employment	M	W	TG	Total	M	W	TG	Total
		55	25	-	80	99	45	-	144
6	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of broad banding under Manufacturing activity is placed before UAC in terms of Rule 19(2) of SEZ Rules, 2006, for consideration.							

Checklist		
1	Request Letter	Yes
2	Manufacturing process/ Flow chart – for manufacturing Units	Yes
3	HSN Code and Quantity of the additional product	Yes
4	For IT Units, Write up of the new service to be included in the LoA	NA

UAC Agenda No.15/2025**J.Matadee FTWZ – SEZ**

Inclusion of additional items under Broad banding/ Diversification											
SN											
1	Name of the Unit					TVS Supply Chain Solutions Limited					
2	Name of the SEZ					J Matadee Free Trade Zone Private Limited - FTWZ					
3	List of items already approved/ Authorised Operations										
SN	Items					HSN Code			Annual Capacity		
i)	Trading & Warehousing (No. 8/13/2014/J.Matadee FTWZ dt. 04.07.2014)					NA – Service Unit			NA – Service Unit		
4	List of additional items										
SN	Items					HSN Code			Annual Capacity		
ii)	Value Added Services including but not limited to Labelling, packing, repacking without any processing, kitting, bolting, mounting, sealing, quality testing of materials and assembly of completely or semi knocked down kits.					NA – Services			NA –Services		
5	Any Change in Export Projections										
		Existing Projection (in Lakhs)			Revised Projection (in Lakhs)			Difference			% Increase/ Decrease
	Investment	139			139			0			0%
	Exports	1,87,425			1,87,425			0			0%
	FE Outgo	64,337			64,337			0			0%
	NFEE	1,23,087			1,23,087			0			0%
	Employment	Men	Women	Total		Women	Total	Men	Women	Total	
		12	1	13	12	1	13	0	0	0	0%
6	Remarks	The Unit has submitted necessary documents as per the checklist. The Proposal of TVS Supply Chain Solutions Limited for inclusion of “Value Added Services including but not limited to Labelling, packing, repacking without any processing, kitting, bolting, mounting, sealing, quality testing of materials and assembly of completely or semi knocked down kits” in the LoA is placed before UAC in terms of Rule 19(2) of SEZ Rules, 2006, for consideration. Due to urgency, the proposal was approved in the e office and this request is placed before UAC for ratification.									

UAC AGENDA MEETING No. 15 (2024-25 Series)
09.12.2025 - 11.00 AM
KGISL SEZ, COIMBATORE

Agenda Item No:15.14

Taking additional area @ First floor of Common Cafeteria Area			
SI.NO			
1	Name of the Unit	M/s. Prochant India Private Limited	
2	Name of the SEZ	KGISL SEZ, Coimbatore	
3	Facilities	Location	Area in Sq.Ft
a)	Cafeteria	3 rd Floor, Tower C	200
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of <u>M/s. Prochant India Limited for Taking additional area @ First floor of Common Cafeteria Area for exclusive use of their Employees during Night Shift</u> in their Unit for the exclusive use of their employees operating from this space.	

Checklist	
1. Request Letter	Yes
2. Details of facilities already availing, if any -	-
3. Brief of the activities to be made at the proposed facilities -	Yes
4. The area, Floor Number, Block Number of the proposed activities -	Yes
5. The details of Vendor/Service Provider of the proposed activities –	Yes
6. Declaration stating that they will not avail any duty benefits for the proposed facilities -	Yes
7. Consent Letter from the Co- Developer -	Yes

UAC MEETING NO. 15 (2025-2026 SERIES)**09.12.2025 – 11.00 AM****MEPZ – SPECIAL ECONOMIC ZONE****Agenda Item No. 15.19**

Sl. No.	CHANGE IN THE LIST OF DIRECTORS	
1	Name of the Entity	M/s.Kalavai Digital Private Limited
2	Name of the SEZ	MEPZ Special Economic Zone
Sl. No.	Existing Directors	Proposed Directors
1	Kalavathi Natarajan	Kalavathi Natarajan
2	Krishnaswamy Raman	Kalpana Visweswaran
3	Kalpana Visweswaran	Vijayakumar D
4	Chandran Ravi (Additional Director)	
3	Reason for Change in the List of Directors	The existing Directors have resigned from their position due to personal reasons.
4	Remarks	The Unit has submitted necessary documents as per the checklist. Change in List of Directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Checklist	
1.	Request Letter from the Unit.
2.	Board Resolution Copy
3.	DIR 12 Form
4.	Address Proof of the Directors
5.	ID Proof of the Directors

UAC AGENDA: MEETING No. 15 (2025-26 Series)

09.12.2025 – 11:00 A.M

DLF Info City Chennai Limited SEZ

Change in the List of Directors		
Sl.NO		
1	Name of the Unit	M/s. Kyndryl Solution Private Limited, LOA No. 8/215/2021-DLF SEZ dated 19.08.2021. 4 th floor, Block 7, 1/124, Shivaji Gardens, Mount Poonamallee Road, Nandambakkam Post, Manapakkam Chennai -600 089.
2	Name of the SEZ	DLF Info City Chennai Limited SEZ
Sl. No	Existing Directors	Proposed Directors
a	Lingraju Giridhar Sawkar	Lingraju Giridhar Sawkar
b	Venkitaraman Subash	Venkitaraman Subash
c	Rajita Singh	Rajita Singh
d	-	Saurabh Awasthi (Appointment)
3	Reason for Change in the List of Directors	Appointment of a New Director • Saurabh Awasthi Change of Company Secretary • Pradeep Kumar Saha (Resigned) • Sridharobaiah (Appointment)
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Kyndryl Solution Private Limited , for Change in List of Directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Checklist	Yes/No
1. Request Letter from the Unit.	Yes
2. Board Resolution Copy	Yes
3. DIR 12 Form	Yes
4. Address Proof of the Directors	Yes
5. ID Proof of the Directors	Yes

Ref: A-12011/021/2022-CR

10.11.2025

The Development Commissioner
MEPZ Special Economic Zone
Administrative Office Building
National Highway – 45, Tambaram
Chennai – 600 045

Sir,

Sub: TIDEL Park Coimbatore Ltd. (TPCL) – Takeover of
infrastructure of M/s. State Street Corporate
Services Mumbai Pvt. Ltd. (State Street) in Module
Nos.201-204 and 206 by TPCL – Permission – Reg.

Ref: TPCL's letter dated 24.09.2025 to MEPZ

~~~

1. Reference is made to letter cited requesting for takeover of infrastructure of modules 201-204 and 206 valued at Rs.86,54,801/- from M/s. State Street for value of Rs.2,500/-.
2. In continuation, it has been mutually decided to additionally takeover infrastructure from M/s. State Street as per list enclosed valued by Chartered Engineer at Rs.28,06,696/-.
3. We request MEPZ to approve the transfer of assets with revised value of Rs.1,14,61,497/- from M/s. State Street at Rs.2,500/-.

Thanking you,

Yours faithfully,

For **TIDEL Park Coimbatore Ltd.**

  
(M. Gita)

Head [Client Relations]

T +91-422 2513604 / 05 | F +91-422 2513609 | E info@tidelcbe.com | W www.tidelcbe.com

Module 101/A, 1<sup>st</sup> Floor, ELCOSEZ, Vilankurichi Road, Aerodrome Post, Coimbatore - 641 014. Tamil Nadu, India

GSTN: 33AACCT8245M2ZZ | CIN: U45209TZ2007PLC029653



**CHARTERED ENGINEER CERTIFICATE**

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

**Scope of Work:**

- To evaluate the present value of the said asset- Transfer of used goods– Refer Annexure- A.

|       |                        |                                                |
|-------|------------------------|------------------------------------------------|
| (i)   | Place of Inspection    | STATE STREET CORPORATE SERVICES MUMBAI PVT LTD |
| (ii)  | Date of Inspection     | 10.10.2025                                     |
| (iii) | Duration of Inspection | 02 HOURS                                       |

**Details of the Company:**

|      |         |                                                                                                                  |
|------|---------|------------------------------------------------------------------------------------------------------------------|
| (i)  | Name    | STATE STREET CORPORATE SERVICES MUMBAI PVT LTD                                                                   |
| (ii) | Address | 2nd Floor, TIDEL Park Coimbatore Ltd.<br>ELCOSEZ, Vilankurichi Village<br>Aerodrome Post<br>Coimbatore - 641 014 |

**Inspection and Findings:**

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd.





**Value Interpretation:**

According to the information collected, the estimated value of the items are as follows:

| S.NO. | DESCRIPTION                                            | QTY IN NOS.         | CE APPRAISED VALUE IN INR |
|-------|--------------------------------------------------------|---------------------|---------------------------|
| 1.    | Transfer of used goods to TIDEL<br>Park Coimbatore Ltd | REFER<br>ANNEXURE-A | 28,06,696.00              |

**CE Remarks:**

- Valuation of the items has been carried out based on their current physical condition.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose of transfer of goods to TIDEL Park Coimbatore Ltd.

**The following means/ aids/ technical reference material has been used for inspecting the goods:**

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

**Conclusion:**

Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods- (Refer Annexure-A) of **INR 28,06,696.00** is fair and reasonable.



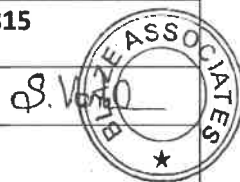


Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
  - Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
  - Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
  - Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
  - Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages.
- The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

|                                                                                                                                                                                                                   |                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Signature:</b><br><br><b>S. VENKATESAN</b><br>CHARTERED ENGINEER<br>REGD. No.: AM1754761<br>INSTITUTION OF ENGINEERS(INDIA) |                                                                                                                |
| <b>Name of Chartered Engineer/ Valuer</b>                                                                                                                                                                         | <b>Mr. S. Venkatesan</b>                                                                                       |
| <b>Designation of Inspecting Person</b>                                                                                                                                                                           | <b>Chartered Engineer</b>                                                                                      |
| <b>Membership Details</b>                                                                                                                                                                                         | <b>REG NO: AM 1754761</b><br><b>The Institution of Engineers (INDIA),</b><br><b>Gokhale Road, Kolkata - 20</b> |
| <b>Valuer Membership Details</b>                                                                                                                                                                                  | <b>Membership No: IOVRVF/M/P&amp;M/14815</b>                                                                   |
| <b>Email Address:</b>                                                                                                                                                                                             | <b>valuation@blazeassociates.in</b>                                                                            |
| <b>Mobile Nos:</b>                                                                                                                                                                                                | <b>87545 51141/ 94443 70415</b>                                                                                |



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

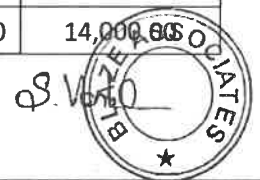
OTHER BRANCHES: KAKINADA | KRISHNAPATNAM | VIJAYAWADA

EMAIL: [VALUATION@BLAZEASSOCIATES.IN](mailto:VALUATION@BLAZEASSOCIATES.IN) MOB: +91 87545 51141/ 94443 70415



Annexure-A

| S.NO | Description of Goods                       | Qty     | CE ASSESSED VALUE PER QTY (INR) | CE ASSESSED VALUE (INR) |
|------|--------------------------------------------|---------|---------------------------------|-------------------------|
| 1    | Red, Green, orange & yellow Chair-Nilkamal | 169     | 250.00                          | 42,250.00               |
| 2    | Double door cupboard                       | 63      | 850.00                          | 53,550.00               |
| 3    | Nilkamal-Dining table-Plastic              | 3       | 600.00                          | 1,800.00                |
| 4    | Indoor Plant-Pot                           | 4       | 60.00                           | 240.00                  |
| 5    | 12 Door Locker                             | 3       | 1,000.00                        | 3,000.00                |
| 6    | 16 door lock                               | 4       | 1,150.00                        | 4,600.00                |
| 7    | Fall Ceiling Tiles                         | 8828    | 12.00                           | 105,936.00              |
| 8    | Vertical Blinds                            | 55      | 140.00                          | 7,700.00                |
| 9    | Roller Blinds                              | 10      | 180.00                          | 1,800.00                |
| 10   | Glass Door                                 | 7       | 1,200.00                        | 8,400.00                |
| 11   | Single Wooden Door                         | 35      | 1,000.00                        | 35,000.00               |
| 12   | Double Wooden Door                         | 2       | 1,400.00                        | 2,800.00                |
| 13   | Fire Resistent Door                        | 9       | 3,800.00                        | 34,200.00               |
| 14   | Emergency Exit Door                        | 7       | 2,500.00                        | 17,500.00               |
| 15   | Pedestal Fan                               | 20      | 400.00                          | 8,000.00                |
| 16   | partition items (Glass,wooden, gypsum)     | Lumpsum | 15,000.00                       | 15,000.00               |
| 17   | New sofa                                   | 10      | 1,800.00                        | 18,000.00               |
| 18   | Reception table                            | 2       | 2,000.00                        | 4,000.00                |
| 19   | floor matt                                 | Lumpsum | 4,000.00                        | 4,000.00                |
| 20   | Display box                                | 1       | 400.00                          | 400.00                  |
| 21   | Work station                               | 574     | 900.00                          | 516,600.00              |
| 22   | Drawer+ Pedestal                           | 566     | 650.00                          | 367,900.00              |
| 23   | 8 seater                                   | 4       | 2,000.00                        | 8,000.00                |
| 24   | 4 seater                                   | 5       | 1,400.00                        | 7,000.00                |
| 25   | TREADMILL--SHAGUN-45/28828                 | 1       | 12,000.00                       | 12,000.00               |
| 26   | CYCLE SHAGUN-45/28828                      | 1       | 6,000.00                        | 6,000.00                |
| 27   | 4 STN GYM--SHAGUN-45/28828                 | 1       | 14,000.00                       | 14,000.00               |



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA | KRISHNAPATNAM | VIJAYAWADA

EMAIL: [VALUATION@BLAZEASSOCIATES.IN](mailto:VALUATION@BLAZEASSOCIATES.IN) MOB: +91 87545 51141/ 94443 70415



|    |                                                |      |           |            |
|----|------------------------------------------------|------|-----------|------------|
| 28 | BENCH--SHAGUN-45/28828                         | 1    | 2,000.00  | 2,000.00   |
| 29 | BENCH--2485898-SHAGUN-45/28828                 | 1    | 2,000.00  | 2,000.00   |
| 30 | BENCH-2485898-SHAGUN-45/28828                  | 1    | 2,000.00  | 2,000.00   |
| 31 | BENCH-COIMBATORE-2485898-SHAGUN-45/28828       | 1    | 2,000.00  | 2,000.00   |
| 32 | DUMB BELL-COIMBATORE-2485898-SHAGUN-45/28828   | 1    | 2,000.00  | 2,000.00   |
| 33 | KETTLE BELL-2485898-SHAGUN-45/28828            | 1    | 600.00    | 600.00     |
| 34 | KETTLE BELL-COIMBATORE-SHAGUN-45/28828         | 1    | 600.00    | 600.00     |
| 35 | KETTLE BELL-COIMBATORE-2485898-45/28828        | 1    | 600.00    | 600.00     |
| 36 | KETTLE BELL-COIMBATORE-2485898-SHAGUN-45/28828 | 1    | 600.00    | 600.00     |
| 37 | SPOT LIGHT                                     | 620  | 65.00     | 40,300.00  |
| 38 | SQUARE LIGHT                                   | 656  | 85.00     | 55,760.00  |
| 39 | UPS DB                                         | 42   | 1,200.00  | 50,400.00  |
| 40 | PDB DB                                         | 3    | 2,000.00  | 6,000.00   |
| 41 | LDB DB                                         | 8    | 1,800.00  | 14,400.00  |
| 42 | EL DB                                          | 3    | 1,600.00  | 4,800.00   |
| 43 | 1 Module Box                                   | 12   | 90.00     | 1,080.00   |
| 44 | 2 Module Box                                   | 38   | 90.00     | 3,420.00   |
| 45 | 3 Module Box                                   | 51   | 90.00     | 4,590.00   |
| 46 | 4 Module Box                                   | 105  | 100.00    | 10,500.00  |
| 47 | 6 Module Box                                   | 8    | 120.00    | 960.00     |
| 48 | 8 Module Box                                   | 120  | 160.00    | 19,200.00  |
| 49 | 10 Module Box                                  | 1459 | 180.00    | 262,620.00 |
| 50 | SUPPLY AIR DIFFUSER                            | 420  | 120.00    | 50,400.00  |
| 51 | RETURN AIR DIFFUSER                            | 463  | 120.00    | 55,560.00  |
| 52 | SPEAKER                                        | 57   | 340.00    | 19,380.00  |
| 53 | 1.5TR FCU UNIT                                 | 2    | 12,000.00 | 24,000.00  |
| 54 | 12TR VRF UNIT-1                                | 2    | 40,000.00 | 80,000.00  |
| 55 | VRV Split AC-1                                 | 2    | 25,000.00 | 50,000.00  |
| 56 | NOVEC 1230                                     | 5    | 6,500.00  | 32,500.00  |
| 57 | VTPNDB                                         | 1    | 2,000.00  | 2,000.00   |
| 58 | 12 Way DB                                      | 2    | 2,000.00  | 4,000.00   |
| 59 | 12 Model Box                                   | 1    | 800.00    | 800.00     |
| 60 | IT Network Rack                                | 26   | 1,200.00  | 31,200.00  |



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI-600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

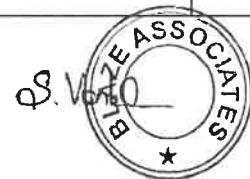
MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA | KRISHNAPATNAM | VIJAYAWADA

EMAIL: [VALUATION@BLAZEASSOCIATES.IN](mailto:VALUATION@BLAZEASSOCIATES.IN) MOB: +91 87545 51141/ 94443 70415



|              |                                         |     |           |                     |
|--------------|-----------------------------------------|-----|-----------|---------------------|
| 61           | VAV Contoller                           | 20  | 3,500.00  | 70,000.00           |
| 62           | Electrical cable & communication cables | lot | 12,000.00 | 12,000.00           |
| 63           | Smoke Detector                          | 367 | 250.00    | 91,750.00           |
| 64           | PAC-01                                  | 1   | 55,000.00 | 55,000.00           |
| 65           | PAC-02                                  | 1   | 55,000.00 | 55,000.00           |
| 66           | PAC-03                                  | 1   | 55,000.00 | 55,000.00           |
| 67           | PAC-04                                  | 1   | 55,000.00 | 55,000.00           |
| 68           | PAC-05                                  | 1   | 55,000.00 | 55,000.00           |
| 69           | Emergency Lighting 6KVA UPS             | 1   | 17,000.00 | 17,000.00           |
| 70           | Cassette AC-1                           | 1   | 15,000.00 | 15,000.00           |
| 71           | Cassette AC-2                           | 1   | 15,000.00 | 15,000.00           |
| 72           | Fire Extinguisher                       | 42  | 1,000.00  | 42,000.00           |
| 73           | PAC PANEL - 1                           | 1   | 13,000.00 | 13,000.00           |
| 74           | SERVER UPS INCOMING PANEL -1            | 1   | 22,000.00 | 22,000.00           |
| 75           | SERVER UPS OUT GOING PANEL - 1          | 1   | 22,000.00 | 22,000.00           |
| 76           | PSB PANEL -1                            | 1   | 20,000.00 | 20,000.00           |
| 77           | LSB PANEL -1                            | 1   | 20,000.00 | 20,000.00           |
| 78           | WORK STATION UPS INCOMING PANEL -1      | 1   | 18,000.00 | 18,000.00           |
| 79           | WORK STATION UPS OUTGOING PANEL -1      | 1   | 18,000.00 | 18,000.00           |
| <b>TOTAL</b> |                                         |     |           | <b>28,06,696.00</b> |





Ref: A-12011/021/2022-CR

24.09.2025

The Development Commissioner  
MEPZ Special Economic Zone  
Administrative Office Building  
National Highway – 45, Tambaram  
Chennai – 600 045

Sir,

Sub: TIDEL Park Coimbatore Ltd. (TPCL) – Takeover of  
infrastructure of M/s. State Street Corporate  
Services Mumbai Pvt. Ltd. (State Street) in Module  
Nos.201-204 and 206 by TPCL – Permission – Reg.

Ref: TPCL's letter dated 13.06.2025 to MEPZ

~~~

1. Further to letter of TPCL under reference cited in the context of surrender of modules by M/s. State Street, TPCL is taking over the infrastructure of the said modules from M/s. State Street at value of Rs.2,500/- i.e. Rs.500/- per module.
2. Chartered engineer certificate valuing the assets at Rs.86,54,801/- is enclosed.
3. We request MEPZ to approve the abovesaid transfer of assets from M/s. State Street to TPCL.

Thanking you,

Yours faithfully,

For **TIDEL Park Coimbatore Ltd.**


(M. Gita)

Head [Client Relations]

REP.NO: BA/IND/CHN-SEZ/CER-0342/2025-26

16 SEPTEMBER 2025
PAGE 1**CHARTERED ENGINEER CERTIFICATE**

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

Scope of Work:

- To evaluate the present value of the said asset- Transfer of used goods – Refer Annexure- A.

(i)	Place of Inspection	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Date of Inspection	15.09.2025
(iii)	Duration of Inspection	02 HOURS

Details of the Company:		
(i)	Name	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Address	2nd Floor, TIDEL Park Coimbatore Ltd. ELCOSEZ, Vilankurichi Village Aerodrome Post Coimbatore - 641 014

Inspection and Findings:

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd



Value Interpretation:

According to the information collected, the estimated value of the items are as follows:

S.NO.	DESCRIPTION	QTY IN NOS.	CE APPRAISED VALUE AS ON DATE (16.09.2025) IN INR
1.	Transfer of used goods to TIDEL Park Coimbatore Ltd.	REFER ANNEXURE-A	3,32,267.60

CE Remarks:

- Valuation of the items has been carried out based on their current physical condition.
- The items, having been in use for a considerable period, are considered to be in an outdated state.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose transfer of goods to TIDEL Park Coimbatore Ltd.

The following means/ aids/ technical reference material has been used for inspecting the goods:

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

Conclusion:

Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods - (Refer Annexure-A) of INR 3,32,267.60 is fair and reasonable.



Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
- Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
- Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
- Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
- Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages. The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

Signature:  S. VENKATESAN CHARTERED ENGINEER REGD No : AM1754761 INSTITUTION OF ENGINEERS(INDIA)	
Name of Chartered Engineer/ Valuer	Mr. S. Venkatesan
Designation of Inspecting Person	Chartered Engineer
Membership Details	REG NO: AM 1754761 The Institution of Engineers (INDIA), Gokhale Road, Kolkata - 20
Valuer Membership Details	Membership No: IOVRVF/M/P&M/14815
Email Address:	valuation@blazeassociates.in
Mobile Nos:	87545 51141/ 94443 70415

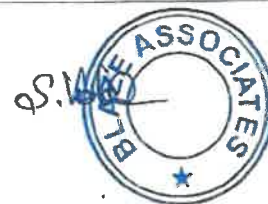


REP.NO: BA/IND/CHN-SEZ/CER-0342/2025-26

16 SEPTEMBER 2025
PAGE 4

Annexure-A

S.No.	InvoiceNo	Invoice Date	Item Description	Qty	UOM	CE Assessed Value Per Qty (INR)	CE Assessed Value (INR)
1	CA2970010192	23-Nov-17	PRTS OF OTHR ELECTRIC PWR MCHNRY OF HD8504 POWER MACHINERY OF HDG 8504-DC CAPA KIT G5K 80-120 KVA- SPARE PART (PART NO: OJ-0M-34001097AA)	4	NOS	20,000.00	80,000.00
2	MUPL/086/15-16	22-May-15	SYNTHETIC MACHINE TUFTED ANTISTATIC CARPET VIM	115.96	SQM	60.00	6,957.60
3	MUPL/084/15-16	22-May-15	SYNTHETIC MACHINE TUFTED ANTISTATIC CARPET CATALYST	1003.5	SQM	60.00	60,210.00
4	SSKCTS/0221/001NB	24-Feb-21	CHAIRS	60	NOS	1,500.00	90,000.00
5	SSKCTS/0221/001NB	24-Feb-21	MICROWAVE OVEN	2	NOS	2,000.00	4,000.00
6	SSKCTS/0221/001NB	24-Feb-21	HITACHI CPX-3042WN LCD PROJECTOR	3	NOS	500.00	1,500.00
7	SGIN-1617-037	19-Apr-16	ESH 150-12FR (AGM+GE) FOR OWN USE	128	NOS	400.00	51,200.00
8	SGIN-1617-037	19-Apr-16	ESH 100-12FR (AGM+GEL) FOR OWN USE	128	NOS	300.00	38,400.00
TOTAL							3,32,267.60



REP.NO: BA/IND/CHN-SEZ/CER-0343/2025-26

16 SEPTEMBER 2025
PAGE 1**CHARTERED ENGINEER CERTIFICATE**

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

Scope of Work:

- To evaluate the present value of the said asset- Transfer of used goods— Refer Annexure- A.

(i)	Place of Inspection	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Date of Inspection	15.09.2025
(iii)	Duration of Inspection	02 HOURS

Details of the Company:

(i)	Name	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Address	2nd Floor, TIDEL Park Coimbatore Ltd. ELCOSEZ, Vilankurichi Village Aerodrome Post Coimbatore - 641 014

Inspection and Findings:

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd.



REP.NO: BA/IND/CHN-SEZ/CER-0343/2025-26

16 SEPTEMBER 2025

PAGE 2

Value Interpretation:

According to the information collected, the estimated value of the items are as follows:

S.NO.	DESCRIPTION	QTY IN NOS.	CE APPRAISED VALUE AS ON DATE (16.09.2025) IN INR
1.	Transfer of used goods to TIDEL Park Coimbatore Ltd	REFER ANNEXURE-A	39,20,987.00

CE Remarks:

- Valuation of the items has been carried out based on their current physical condition.
- The items, having been in use for a considerable period, are considered to be in an outdated state.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose of transfer of goods to TIDEL Park Coimbatore Ltd.

The following means/ aids/ technical reference material has been used for inspecting the goods:

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

Conclusion:

Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods- (Refer Annexure-A) of INR 39,20,987.00 is fair and reasonable.



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASHTRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
 - Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
 - Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
 - Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
 - Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages.
- The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

Signature:  S. VENKATESAN CHARTERED ENGINEER REGD. No.: AM1754761 INSTITUTION OF ENGINEERS(INDIA)	
Name of Chartered Engineer/ Valuer	Mr. S. Venkatesan
Designation of Inspecting Person	Chartered Engineer
Membership Details	REG NO: AM 1754761 The Institution of Engineers (INDIA), Gokhale Road, Kolkata - 20
Valuer Membership Details	Membership No: IOVRVF/M/P&M/14815
Email Address:	valuation@blazeassociates.in
Mobile Nos:	87545 51141/ 94443 70415



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

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REP.NO: BA/IND/CHN-SEZ/CER-0343/2025-26

16 SEPTEMBER 2025

PAGE 4

Annexure-A

S. No.	Date	INVOICE NO	INVOICE DATE	ITEM DESCRIPTION	QTY	UOM	CE ASSESSED VALUE PER QTY (INR)	CE ASSESSED VALUE (INR)
1	11-Aug-14	1067 PM	13-Feb-14	RECTANGULAR DUCT 20 G'	72.7	SQF	30.00	2,181.00
2	11-Aug-14	1067 PM	13-Feb-14	RECTANGULAR DUCT 22 G'	30	SQF	30.00	900.00
3	11-Aug-14	1067 PM	13-Feb-14	RECTANGULAR DUCT 24 G'	96.1	SQF	30.00	2,883.00
4	11-Aug-14	INV/1314/3558	26-Feb-14	MODULAR WORKSTATION CHAIRS & REVOLVING CHAIRS, TELEMATE MB CHAIR MARK - 1 MECH TWO WAY ADJ ARMS	90	NOS	190.00	17,100.00
5	11-Aug-14	INV / 1314 / 3559	26-Feb-14	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING, TELEMATE MB CHAIR MARK - 1 MECH TWO WAY ADJ ARMS	71	NOS	190.00	13,490.00
6	11-Aug-14	INV / 1314 / 3559	26-Feb-14	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING, TELEMATE MB CHAIR MARK MECH TWO WAY ADJ ARMS	7	NOS	190.00	1,330.00
7	11-Aug-14	PSI/1415/1131	24-Jun-14	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R ERG MBKTS MECH 2 WAY ADJ ARM	16	NOS	190.00	3,040.00
8	11-Aug-14	1108 PM	25-Feb-14	RECTANGULAR DUCT 20 G	3.1	SQF	30.00	93.00
9	11-Aug-14	1108 PM	25-Feb-14	RECTANGULAR DUCT 22 G	11.2	SQF	30.00	336.00
10	11-Aug-14	1108 PM	25-Feb-14	RECTANGULAR DUCT 24 G	23	SQF	30.00	690.00
11	06-Oct-14	SA/14-15/0295	21-Aug-14	20 GAUGE G.I DUCT TDF	81.1	SQM	30.00	2,433.00
12	06-Oct-14	SA/14-15/0295	21-Aug-14	22 GAUGE G.I DUCT TDF	141.5	SQM	30.00	4,245.00
13	06-Oct-14	SA/14-15/0295	21-Aug-14	24 GAUGE G.I DUCT TDF	154.2	SQM	30.00	4,626.00



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHERMANNPET, CHENNAI – 600021

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MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASHTRA-400601

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14	06-Oct-14	SA/14-15/0301	23-Aug-14	22 GAUGE G.I DUCT TDF	10.8	SQM	30.00	324.00
15	06-Oct-14	SA/14-15/0301	23-Aug-14	24 GAUGE G.I DUCT TDF	91.3	SQM	30.00	2,739.00
16	06-Oct-14	SA/14-15/0301	23-Aug-14	24 GAUGE MIXING BOX (21 NOS)	23.7	SQM	20.00	474.00
17	06-Oct-14	SA/14-15/0302	23-Aug-14	18 GAUGE G.I VCD	15	SQM	20.00	300.00
18	06-Oct-14	SA/14-15/0311	26-Aug-14	24 GAUGE MIXING BOX 250 DIA	70	SQM	25.00	1,750.00
19	06-Oct-14	SA/14-15/0311	26-Aug-14	24 GAUGE SPIGOT DAMPER 250 DIA	91	SQM	32.00	2,912.00
20	06-Oct-14	SA/14-15/0311	26-Aug-14	24 GAUGE ROUND DUCT	7	SQM	20.00	140.00
21	11-Aug-14	250	25-Feb-14	PARTS OF SECURITY SYSTEMS ;MAGNETIC PEDESTRIAN PIVOT BARRIER MOTORISED WITH HIGH TORQUE MOTOR IN STAINLESS STEEL 3x1	1	NOS	9,800.00	9,800.00
22	11-Aug-14	250	25-Feb-14	MAGNETIC MOTORISED SWING GATE FOR HANDICAP LANE WITH GLASS AND SSFINISH	1	NOS	15,600.00	15,600.00
23	06-Oct-14	PSI/1415/2168	15-Sep-14	MODULAR WORKSTATION CHAIRS,TILTING & REVLING CHAIRS	180	NOS	190.00	34,200.00
24	15-Oct-14	01922/14-15	24-Sep-14	WORK STATION WITH DRAWER UNIT	12	NOS	1,140.00	13,680.00
25	15-Oct-14	01922/14-15	24-Sep-14	DRAWER UNITS (MOBILE PEDESTAL)	27	NOS	150.00	4,050.00
26	15-Oct-14	01922/14-15	24-Sep-14	MODULAR FURNITURE WITH STORAGEAND DRAWER UNIT	1	NOS	1,250.00	1,250.00
27	15-Oct-14	01922/14-15	24-Sep-14	MODULAR FURNITURE WITH STORAGEAND DRAWERUNITS (PM TABLE	2	NOS	1,250.00	2,500.00
28	15-Oct-14	01922/14-15	24-Sep-14	NAME PLATE	318	NOS	10.00	3,180.00
29	23-Oct-14	01868 / 14 - 15	19-Sep-14	WORKSTATION (LINER 1350 X 600 / 525X1200HT)	75	NOS	320.00	24,000.00

S. V. 160



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30	23-Oct-14	01868 / 14 - 15	19-Sep-14	DRAWER UNITS (MOBILE PEDESTAL)	45	NOS	150.00	6,750.00
31	23-Oct-14	01896 /2014 -15	22-Sep-14	DRAWER UNITS (MOBILE PEDESTAL)	166	NOS	150.00	24,900.00
32	23-Oct-14	01896 /2014 -15	22-Sep-14	WORKSTATION WITH STORAGE AND DRAWER UNITS (PM TABLE WITH CUBICLES	1	NOS	2,085.00	2,085.00
33	23-Oct-14	01900/14-15	22-Sep-14	DRAWER UNITS (MOBILE PEDESTAL)	78	NOS	150.00	11,700.00
34	23-Oct-14	01900/14-15	22-Sep-14	METAL KEY BOARD TRAY	1	NOS	40.00	40.00
35	23-Oct-14	01900/14-15	22-Sep-14	CPU TROLLEY	1	NOS	15.00	15.00
36	23-Oct-14	01900/14-15	22-Sep-14	WORKSTATION (LINER 1350X600/525X1200HT)	40	NOS	320.00	12,800.00
37	23-Oct-14	01900/14-15	22-Sep-14	MODULAR FURNITURE (8 SEATER MEETING TABLE 3000X1200X750HT)	2	NOS	1,000.00	2,000.00
38	23-Oct-14	01900/14-15	22-Sep-14	MODULAR FURNITURE (4 SEATER DISCUSSION TABLE SIZE - 1200 DIA X 750HT)	2	NOS	500.00	1,000.00
39	23-Oct-14	01865 / 14 - 15	19-Sep-14	WORKSTATION (LINER 1350X600/525X1200HT)	75	NOS	320.00	24,000.00
40	23-Oct-14	01867 / 14 - 15	19-Sep-14	WORKSTATION (LINER 1350X600 /525X1200HT)	125	NOS	320.00	40,000.00
41	23-Oct-14	PSI/1415/2265	20-Sep-14	MODULAR WORKSTATION CHAIRS,TILTING&REVOLVING CHAIRS TELEMATE MB NYLON	189	NOS	190.00	35,910.00
42	23-Oct-14	PSI/1415/2265	20-Sep-14	MODULAR WORKSTATION CHAIRS,TILTING&REVOLVING CHAIRS TELEMATE MB	22	NOS	190.00	4,180.00
43	23-Oct-14	4300000151	21-Aug-14	GYPSUM BOARD PL 12.5X1219X1829mm TE	557.4	NOS	10.00	5,574.00
44	23-Oct-14	SEZ - 007 /2014 - 15	31-Aug-14	ALUMINUM INFRA - SYS SLIMLINEPARTITON PROFILES	36.8	SQM	50.00	1,840.00
45	23-Oct-14	SEZ - 007 /2014 - 15	31-Aug-14	ALUMINUM INFRA - SYS WIDELINEDOOR FRAME 900 X 2400	4	PCS	500.00	2,000.00

S. V. Venkatesh



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46	05-Jun-15	D05387	26-Mar-15	AUTOCLAVED CELLULAR LIGHT WEIGHT CONCRARTE BLOCKS SIZE-150*200*600	1000	BKL	10.00	10,000.00
47	11-Jun-15	1.01152E+13	02-Jun-15	12MM CLEAR TOUGHENED GLASS - WITH CP --BLOCK	72	SQF	70.00	5,040.00
48	14-Jul-15	00600 / 15 -16	11-Jun-15	DRAWER UNITS (MOBILE PEDESTAL - 2D+1F 400X467X705HT)	160	NOS	160.00	25,600.00
49	14-Jul-15	00654 / 2015 -16	16-Jun-15	WORKSTATION WITH DRAWER UNIT (L SHAPE-1	10	NOS	1,365.00	13,650.00
50	14-Jul-15	00654 / 2015 -16	16-Jun-15	WORKSTATION WITH STORAGE AND DRAWER UNIT PM CUBICLE	2	NOS	2,500.00	5,000.00
51	14-Jul-15	00654 / 2015 -16	16-Jun-15	METALLIC CPU TROLLEY ON CASTORS	2	NOS	20.00	40.00
52	14-Jul-15	00654 / 2015 -16	16-Jun-15	METALLIC KEYBOARD TRAY W/O MOUSE PAD	2	NOS	50.00	100.00
53	14-Jul-15	00654 / 2015 -16	16-Jun-15	MODULAR FURNITURE (MEETING TABLE (8 PAX)	1	NOS	1,000.00	1,000.00
54	14-Jul-15	00654 / 2015 -16	16-Jun-15	MODULAR FURNITURE 9 8 SEATER MEETING TABLE	2	NOS	1,000.00	2,000.00
55	14-Jul-15	00654 / 2015 -16	16-Jun-15	MODULAR FURNITURE (4 SEATER DISCUSSION TABLE SIZE	2	NOS	500.00	1,000.00
56	14-Jul-15	00654 / 2015 -16	16-Jun-15	DRAWER UNITS (MOBILE PEDESTAL (2D+1F)	2	NOS	160.00	320.00
57	14-Jul-15	00654 / 2015 -16	16-Jun-15	MODULAR FURNITURE WITH STORAGE (CABIN TABLE	2	NOS	1,125.00	2,250.00
58	14-Jul-15	00582 / 15 - 16	09-Jun-15	WORKSTATION (LINEAR 1350X600/525X1200HT	86	NOS	350.00	30,100.00
59	14-Jul-15	00580 / 15 -16	09-Jun-15	WORKSTATION (LINER 1350X600/525X1200HT)	85	NOS	350.00	29,750.00
60	14-Jul-15	00581 / 2015 - 16	09-Jun-15	WORKSTATION (LINEAR 1350X600/525X1200HT	87	NOS	350.00	30,450.00
61	14-Jul-15	PSI/1516/1003	09-Jun-15	MODULAR WORK STATION CHAIRS,TILTING &REVOLVING CHAIR TELEMATE MB NYLON BASE MULTILOCK ARMS ADJ (2-WAY)	100	NOS	190.00	19,000.00
62	14-Jul-15	PSI/1516/1019	10-Jun-15	MODULAR WORK STATION CHAIRS,TILTING &REVOLVING CHAIR TELEMATE MB NYLON BASE MULTILOCK ARMS ADJ (2-WAY)	100	NOS	190.00	19,000.00
63	14-Jul-15	PSI/1516/1083	15-Jun-15	MODULAR WORK STATION CHAIRS,TILTING &REVOLVING CHAIR TELEMATE MB NYLON BASE MULTILOCK ARMS ADJ (2-WAY)	81	NOS	190.00	15,390.00
64	14-Jul-15	PSI/1516/1083	15-Jun-15	MODULAR WORK STATION CHAIRS,TILTING &REVOLVING CHAIR TELEMATE MB NYLON BASE MULTILOCK ARMS ADJ (2-WAY)	17	NOS	190.00	3,230.00

Q. Vaid
BLAZE ASSOCIATES

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65	14-Jul-15	PSI/1516/1084	15-Jun-15	V TELEMATE SB CHR SLEDGE BASE 1 WAY ADJ ARMS	16	NOS	170.00	2,720.00
66	16-Sep-15	00717/15-16	22-Jun-15	STORAGE SYSTEM (450D X 900HT)	5.7	PCS	250.00	1,425.00
67	16-Sep-15	01369/15-16	31-Aug-15	WORKSTATION (LINEAR 1350X600/525X1200HT)	90	NOS	350.00	31,500.00
68	16-Sep-15	01371/15-16	31-Aug-15	WORKSTATION (LINEAR 1350X600/525X1200HT)	95	NOS	350.00	33,250.00
69	16-Sep-15	01372 / 15 -16	31-Aug-15	WORKSTATION (LINEAR 1350X600/525X1200HT)	120	NOS	350.00	42,000.00
70	16-Sep-15	01406/15-16	03-Sep-15	WORKSTATION (LINEAR 1350X600/525X1200HT)	50	NOS	350.00	17,500.00
71	16-Sep-15	01406/15-16	03-Sep-15	WORKSTATION WITH DRAWER UNIT (TEAM LEADCUBICLE - L SHAPE SIZE	6	NOS	1,365.00	8,190.00
72	16-Sep-15	01406/15-16	03-Sep-15	WORKSTATION WITH DRAWER UNIT (PM CUBICLE	1	NOS	2,500.00	2,500.00
73	16-Sep-15	01407/15-16	03-Sep-15	WORKSTATION (LINEAR 1350X600/525X1200HT)	4	NOS	350.00	1,400.00
74	16-Sep-15	01407/15-16	03-Sep-15	WORKSTATION WITH DRAWER UNIT (TEAM LEAD CUBICLE L SHAPE SIZE	4	NOS	1,365.00	5,460.00
75	16-Sep-15	01407/15-16	03-Sep-15	WORKSTATION WITH DRAWER UNIT(PM CUBICLE	3	NOS	2,500.00	7,500.00
76	16-Sep-15	01407/15-16	03-Sep-15	MODULAR FURNITURE(4 SEATER DISCUSSION TA	4	NOS	500.00	2,000.00
77	16-Sep-15	01407/15-16	03-Sep-15	MODULAR FURNITURE (8 SEATER MEETING TABL	2	NOS	1,000.00	2,000.00
78	16-Sep-15	01407/15-16	03-Sep-15	STORAGE SYSTEM (SIZE 450D X 900HT)	12	RLS	250.00	3,000.00
79	16-Sep-15	01407/15-16	03-Sep-15	STORAGE SYSTEM (SIZE 750D X 750HT)	7	RLS	250.00	1,750.00
80	21-Sep-15	4300000118	21-Aug-15	GYPSUM BOARD PL 12.5x1219x1829 mm TE	334.4	KGS	10.00	3,344.00
81	19-Oct-15	502927	22-Sep-15	PATCH CUTTING	9	SQM	10.00	90.00

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82	19-Oct-15	502927	22-Sep-15	HOLE	6	SQM	10.00	60.00
83	19-Oct-15	502927	22-Sep-15	TOUGHENED GLASS 12 MM	123.4	SQM	30.00	3,702.00
84	04-Nov-15	01460/15-16	07-Sep-15	MODULAR FURNITURE, DRAWER UNITS	150	NOS	200.00	30,000.00
85	04-Nov-15	01687/15-16	29-Sep-15	DRAWER UNITS(PLB PEDESTAL WITH LEVELLERS)SIZE400X450X640HT	29	NOS	150.00	4,350.00
86	04-Nov-15	01687/15-16	29-Sep-15	WORKSTATION WITH DRAWER UNITTEAM LEAD CUBICLE L SHAPESIZE:1500X1500X600/500X1200HT	2	NOS	370.00	740.00
87	04-Nov-15	01537/15-16	12-Sep-15	DRAWER UNITSPLB PEDESTAL WITH LEVELLERS(2D+1F)SIZE:400X450X640HT	180	NOS	150.00	27,000.00
88	04-Nov-15	PSI/1516/2897	07-Oct-15	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R TELEMATE MB NYLONBASE MULTI LOCK ARMS ADJ (2 WAY)	100	NOS	190.00	19,000.00
89	04-Nov-15	PSI/1516/3022	14-Oct-15	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R TELEMATE MB CHROMEBASE MULTI LOCK ARMS ADJ (2-WAY)	46	NOS	190.00	8,740.00
90	04-Nov-15	PS1/1516/3021	14-Oct-15	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R TELEMATE MB NYLONBASE MULTI LOCK ARMS ADJ (2-WAY)	10	NOS	190.00	1,900.00
91	04-Nov-15	PS1/1516/2913	08-Oct-15	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R TELEMATE MB NYLONBASE MULTI LOCK ARMS ADJ (2-WAY)	100	NOS	190.00	19,000.00
92	04-Nov-15	PS1/1516/2882	06-Oct-15	MODULAR WORKSTATION CHAIRS, TILTING & REVOLVING CHAIRS R TELEMATE MB NYLONBASE MULTI LOCK ARMS ADJ (2-WAY)	100	NOS	190.00	19,000.00
93	04-Nov-15	PS1/1516/3023	14-Oct-15	V TELEMATE SB CHR SLEDGE BASE 1 WAY ADJ ARMS	14	NOS	170.00	2,380.00
94	02-May-16	505650	28-Mar-16	TOUGHENED GLASS 12 MM	183.9	SQM	30.00	5,517.00
95	02-May-16	505650	28-Mar-16	HOLE	6	SQM	10.00	60.00
96	02-May-16	505650	28-Mar-16	PATCH CUTTING	9	SQM	10.00	90.00

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97	13-Feb-19	100958355	16-Jun-18	C3351 Copier / Printer	1	NOS	7,500.00	7,500.00
98	13-Feb-19	G455	10-Feb-18	Ravel Bolt	10	NOS	10.00	100.00
99	13-Feb-19	G455	10-Feb-18	Heart Plumb Set	10	NOS	65.00	650.00
100	13-Feb-19	G455	10-Feb-18	5'' Hydra Tube set	10	NOS	55.00	550.00
101	13-Feb-19	G453	10-Feb-18	Party hinges	10	NOS	50.00	500.00
102	13-Feb-19	G453	10-Feb-18	Tap	10	NOS	70.00	700.00
103	13-Feb-19	G453	10-Feb-18	Value Mount	10	NOS	170.00	1,700.00
104	13-Feb-19	G453	10-Feb-18	Soap Oil Dispenser	6	NOS	325.00	1,950.00
105	13-Feb-19	G454	10-Feb-18	1.5'' MRR Tube	10	NOS	300.00	3,000.00
106	13-Feb-19	G454	10-Feb-18	Wash Mount	2	NOS	1,030.00	2,060.00
107	07-Feb-19	75	23-Apr-18	SS TROLLEY	2	NOS	7,475.00	14,950.00
108	07-Feb-19	CA2970010192	23-Nov-17	PDC Capa Kit G5K 80-120 KVA-Spare Part	4	NOS	52,000.00	208,000.00
109	07-Feb-19	MCS 242	25-Oct-18	Supply & Fixing VAV Software for 100 Devices	1	NOS	56,500.00	56,500.00
110	07-Feb-19	MCS 242	25-Oct-18	Supply & Fixing VAV Router of Interface	2	NOS	11,800.00	23,600.00
111	07-Feb-19	75	27-Oct-18	Pedestal Locks	51	NOS	25.00	1,275.00
112	12-Feb-21	GVC-1142	10-Feb-21	Check List A4-Pouch-verticalOr Horizontal Acrylic A4 Size	30	NOS	100.00	3,000.00
113	12-Feb-21	TN1033002620	26-Sep-20	107188670Delivery Notes SI7IN4015295512Equipment	10	NOS	130.00	1,300.00

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114	12-Feb-21	TN1033002620	26-Sep-20	Single I/O Face Connections with PVC	5	NOS	130.00	650.00
115	12-Feb-21	TN1033002620	26-Sep-20	Single I/O Face Plate	5	NOS	130.00	650.00
116	12-Feb-21	TN1033002620	26-Sep-20	CAT 6 E Patch cords-3ft for camera	10	PCS	235.00	2,350.00
117	08-Mar-21	E2BS20-21/182	23-Feb-21	supply of intelligent addressable multisensor smoke detector	76	NOS	1,100.00	83,600.00
118	08-Mar-21	E2BS20-21/182	23-Feb-21	Supply of 12V 7ah battery	6	NOS	350.00	2,100.00
119	08-Mar-21	RY-IN-008-20-21	01-Mar-21	Supplying of SS Swing Dust Bin12''*28''for ODC	65	NOS	700.00	45,500.00
120	08-Mar-21	RY-IN-008-20-21	01-Mar-21	Supplying of Pedal Dust Bin 5 Ltrswith Plastic Bucket for Restroom	45	NOS	185.00	8,325.00
121	11-Mar-21	GVC-1193	02-Mar-21	Printing Of Posters	896	NOS	30.00	26,880.00
122	11-Mar-21	RY-IN-010-20-21	09-Mar-21	Drinking Water 20L Can Storage Rack Size	1	NOS	24,000.00	24,000.00
123	13-Jul-21	GITS0077	10-Jul-21	Hydrogen Sensor - C systems H2 ACS	1	NOS	12,350.00	12,350.00
124	13-Jul-21	GITS0077	10-Jul-21	24V/2.1A SMPS Enclosure Exhaust Fan Controller With accessories	1	NOS	3,500.00	3,500.00
125	13-Jul-21	GITS0077	10-Jul-21	24V Hooter C System CS Souder	1	NOS	420.00	420.00
126	13-Jul-21	GITS0077	10-Jul-21	The Additional Display Unit -C Systems H2 RDU	1	NOS	3,840.00	3,840.00
127	13-Jul-21	GITS0077	10-Jul-21	Service	1	NOS	1,055.00	1,055.00
128	13-Jul-21	GITS0077	10-Jul-21	2Core 1.5Sq.mm Armoured Cable	60	MTR	20.00	1,200.00
129	14-Aug-21	RY-IN-010-21-22	12-Aug-21	Supply of High Storage Rack For Consumable Storgae	4	NOS	4,750.00	19,000.00
130	16-Sep-21	KSPL/21-22/074	08-Sep-21	Access Card	95	NOS	50.00	4,750.00
131	30-Dec-21	1331700816	04-Oct-17	-Multi Purpose Printing Paper75 GSM A4 500 Sheets	999	PAC	75.00	74,825.00



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHERMANNPET, CHENNAI – 600021
TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005
MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415



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132	02-Dec-21	KARSGST0281/21-2	16-Sep-21	LP 12-150FR(LP12-150FR)	128	NOS	5,000.00	640,000.00
133	02-Dec-21	KARSGST0281/21-2	16-Sep-21	LP12-100FR(12V100AH)	128	NOS	3,700.00	473,600.00
134	02-Dec-21	E2BS20-21/182	23-Feb-21	Supply of Intelligent addressable Multisensor smoke detector	76	NOS	1,350.00	102,600.00
135	02-Dec-21	E2BS20-21/182	23-Feb-21	Supply of 12V 7ah battery	6	NOS	400.00	2,400.00
136	26-Dec-21	GA6283	22-Jun-21	Corner Holder 9*9 Acrylic holder	25	NOS	170.00	4,250.00
137	27-Jan-22	CA29210014191	28-Oct-21	S/A AC Capacitor Output 120KVA	4	NOS	38,750.00	155,000.00
138	27-Jan-22	CA29210014191	28-Oct-21	INT AC CAP KIT 120KVA G5000-Spare Part	4	NOS	31,500.00	126,000.00
139	18-Jan-22	1331801206	28-Jul-18	Camlin CD DVD Marker Pen Black	9	PCS	5.00	45.00
140	18-Jan-22	1331801206	28-Jul-18	Multi Purpose Printing Paper 75 GSMA4, 500 Sheets/Ream	1970	NOS	75.00	147,750.00
141	18-Jan-22	1331801206	28-Jul-18	Freight Charges	1	NOS	-	-
142	20-Dec-22	GA7827	24-May-22	FRIDGE	1	NOS	5,035.00	5,035.00
143	20-Dec-22	GA8047	19-Jun-22	CARROM BOARD	2	NOS	6,250.00	12,500.00
144	20-Dec-22	GA8047	19-Jun-22	TT BAT STAG	6	NOS	675.00	4,050.00
145	20-Dec-22	GA8047	19-Jun-22	TT BALL STAG	2	NOS	190.00	380.00
146	20-Dec-22	GA8047	19-Jun-22	CHESS BOARD	2	NOS	2,900.00	5,800.00
147	20-Dec-22	GA8047	19-Jun-22	TT TABLE NET	1	NOS	510.00	510.00
148	20-Dec-22	GVC-0069	26-Apr-22	Printing of Posters	20	PAC	60.00	1,200.00
149	20-Dec-22	GVC-0069	26-Apr-22	Stickers	20	PCS	20.00	400.00

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MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

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EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415



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150	20-Dec-22	GVC-0069	26-Apr-22	Aluminium Panels ODC Boards/Stainless signge Made of 18 Guage Thick StainlessSteel	106.7	PCS	320.00	34,144.00
151	20-Dec-22	GVC-0100	04-May-22	Printing of SAP Blue Book	150	PCS	10.00	1,500.00
152	20-Dec-22	GVC-0100	04-May-22	Certificate Printing A4 ART BoardNormal Art Board	150	PCS	10.00	1,500.00
153	20-Dec-22	032/22-23	19-Apr-22	Water Dispenser Stand With Tray SS 304	5	PCS	4,410.00	22,050.00
154	13-Apr-23	GA9832	03-Apr-23	SS PLATE WARMER	1	NOS	62,040.00	62,040.00
155	25-May-23	RY-IN-005-23-23	28-Apr-23	Armstrong ceiling tiles-classic RH99(2ft x 2ft)	250	NOS	285.00	71,250.00
156	08-Jun-23	GA10149	26-May-23	DIGITAL THERMOMETER	2	NOS	675.00	1,350.00
157	08-Jun-23	GA10149	26-May-23	ANEMOMETER	1	NOS	1,890.00	1,890.00
158	08-Jun-23	GA10149	26-May-23	LUX METER	1	NOS	1,155.00	1,155.00
159	08-Jun-23	GA10149	26-May-23	Freight Charges	1	NOS	-	-
160	08-Aug-23	GVC-0416/23-24	20-Jul-23	CBE SEZ Tidel-Certificate PrintOutRequirement	60	NOS	35.00	2,100.00
161	08-Aug-23	GVC-0475/23-24	04-Aug-23	CBE SEZ Tidel Business Card Requirement Jul-23	1	NOS	2,000.00	2,000.00
162	08-Aug-23	530	17-Apr-23	Supplying, Installation and commisioningof Vista Vertical Blinds-Tidel Park Coimbatore	1751	SQF	85.00	148,835.00
163	19-Sep-23	GVC-0487/23-24	08-Aug-23	CBE SEZ Tidel - CertificatePrintout requirement Jul-Sep23	41	NOS	35.00	1,435.00
164	19-Sep-23	GVC-0516/23-24	14-Aug-23	CBE SEZ Tidel Mat-Finishing 5mmfoam board supply & Installation	1	NOS	6,000.00	6,000.00
165	19-Sep-23	GVC-0516/23-24	14-Aug-23	Branding poster (144'x56') 60 Sft	60	PAC	110.00	6,600.00
166	19-Sep-23	GVC-0516/23-24	14-Aug-23	Branding poster (96'x56') 40 Sft	40	PAC	110.00	4,400.00

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MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601
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BLAZE ASSOCIATES

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167	19-Sep-23	GVC-0516/23-24	14-Aug-23	Branding poster (222'x48') 74 Sft	74	PAC	110.00	8,140.00
168	19-Sep-23	GVC-0522/23-24	16-Aug-23	CBE SEZ Tidel - CertificatePrintout requirement Jul-Sep23	100	NOS	35.00	3,500.00
169	19-Sep-23	GVC-0549/23-24	21-Aug-23	CBE SEZ Tidel - CertificatePrintoutrequirement Jul-Sep23	29	NOS	35.00	1,015.00
170	19-Sep-23	Mar-24	25-Jul-23	2x2 Drop Ceiling Fan Model WL -15WV1 EI-DC-14 With Remote-14 S.No: 20190501413	1	NOS	8,280.00	8,280.00
171	25-May-22	GA7750	11-May-22	WEIGHING SCALE weighing scale:HSCO Electronic platformWith stainless steel plate (PLSS300)	1	NOS	6,000.00	6,000.00
172	25-May-22	GA7750	11-May-22	Omron Karada Scan Body Composition Monitor HBF-375	1	NOS	670.00	670.00
173	25-Mar-25	GA14253	05-Dec-24	CONNECTION HOSE-EWC BASIN INLETCONNECTION HOSE WATER TEC	10	NOS	125.00	1,250.00
174	25-Mar-25	GA14253	05-Dec-24	BOLT / NUT - EWC TANK PRESS BOLT NUTHINDWARE	10	NOS	265.00	2,650.00
175	25-Mar-25	GA14253	05-Dec-24	WASHER-EWC OUTLET 4 RUBBER WASHER	10	NOS	170.00	1,700.00
176	25-Mar-25	GA14253	05-Dec-24	FLUSH BUTTON-EWC PUSH BUTTONGEBERIT	10	NOS	4,895.00	48,950.00
177	25-Mar-25	GA14253	05-Dec-24	FLUSH TANK-EWC TANK FLOUT CONTROLLERGERBERIT	10	NOS	2,230.00	22,300.00
178	25-Mar-25	GA14253	05-Dec-24	HEALTH FAUCET SET-HEALTH FAUCET GUNONLY WATER TEC	10	NOS	765.00	7,650.00
179	25-Mar-25	GA14253	05-Dec-24	HEALTH FAUCET HOSE-HEALTH FAUCET HOSEWATER TEC	10	NOS	320.00	3,200.00
180	25-Mar-25	GA14253	05-Dec-24	ANGLE COCK-ANGLE COCK	5	NOS	765.00	3,825.00
181	25-Mar-25	GA14253	05-Dec-24	TAP FILTER-W/B TAP FILTER SHOWER TYPEONLY JAQUAR	15	NOS	110.00	1,650.00
182	25-Mar-25	GA14253	05-Dec-24	BOTTLE TRAP- W/B BOTTLE TRAP LONGWATER TEC	10	NOS	855.00	8,550.00
183	25-Mar-25	GA14253	05-Dec-24	WASTE HOSE-WASTE HOSE PARRYWARE	5	NOS	70.00	350.00

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TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN - 628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

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184	25-Mar-25	GA14253	05-Dec-24	DC BATTERY- DC BATTERY 1.5V AADURACELL	50	NOS	35.00	1,750.00
185	07-Apr-25	GA14254	05-Dec-24	MODULE SURFACE BOX -8 MODULE BOX MK	10	NOS	135.00	1,350.00
186	07-Apr-25	GA14254	05-Dec-24	SOCKET 6A SOCKET MK	50	NOS	95.00	4,750.00
187	07-Apr-25	GA14254	05-Dec-24	SOCKET 16A SOCKET MK	50	NOS	145.00	7,250.00
188	07-Apr-25	GA14254	05-Dec-24	6A SWITCH MK	20	NOS	55.00	1,100.00
189	07-Apr-25	GA14254	05-Dec-24	16A SWITCH MK	20	NOS	90.00	1,800.00
190	07-Apr-25	GA14254	05-Dec-24	6A PLUG TOP ANCHOR	20	NOS	50.00	1,000.00
191	07-Apr-25	GA14254	05-Dec-24	16A PLUG TOP ANCHOR	20	NOS	60.00	1,200.00
192	07-Apr-25	GA14254	05-Dec-24	3 C 1.5 SQ.MM FLEX CABLE POLY CAB	1	CAS	5,800.00	5,800.00
193	07-Apr-25	GA14254	05-Dec-24	3 C 2.5 SQ.MM FLEX CABLE POLY CAB	2	CAS	8,570.00	17,140.00
194	07-Apr-25	GA14254	05-Dec-24	1 C 1.5 SQ.MM WIRE / RED POLYCAB	1	CAS	1,935.00	1,935.00
195	07-Apr-25	GA14254	05-Dec-24	1 C 1.5 SQ.MM WIRE / YELLOW POLYCAB	1	CAS	1,935.00	1,935.00
196	07-Apr-25	GA14254	05-Dec-24	1 C 1.5 SQ.MM WIRE / BLACK POLYCAB	1	CAS	1,935.00	1,935.00
197	07-Apr-25	GA14254	05-Dec-24	CASING CAPPING CHANNELS 1 PVC	70	NOS	10.00	700.00
198	07-Apr-25	GA14254	05-Dec-24	ZEBRA TAPE 2	5	NOS	335.00	1,675.00
199	07-Apr-25	GA14254	05-Dec-24	HACKSAW BLADE 3/4	10	NOS	20.00	200.00
200	07-Apr-25	GA14254	05-Dec-24	558440043-00 WHEEL ASSY-REAR HACKSAW/BLADE	10	NOS	25.00	250.00

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MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASHTRA-400601
OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA
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REP.NO: BA/IND/CHN-SEZ/CER-0343/2025-26

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201	07-Apr-25	GA14254	05-Dec-24	ANA BOND 202	5	NOS	150.00	750.00
202	07-Apr-25	GA14254	05-Dec-24	ANA BOND THRAED LOCKER 10ML	2	NOS	255.00	510.00
203	07-Apr-25	GA14254	05-Dec-24	CASING CAPPING CHANNELS 3/4 PVC	10	NOS	55.00	550.00
204	07-Apr-25	GA14254	05-Dec-24	DC BATTERY 9V HW	10	NOS	60.00	600.00
205	07-Apr-25	GA14254	05-Dec-24	MULTIMETER FLUKE 15B+	1	NOS	8,740.00	8,740.00
206	07-Apr-25	GA14254	05-Dec-24	CLAMP METER FLUKE 302	1	NOS	8,280.00	8,280.00
207	07-Apr-25	GA14254	05-Dec-24	DIGITAL IR THERMOMETER FLUKE 59 MAX	1	NOS	6,470.00	6,470.00
208	07-Apr-25	GA14254	05-Dec-24	INSULATION TAPE-RED	10	NOS	12.00	120.00
209	07-Apr-25	GA14254	05-Dec-24	INSULATION TAPE-YELLOW	10	NOS	12.00	120.00
210	07-Apr-25	GA14254	05-Dec-24	INSULATION TAPE-BLUE	10	NOS	12.00	120.00
211	07-Apr-25	GA14254	05-Dec-24	INSULATION TAPE-BLACK	10	NOS	12.00	120.00
212	07-Apr-25	GA14254	05-Dec-24	INSULATION TAPE-GREEN	10	NOS	12.00	120.00
213	07-Apr-25	99242530334	29-Nov-24	PWF G20LT JAR PACKAGED DRINKING WATER IN CUSTOMER RETURNABLE 20L JAR	1950	NOS	40.00	78,000.00
214	19-Mar-25	GA14492	10-Jan-25	RUBBER GLOVES -ELECTRICAL GLOVES - HONEYWELL	2	NOS	2,560.00	5,120.00
215	19-Mar-25	GA14319	14-Dec-24	BOTTLE TRAP W/B BOTTLE TRAP SMALL	10	NOS	775.00	7,750.00
216	19-Mar-25	GA14319	14-Dec-24	POWER ADAPTER 9V ADAPTER (CANDID)	5	NOS	590.00	2,950.00
217	19-Mar-25	GA14319	14-Dec-24	PAINT ENAMEL	5	NOS	315.00	1,575.00

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MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

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218	19-Mar-25	GA14319	14-Dec-24	CLAMP FIRE EXTINGUISHER L CLAMP	10	NOS	55.00	550.00
219	19-Mar-25	GA14320	14-Dec-24	LED-LIGHT FITTINGS 15W ROUNDDOWN LIGHT -HAVELLS	24	NOS	875.00	21,000.00
220	25-Mar-25	GA14253	05-Dec-24	CONNECTION HOSE URINAL CONNECTIONHOSE	10	NOS	165.00	1,650.00
221	25-Mar-25	GA14253	05-Dec-24	WASHER-URINAL BOTTOM WASHERWATER TEC	10	NOS	315.00	3,150.00
222	25-Mar-25	GA14253	05-Dec-24	DESC999-CPR 999 CHEMICAL	60	LTR	315.00	18,900.00
223	25-Mar-25	GA14253	05-Dec-24	DC BATTERY- DC BATTERY 1.5V AAADURACELL	12	NOS	35.00	420.00
224	25-Mar-25	GA14253	05-Dec-24	TEFLON TAPE -TEFLON TAPE VATIKA	30	NOS	15.00	450.00
225	25-Mar-25	GA14253	05-Dec-24	M-SEAL- M-SEALM-SEAL	10	NOS	30.00	300.00
226	25-Mar-25	GA14253	05-Dec-24	SHELLAC -SHELLAC M-SEAL	5	NOS	25.00	125.00
227	25-Mar-25	GA14253	05-Dec-24	HACKSAW BLADE-HACKSAW BLADE	5	NOS	25.00	125.00
228	25-Mar-25	GA14253	05-Dec-24	CPVC SOLUTION-CPVC PASTE /200ML	2	NOS	225.00	450.00
229	25-Mar-25	GA14253	05-Dec-24	THINNER -THINNER-5LTR NEXON	1	NOS	740.00	740.00
230	25-Mar-25	GA14253	05-Dec-24	PAINT ROLLER -PAINTING ROLLER BRUSHNIPPON	5	NOS	290.00	1,450.00
231	25-Mar-25	GA14253	05-Dec-24	PVC TRAY -ROLLER TRAYNIPPON	2	NOS	245.00	490.00
232	25-Mar-25	GA14253	05-Dec-24	BOLT/NUT -3 TOWER BOLT-GODREJ	20	NOS	65.00	1,300.00
233	25-Mar-25	GA14253	05-Dec-24	HOOK-ADHESIVE HOOK (TOWEL HOOK)	40	NOS	65.00	2,600.00
234	25-Mar-25	GA14253	05-Dec-24	PAINT ENAMEL-PAINT ENAMEL	5	NOS	315.00	1,575.00

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16 SEPTEMBER 2025
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235	25-Mar-25	GA14253	05-Dec-24	PAINT BRUSH -PAINT BRUSH 4	2	NOS	320.00	640.00
236	25-Mar-25	GA14253	05-Dec-24	TORCH LIGHT -TORCH LIGHT EVERADY	1	NOS	875.00	875.00
237	25-Mar-25	GA14253	05-Dec-24	COTTON WASTE -COTTON WASTE	5	KGS	165.00	825.00
238	07-Apr-25	GA14254	05-Dec-24	MODULE SURFACE BOX -3 MODULE BOX MKABB	10	NOS	70.00	700.00
239	07-Apr-25	GA14254	05-Dec-24	MODULE SURFACE BOX -4 MODULE BOX MKABB	10	NOS	85.00	850.00
240	07-Apr-25	GA14254	05-Dec-24	MODULE SURFACE BOX -6 MODULE BOX MK	10	NOS	115.00	1,150.00
TOTAL								39,20,987.00

S. V. K.



CHARTERED ENGINEER CERTIFICATE

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

Scope of Work:

- To evaluate the present value of the said asset- Transfer of goods- Refer Annexure- A.

(i)	Place of Inspection	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Date of Inspection	15.09.2025
(iii)	Duration of Inspection	02 HOURS

Details of the Company:		
(i)	Name	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Address	2nd Floor, TIDEL Park Coimbatore Ltd. ELCOSEZ, Vilankurichi Village Aerodrome Post Coimbatore - 641 014

Inspection and Findings:

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd.



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Value Interpretation:

According to the information collected, the estimated value of the items are as follows:

S.NO.	DESCRIPTION	QTY IN NOS.	CE APPRAISED VALUE AS ON DATE (16.09.2025) IN INR
1.	Transfer of used goods to TIDEL Park Coimbatore Ltd.	REFER ANNEXURE-A	32,80,000.00

CE Remarks:

- Valuation of the items has been carried out based on their current physical condition.
- The items, having been in use for a considerable period, are considered to be in an outdated state.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose of transfer of goods to TIDEL Park Coimbatore Ltd.

The following means/ aids/ technical reference material has been used for inspecting the goods:

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

Conclusion:

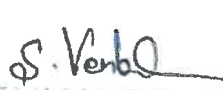
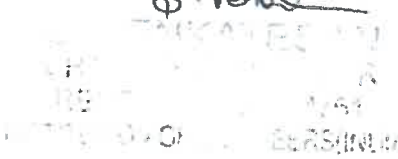
Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods - (Refer Annexure-A) of INR 32,80,000.00 is fair and reasonable. 



Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
 - Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
 - Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
 - Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
 - Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages.
- The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

Signature:  	
Name of Chartered Engineer/ Valuer	Mr. S. Venkatesan
Designation of Inspecting Person	Chartered Engineer
Membership Details	REG NO: AM 1754761 The Institution of Engineers (INDIA), Gokhale Road, Kolkata - 20
Valuer Membership Details	Membership No: IOVRVF/M/P&M/14815
Email Address:	valuation@blazeassociates.in
Mobile Nos:	87545 51141/ 94443 70415



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

REP.NO: BA/IND/CHN-SEZ/CER-0344/2025-26

16 SEPTEMBER 2025

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Annexure-A

S.No.	BOE NO	DATE	Invoice No	Invoice Date	Item Description	QTY	UOM	CE Assessed Value per Qty (INR)	CE Assessed Value (INR)
1	3000051	09-May-23	ACD018/23-24	02-May-23	MODEL NETWORK MEDIUM BACK CHAIRS NT7114 COLOUR BLACK	200	NOS	2,500.00	500,000.00
2	3000048	09-May-23	ACD017/23-24	02-May-23	MODEL NETWORK MEDIUM BACK CHAIRS NT7114 COLOUR BLACK	200	NOS	2,500.00	500,000.00
3	3000050	09-May-23	ACD019/23-24	02-May-23	MODEL NETWORK MEDIUM BACK CHAIRS NT7114 COLOUR BLACK	200	NOS	2,500.00	500,000.00
4	3000049	09-May-23	ACD021/23-24	02-May-23	MODEL NETWORK MEDIUM BACK CHAIRS NT7114 COLOUR BLACK	200	NOS	2,500.00	500,000.00
5	3000052	09-May-23	ACD020/23-24	02-May-23	MODEL; NETWORK MEDIUM BACK CHAIRS NT7114	200	NOS	1,300.00	260,000.00
6	3000008	31-Jan-20	ACD307/19-20	27-Jan-20	WORKSTATION CHAIRS MODEL: NETWORK MEDIUM BACK CHAIRS (NT7045) (COLOUR-BLACK)	200	NOS	1,300.00	260,000.00
7	3000007	31-Jan-20	ACD306/16-20	27-Jan-20	WORKSTATION CHAIRS MODEL: NETWORK MEDIUM BACK CHAIRS (NT7045) (COLOUR-BLACK)	200	NOS	1,300.00	260,000.00
8	3000006	31-Jan-20	ACD308/19-20	27-Jan-20	WORKSTATION CHAIRS MODEL: NETWORK MEDIUM BACK CHAIRS (NT7045) (COLOUR-BLACK)	200	NOS	2,500.00	500,000.00
TOTAL									32,80,000.00



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

REP.NO: BA/IND/CHN-SEZ/CER-0345/2025-26

16 SEPTEMBER 2025

PAGE 1

CHARTERED ENGINEER CERTIFICATE

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

Scope of Work:

- To evaluate the present value of the said asset- Transfer of goods – Refer Annexure- A.

(i)	Place of Inspection	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Date of Inspection	15.09.2025
(iii)	Duration of Inspection	02 HOURS

Details of the Company:		
(i)	Name	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Address	2nd Floor, TIDEL Park Coimbatore Ltd. ELCOSEZ, Vilankurichi Village Aerodrome Post Coimbatore - 641 014

Inspection and Findings:

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd.



REP.NO: BA/IND/CHN-SEZ/CER-0345/2025-26

16 SEPTEMBER 2025

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Value Interpretation:

According to the information collected, the estimated value of the items are as follows:

S.NO.	DESCRIPTION	QTY IN NOS.	CE APPRAISED VALUE AS ON DATE (16.09.2025) IN INR
1.	Transfer of used goods to TIDEL Park Coimbatore Ltd.	REFER ANNEXURE-A	2,93,050.00

CE Remarks:

- Valuation of the items has been carried out based on their current physical condition.
- The items, having been in use for a considerable period, are considered to be in an outdated state.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose of transfer of goods to TIDEL Park Coimbatore Ltd.

The following means/ aids/ technical reference material has been used for inspecting the goods:

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

Conclusion:

Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods - (Refer Annexure-A) of INR 2,93,050.00 is fair and reasonable.



Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
 - Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
 - Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
 - Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
 - Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages.
- The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

Signature:  S. VENKATESAN CHARTERED ENGINEER REGD. No.: AM1754761 INSTITUTION OF ENGINEERS(INDIA)	
Name of Chartered Engineer/ Valuer	Mr. S. Venkatesan
Designation of Inspecting Person	Chartered Engineer
Membership Details	REG NO: AM 1754761 The Institution of Engineers (INDIA), Gokhale Road, Kolkata - 20
Valuer Membership Details	Membership No: IOVRVF/M/P&M/14815
Email Address:	valuation@blazeassociates.in
Mobile Nos:	87545 51141/ 94443 70415



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

REP.NO: BA/IND/CHN-SEZ/CER-0345/2025-26

16 SEPTEMBER 2025

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Annexure-A

S.No	BOE Number	BOE Date	Invoice No	Invoice Date	Item Description	Qty	UOM	CE Assessed value per Qty	CE Assessed Value
1	0000006	04-05-12	3001303180	07-04-12	UPS Batteries	128	No's	1,000.00	128,000.00
2	0000009	11-05-12	416	27-03-12	120KVA UPS	4	No's	34,250.00	137,000.00
3	0000030	20-06-12	25120116	12-06-12	Antistatic Carpet	85	SQM	50.00	4,250.00
4	0000058	30-07-12	352/12	18-07-12	Integrated Building Management system	1	No's	4,300.00	4,300.00
5	0000060	01-08-12	354/12	25-07-12	Integrated Building Management system	1	No's	19,500.00	19,500.00
TOTAL									2,93,050.00



REP.NO: BA/IND/CHN-SEZ/CER-0346/2025-26

16 SEPTEMBER 2025

PAGE 1

CHARTERED ENGINEER CERTIFICATE

I, Mr. S. VENKATESAN of Blaze Associates., hereby certify that I have carried out an inspection of the items covered under the attached Annexure-A, at M/s. STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, COIMBATORE, premises.

Scope of Work:

- To evaluate the present value of the said asset- Transfer of goods– Refer Annexure- A.

(i)	Place of Inspection	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Date of Inspection	15.09.2025
(iii)	Duration of Inspection	02 HOURS

Details of the Company:		
(i)	Name	STATE STREET CORPORATE SERVICES MUMBAI PVT LTD
(ii)	Address	2nd Floor, TIDEL Park Coimbatore Ltd. ELCOSEZ, Vilankurichi Village Aerodrome Post Coimbatore - 641 014

Inspection and Findings:

At the request of STATE STREET CORPORATE SERVICES MUMBAI PVT LTD, I have visually inspected the Used Goods/ items as per Annexure-A at their premises located in ELCOSEZ, Villankurichi Village, Coimbatore, along with the review of relevant documents and the findings are listed below:

- The asset list (Annexure-A) submitted by State Street Corporate Services Mumbai Pvt. Ltd. was scrutinized and cross-verified during the physical inspection.
- The Items inspected matched the description mentioned in the asset list provided to us.
- As informed, the Company has decided to transfer these items to TIDEL Park Coimbatore Ltd.



Value Interpretation:

According to the information collected, the estimated value of the items are as follows:

S.NO.	DESCRIPTION	QTY IN NOS.	CE APPRAISED VALUE AS ON DATE (16.09.2025) IN INR
1.	Transfer of used goods to TIDEL Park Coimbatore Ltd	REFER ANNEXURE-A	8,28,496.00

CE Remarks:

- Valuation of the items has been carried out based on their current physical condition.
- The items, having been in use for a considerable period, are considered to be in an outdated state.
- The values indicated are residual estimates reflecting age, usage, functional relevance, and remaining service potential of the goods at the time of inspection.
- The assessed values are fair and reasonable for the purpose of transfer of used goods to TIDEL Park Coimbatore Ltd.

The following means/ aids/ technical reference material has been used for inspecting the goods:

- The inspection of the subject goods/items are based on our physical inspection find outs, verification and scrutiny of documents provided to us.
- The identity of the subject goods/items were established by the physical observations and technical specifications provided and accordingly verified by us.
- We have carried out only visual examination of the goods, as it was not possible to carry out any technical tests.
- Neither of any National / International Standard was applicable, as such we have followed general engineering principles.

Conclusion:

Based on the scrutiny of documents and inspection carried out, we confirm and conclude that the value for transfer of goods - (Refer Annexure-A) of INR 8,28,496.00 is fair and reasonable.



Terms & conditions

- This certificate actually reflects our findings at the time and place of inspection.
- Our responsibility is limited to the exercise of reasonable care during our physical inspection and collection of further information and relevant documentations.
- Our physical inspection carried out and this certificate being issued does not absolve the Seller(s) from their contractual obligations towards the Importer(s) regarding any harmful defects that are not visible or detected during our inspection.
- Since the second-hand/used equipment's/components are subject to variable opinions and conditions, this report is issued based on the documentary evidences provided and our physical inspection and findings of the item offered for our inspection at the time and place of inspection.
- Shall this certificate be accepted/rejected by whomsoever it may be concerned with the understanding that the CE/Firm jointly or severally are not responsible for any Claims/Damages. The information furnished above is true & correct to the best of our knowledge and that we do have no direct or indirect interest in the item valued.

I hereby declare that the particulars and statements made in this certificate are true and correct.

Signature:  S. VENKATESAN CHARTERED ENGINEER REGD. No.: AM1754761 INSTITUTION OF ENGINEERS(INDIA)	
Name of Chartered Engineer/ Valuer	Mr. S. Venkatesan
Designation of Inspecting Person	Chartered Engineer
Membership Details	REG NO: AM 1754761 The Institution of Engineers (INDIA), Gokhale Road, Kolkata - 20
Valuer Membership Details	Membership No: IOVRVF/M/P&M/14815
Email Address:	valuation@blazeassociates.in
Mobile Nos:	87545 51141/ 94443 70415



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

Annexure-A

S. No	ITEM DESCRIPTION	QTY	CE ASSESSED VALUE PER QTY (INR)	CE ASSESSED VALUE INR)
1	PARTS OF SECURITY SYSTEMS ;MAGNETIC PEDESTRIAN PIVOT BARRIER MOTORISED WITH HIGH TORQUE MOTOR IN STAINLESS STEEL 3x1	1	9,500.00	9,500.00
2	MAGNETIC MOTORISED SWING GATE FOR HANDICAP LANE WITH GLASS AND SSFINISH	1	15,000.00	15,000.00
3	NAME PLATE	318	10.00	3,180.00
4	METAL KEY BOARD TRAY	1	40.00	40.00
5	CPU TROLLEY	1	15.00	15.00
6	METALLIC KEYBOARD TRAY W/O MOUSE PAD	2	50.00	100.00
7	MODULAR FURNITURE 9 8 SEATER MEETING TABLE	2	950.00	1,900.00
8	MODULAR FURNITURE (4 SEATER DISCUSSION TABLE SIZE	2	375.00	750.00
9	Ravel Bolt	10	10.00	100.00
10	Heart Plumb Set	10	65.00	650.00
11	5'' Hydra Tube set	10	55.00	550.00
12	SS TROLLEY	2	5,750.00	11,500.00
13	PDC Capa Kit G5K 80-120 KVA-Spare Part	4	32,250.00	129,000.00
14	Supply & Fixing VAV Software for 100 Devices	1	52,320.00	52,320.00
15	supply of Intelligent addressable multisensor smoke detector	76	1,150.00	87,400.00
16	Hydrogen Sensor - C systems H2 ACS	1	12,350.00	12,350.00
17	24V/2.1A SMPS Enclosre Exhausht Fan Controller With accessories	1	3,600.00	3,600.00
18	24V Hooter C System CS Souder	1	430.00	430.00
19	The Additional Display Unit -C Systems H2 RDU	1	3,840.00	3,840.00
20	Supply of Intelligent addressable Multisensor smoke detector	76	1,150.00	87,400.00
21	Corner Holder 9*9 Acrylic holder	25	155.00	3,875.00
22	S/A AC Capacitor Output 120KVA	4	25,000.00	100,000.00
23	INT AC CAP KIT 120KVA G5000-Spare Part	4	20,000.00	80,000.00
24	TT BAT STAG	6	580.00	3,480.00
25	TT BALL STAG	2	165.00	330.00
26	CHESS BOARD	2	2,530.00	5,060.00
27	Aluminium Panels ODC Boards/Stainless signge Made of 18 Guage Thick StainlessSteel	106.7	280.00	29,876.00
28	DIGITAL THERMOMETER	2	675.00	1,350.00
29	ANEMOMETER	1	1,885.00	1,885.00
30	LUX METER	1	1,150.00	1,150.00
31	Omron Karada Scan Body Composition Monitor HBF-375	1	5,170.00	5,170.00
32	ZEBRA TAPE 2	5	335.00	1,675.00
33	HACKSAW BLADE 3/4	10	20.00	200.00
34	558440043-00 WHEEL ASSY-REAR HACKSAWBLADE	10	25.00	250.00


REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021
TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005
MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601
OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA
EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

REP.NO: BA/IND/CHN-SEZ/CER-0346/2025-26

16 SEPTEMBER 2025

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35	MULTIMETER FLUKE 15B+	1	8,740.00	8,740.00
36	CLAMP METER FLUKE 302	1	8,280.00	8,280.00
37	PWF G20LT JAR PACKAGED DRINKING WATER IN CUSTOMER RETURNABLE 20L JAR	1950	35.00	68,250.00
38	LED-LIGHT FITTINGS 15W ROUNDDOWN LIGHT -HAVELLS	24	800.00	19,200.00
39	HACKSAW BLADE-HACKSAW BLADE	5	20.00	100.00
40	60 KV ISOLATION TRANSFORMER	2	20,000.00	40,000.00
41	30 KV ISOLATION TRANSFORMER	2	15,000.00	30,000.00
TOTAL				8,28,496.00



REGISTERED OFFICE: NO: 12/1, 3RD LANE, MAYOR BASUDEVAN STREET, OLD WASHHERMANPET, CHENNAI – 600021

TUTICORIN OFFICE: NO: 116-10, RV COMPOUND, AYYAN KOIL STREET, MUTTAYAPURAM, TUTICORIN-628005

MUMBAI OFFICE: 21/14A, N.G. MARG, BRINDAVAN SOCIETY, THANE, MAHARASTHRA-400601

OTHER BRANCHES: KAKINADA|KRISHNAPATNAM|VIJAYAWADA

EMAIL: VALUATION@BLAZEASSOCIATES.IN MOB: +91 87545 51141/ 94443 70415

UAC Agenda Meeting no 2025-26 series
09.12.2025 -
ELCOT SEZ – SHOLINGANALLUR

Agenda item no :

IMPORTING OF MOTOR VEHICLE				
Sl.No				
1	Name of the Developer / Co Developer	ELCOT SEZ, Sholinganallur / Ford Motor Private Limited (Co-Developer)		
2	Name of the Unit	M/s Ford motor pvt ltd.(Unit 1)		
3	Address of the Developer / unit	Plot No. 13,15 & 16, Survey no 602/3 part ELCOT IT/ITES SEZ Sholinganallur Chennai - 600 119.		
Sl No	Name of the vehicle with model and variant	Source of material	Estimate Material Values	Duty Foregone Value
	MY21 FORD MUSTANG MACH E (used)	UAE	USD 25,000 INR 22,25,000	INR 36,44,828
	Total		USD 25,000 INR 22,25,000	INR 36,44,828
5	Brief of the activities to be made by the proposed import car	M/s Ford Motor Private Limited (Unit-I) established a 20-member Centre of Excellence (COE) in Chennai. This COE provides remote technical assistance to dealer technicians across Asia, the Middle East, and Africa (AMEA) markets. Utilizing the Mustang Mach-E as a live training and test platform, the COE aims to upskill technicians on advanced systems (high voltage, ADAS, battery management, OTA diagnostics), diagnose and validate fixes for field-reported issues, and develop tools and workflows to enhance first-time fix rates and minimize vehicle downtime.		
6	Undertaking by the unit if any	All testing activities will be conducted strictly within the SEZ premises. If testing outside the SEZ unit is required, the vehicle will be transported in a closed container to the test facility. The vehicle will not be driven on public roads for any testing purpose.		
7	Precedent	The M/s Ford Motor Private Limited Unit-II of the Company has obtained approval for importing motor vehicles during 2024 for testing purpose.		
8	Remarks	The Unit has submitted necessary documents as per checklist The proposal of import car for testing propose for an estimate value of ₹ 0.22 Cr with duty foregone value of ₹ 0.33 Cr is place before UAC in terms of Rule 27(2) of SEZ Rule 2006 for consideration.		

Sl.no	Checklist	
1	Request letter from the unit	Yes
2	Details of testing purpose	Yes
3	List of car/model/estimated value with duty foregone	Yes

MEETING No. 15 SERIES (2025-26)
09.12.2025 - 11.00AM
M/s. DLF Info City Chennai Limited SEZ
Merger of two Units in the same SEZ

Merger of Two LOA within same SEZ		
Sl. No	Details	Description
1	Name of the Unit	M/s. Aptiv Connection Systems India Private Limited (Unit I)
2	Name of the SEZ	M/s. DLF Info City Chennai Limited SEZ
3	Merging Unit name	M/s. Aptiv Connection Systems India Private Limited (Unit II)
4	Proposed Implementing Agency after merger	M/s. Aptiv Connection Systems India Private Limited (Unit I)
5	Change based on	Board Resolution
6	Reasons for their merger	1. Optimum utilization of space and resources. 2. Improved control & Monitoring. 3. Reduce compliance burden.
7	NFEE Status	The Both the units have achieved a positive NFEE.

The Foreign Exchange balance sheet projections / actuals for M/s. Aptiv Connection Systems India Private Limited - Unit I and Unit II, Chennai is listed below

Unit – 1

Years	Projection (₹. in Cr.)			Actuals (₹. in Cr.)		
	FOB value of Export	FE Outgo	NFEE	FOB value of Export	FE Outgo	NFEE
2024-25	43.85	5.28	38.57	48.65	7.30	41.35
2025-26	48.24	5.29	42.94	34.88	1.33	33.55
2026-27	50.65	5.21	45.43	--	--	--
2027-28	53.18	5.28	47.89	--	--	--
2028-29	55.84	5.28	50.55	--	--	--
Total	251.77	26.37	225.39	83.53	8.63	74.9

Unit – 2

Years	Projection (₹ in Cr.)			Actuals (₹ in Cr.)		
	FOB value of Export	FE Outgo	NFEE	FOB value of Export	FE Outgo	NFEE
2021-22	16.36	4.29	12.07	18.79	2.94	15.85
2022-23	18.18	4.34	13.84	26.68	3.83	22.85
2023-24	29.05	4.63	24.42	28.70	5.40	23.30
2024-25	35.14	4.86	30.28	34.42	5.75	28.67
2025-26	41.40	5.19	36.21	21.12	0.53	20.58
Total	140.14	23.31	116.82	129.70	18.45	111.25

The revised foreign exchange balance sheet after merger for Unit -1 is listed below (₹ in Cr.)

Particulars	FY 2025-26	FY 2026-27	Fy 2027-28	Fy 2028 -29	Total
Investment(₹ in crore)	18.02	1.58	1.32	1.41	25.76
FOB (₹ in crore)	89.64	96.19	103.89	112.20	450.59
FE outgo (₹ in crore)	12.99	13.33	13.85	14.37	61.86
NFEE (₹ in crore)	76.65	82.86	90.04	97.83	388.73
Employment (No's)	W- 325 W- 34 TG- 0 Total= 359	M- 329 W- 45 TG- 1 Total= 375	M- 357 W- 50 TG- 2 Total= 409	M- 374 W- 57 TG- 2 Total= 433	Total 433 M-374 W-57 Tg-2

Investment and employment Projection and after merger

Particulars	Existing (Unit1-Actual)	After Merger
Investment (₹in Cr.)	20.43	25.76
Employment in Nos.	364	433

S. No	Checklist	Yes/No/NA
1	Copy of NCLT Order/Business Transfer Agreement/Board Resolution	Yes
2	Board Resolution Copy for Authorized Signatory	Yes
3	Do you have a DEI policy, if yes attached	Yes

UAC AGENDA MEETING NO. 15 (2025-2026) SERIES
09.12.2025 – 11.00 A.M
ELCOT SEZ, TIDEL PARK, COIMBATORE

Agenda Item No. 15.19

Surrender of Space														
Sl.NO														
1	Name of the Unit	M/s. Vthink Global Technologies Private Limited												
2	Name of the SEZ	Electronics Corporation of Tamil Nadu (Vilankurichi)												
3	Existing Area occupied by the Unit in the SEZ	33.53 sq.mt												
4	Location occupied by the Unit in the SEZ	DC-04 and DC-05 4 th Floor ELCOT SEZ, TIDEL Park, Vilankurichi Road, Aerodrome Post, Coimbatore – 641 014												
5	Reduction in area and location proposed	33.53 sq.mt in DC-04, 4 th Floor ELCOT SEZ, Coimbatore												
6	Total Area after Reduction	33.53 sq.mt in DC-05 4 th Floor ELCOT SEZ, Coimbatore												
		Existing Projection in Cr.				Revised Projection in Cr.				Difference in Cr.				% Increase
7	Investment (₹ in Cr.)	0.21				0.21				0.00				0.00
8	Exports (₹ in Cr.)	12.19				10.11				2.08				17.6
9	FE Outgo (₹ in Cr.)	0.00				0.00				0.00				0.00
10	NFEE (₹ in Cr.)	12.19				10.11				2.08				17.6
11	Employment	M	W	TG	Total	M	W	TG	Total	M	W	TG	Total	
		10	9	0	19	10	9	0	19	-	-	-	-	0.00
12	Reason for Surrender of Space	The unit informed that for the ease of doing business they have decided to surrender an area of 33.53 sq.mt in DC-04, 4 th Floor ELCOT SEZ, Coimbatore.												
13	Remark	The Unit has submitted necessary documents as per the checklist. The proposal for Surrender of space of 33.53 sq.mt in DC-04, 4 th Floor in ELCOT SEZ is placed before UAC for consideration.												

Checklist	
1. Request Letter	Yes
2. Consent Letter from the Developer/ Co-Developer	Yes

UAC AGENDA MEETING NO. 15 (2025-26 SERIES)

09.12.2025 – 11.00 A.M

M/s. New Chennai Township Private Limited LES -SEZ

Agenda Item No: 15.21

Cancellation of LOA of the Unit			
Name of the Unit	Name of Unit	LOA No. & Dated	Authorised operations
	M/s. Integrated Automotive Equipment.	8/11/2015/NCTPL/LES/ dated 01.06.2015.	Manufacturing of wheel aligners, balancers, tyre changer etc.
	M/s. Hrdropneumo Impex.	8/10/2015/NCTPL/LES dated 03.03.2015.	Manufacture of Hydraulic components and spares.
	M/s. MSZ Logistics Pvt.Ltd.,	MEPZ/NC-SEZ/4/19-20 Dated 03.10.2019.	Warehousing, trading including value added services.
Name of the SEZ	M/s. New Chennai Township Private Limited, LES -SEZ, Seekinankuppam, Cheyyur Taluk, Chengalpattu District-603 305.		
Report of AO/ SO	No		
Reasons for cancellation of LOA's	Shift in their business direction, logistics issues, employee's deployment, global recession hence, the units are not able to doing their business as SEZ unit.		
Remarks	The developer has initiated the process on behalf of the units and submitted the required documents, as there is no unit representatives. Furthermore, after obtaining the LOA from DC MEPZ, the units will not sign an MOU with the developer and not execute registered lease deed. The proposal for Cancellation of LOA's to the above-mentioned Unit is placed before UAC in terms of Act 16(1) of SEZ Act, 2005, and MoC letter (Ref No: K-43022/195/2024-SEZ dated 24.09.2025 for its consideration.		

Checklist		Remarks
1	Request Letter	Yes
2	Report of AO/ SO	No
3	No Objection Certificate from the Developer	Yes
4	Whether BLUT has been executed by the Unit	No
5	Whether DCP Intimated or Not	No
6.	Personal Hearing with the unit	No

UAC AGENDA MEETING NO. 15 (2025-26 SERIES)

09.12.2025 – 11.00 A.M

M/s. New Chennai Township Private Limited MS -SEZ

Agenda Item No: 15.22

Cancellation of LoA of the Unit			
Name of the Unit	Name of Unit	LOA No. & Dated	Authorised operations
	M/s. Biophenolika polymers (P) Ltd.,	8/3/2011/NCTPL/MS dated 28.02.2011	Services of poly card, phenolic resins etc.
Name of the SEZ	M/s. New Chennai Township Private Limited, MS- SEZ, Seekinankuppam, Cheyyur Taluk, Chengalpattu District-603 305.		
Report of AO/ SO	No		
Reasons for cancellation of LOA's	Shift in their business direction, logistics issues, employee's deployment, global recession hence, the units are not able to doing their business as SEZ unit.		
Remarks	The developer has initiated the process on behalf of the units and submitted the required documents, as there is no unit representatives. Furthermore, after obtaining the LOA from DC MEPZ, the units will not sign an MOU with the developer and not execute registered lease deed. The proposal for Cancellation of LOA's to the above-mentioned Unit is placed before UAC in terms of Act 16(1) of SEZ Act, 2005, and MoC letter (Ref No: K-43022/195/2024-SEZ dated 24.09.2025) for its consideration.		

Checklist		Remarks
1	Request Letter	Yes
2	Report of AO/ SO	No
3	No Objection Certificate from the Developer	Yes
4	Whether BLUT has been executed by the Unit	No
5	Whether DCP Intimated or Not	No
6.	Personal Hearing with the unit	No

UAC AGENDA MEETING No.15 (2025-2026) SERIES
09.12.2025 - 11.00 A.M
ICBP FTWZ, PONNERI TALUK, TIRUVALLUR DISTRICT

Agenda Item No. 15.23

Cancellation of LOA

Name of the Unit	M/s. Crescent Organics Pvt. Ltd.
Name of the SEZ	Integrated Chennai Business Park Ltd., FTWZ, Ponneri
Reasons for Cancellation of LOA	LOA was issued to the Unit vide 08/32/2025-ICBP FTWZ SEZ dated 21.07.2025 to set a Unit in ICBP FTWZ, Ponneri with an area of 185.81 Sq.mtr (2,000 Sq.ft.). However, the Unit either taken possession of the space to set up a Unit nor made any progress for starting their operation. Vide letter dated 24.10.2025 Unit requested to cancel their LOA as their anticipated business order from their foreign client did not materialise and they decided to exit the scheme. In this regard, Authorised Officer vide his letter dated 02.12.2025 countersigned by the Specified Officer have issued No Due Certificate stating that the Unit did not start their business and they do not have any duty payable towards Customs or GST.
Remarks	The Proposal for Cancellation of LOA of M/s. Crescent Organics Pvt. Ltd. Ref. LOA No. 08/32/2025-ICBP FTWZ SEZ dated 21.07.2025 is placed before the UAC in terms of Section 16(1) of SEZ Act, 2005 for its Consideration. <u>Section 16(1) in The Special Economic Zones Act, 2005</u> (1) The Approval Committee may, at any time, if it has any reason or cause to believe that the entrepreneur has persistently contravened any of the terms and conditions or its obligations subject to which the letter of approval was granted to the entrepreneur, cancel the letter of approval: Provided that no such letter of approval shall be cancelled unless the entrepreneur has been afforded a reasonable opportunity of being heard.

Checklist		Remarks
1	Request Letter from the existing SEZ Unit	NA
2	Report of AO/ SO	Yes
3	No Objection Certificate from the Developer	Yes
4	Whether BLUT has been executed by the Unit	No
5	Whether DCP Intimated or Not	No

GOVERNMENT OF INDIA

OFFICE OF THE AUTHORISED OFFICER

ICBP Free Trade Ware housing Zone Survey No 1202 Kuruvimedu Road
Kondakkarai Tiruvallur - 600120

File No.

Date: 02.12.2025

NO DUE CERTIFICATE

This is to certify that M/S Crescent Organic Pvt Ltd, having a unit at M/S ICBP FTWZ Survey No 1202 Kuruvimedu Road Kondakkarai Tiruvallur District Tamil Nadu (LOA No: 08/32/2025-ICBP FTWZ-SEZ Dt: 21/07/2025) and the unit have not commenced the business as on date, and no outstanding duty liability payable to Customs and Goods and Services Tax department as per the records made available and verified at the time of issuance of this certificate.



R. Siva Kumar
Authorised Officer
Integrated Chennai Business
Park (India) Pvt.Ltd.
Vallur - 600 120

AUTHORISED OFFICER
ICBP Free Trade Warehousing Zone
Kondakkarai Tiruvallur 600120.

This is to certify that M/S Crescent Organic Pvt Ltd, having at New Chennai Township Pvt Ltd., SEZ located at M/S ICBP FTWZ Survey No 1202 Kuruvimedu Road Kondakkarai Tiruvallur District Tamil Nadu (LOA No: 08/32/2025-ICBP FTWZ-SEZ Dt: 21/07/2025) and the unit have not commenced the business as on date and no outstanding duty liability payable to Customs and Goods and Services Tax department as per the records made available and verified at the time of issuance of this certificate.

Digitally signed by
Ramesh Krishnamurthi

Date: 02-12-2025

15:57:07

SPECIFIED OFFICER (Customs)

ICBP Free Trade Warehousing Zone

Kondakkarai Tiruvallur - 600120



DP WORLD

dpworld.com

To,
M/s CRESCENT ORGANICS PRIVATE LIMITED
Windsor, 2nd floor, CST Road, Kalina, Santacruz East,
Mumbai
Maharashtra, India, 400098

Date: 15.09.2025

Dear Sir,

Ref: Letter of Approval ("LOA") issued in favour of M/s CRESCENT ORGANICS PRIVATE LIMITED vide letter bearing No 08/32/2025-ICBP FTWZ-SEZ Dt: 21/07/2025 for their demised premises issued by office of the Development Commissioner, MEPZ SEZ & HEOUSs in Tamil Nadu.

With reference to the above we wish to give you notice that, based on the above mentioned LOA issued in favour of M/s CRESCENT ORGANICS PRIVATE LIMITED (hereinafter referred to as the "CRESCENT ORGANICS") we had entered into a Allotment letter dated 27.06.2025 for an area admeasuring 2,000 Sq.ft of super area on part of the Warehouse No 4 ICBP FTWZ located in ICBP SEZ, Survey No. 1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District, Tamil Nadu (hereinafter referred to as "Said Premises")

CRESCENT ORGANICS PRIVATE LIMITED vide termination notice dated 15th Sep 2025 is now proposing surrender the said premises in a "bare shell" condition on before 15th Sep 2025 and pursuant to ensuing surrender of said Premises, CRESCENT ORGANICS is in the process of making necessary application to Development Commissioner, MEPZ SEZ expressing its intention to surrender the said premises.

In view of the above, we have no objection to their surrendering the allocated premises admeasuring 2,000 sq.ft on part of Warehouse No 4 ICBP FTWZ located in ICBP SEZ, Survey No. 1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District, Tamil Nadu however the same is without prejudice to our right for recovery of pending dues and other amounts etc., if any against M/s CRESCENT ORGANICS under the said allotment letter and any other relief which we may claim against M/s CRESCENT ORGANICS by due process of law. Accordingly this letter shall not, by any means be considered as a waiver of any our rights for recovery of dues/compensation etc, if any against M/s CRESCENT ORGANICS in terms of the aforesaid Letter of Allotment.

We further wish to state that Crescent Organics Pvt Ltd has no outstanding dues payable to D P World. This no-objection being issued by us is without admitting or accepting any liability that M/s CRESCENT ORGANICS may have forwards any authority (lies), including the SEZ authorities.

This is for your kind information and necessary action please.

Thanking You



Registered Office
Integrated Chennai Business Park (India) Private Limited
Ahura Centre, A Wing, 5th Floor, Mahakali Caves Road,
Andheri (East) - Mumbai 400 093, Maharashtra, India.
CIN - U72900MH2006PTC272425
T: +9122 4906 3333, E: contact_sco@dpworld.com

Facility Office :
Survey No. 1202, Kuruvimedu Road, Kondakkarai,
District Tiruvallur - 600 120, Tamil Nadu, India.
dpworld.com



सत्यमेव जयते

F.No. 08/32/2025-ICBP FTWZ-SEZ

Date: 21.07.2025

To

M/s. Crescent Organics Private Limited,
Windsor, 2nd Floor,
CST Road, Kalina, Santacruz (East),
Mumbai,
Maharashtra - 400098.

Dear Sirs,

Sub: Your proposal for setting up a Unit in ICBP FTWZ, Survey No.1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District - Reg.

Ref: Your application dated 20th June 2025.

With reference to the above mentioned application, with the Approval Committee in its meeting held on **21.07.2025**, the Development Commissioner, MEPZ Special Economic Zone is pleased to extend to you all the facilities and entitlements admissible to a unit in a Special Economic Zone subject to the provisions of the Special Economic Zones Act, 2005 and the Rules and orders made there under and for the establishment of your new Unit at **Warehouse No.4, in ICBP Free Trade Warehousing Zone, Survey No.1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District in the State of Tamil Nadu** for undertaking authorized operations as under: -

Authorized Operations:-

- a) Items (s) of manufacture : Nil
- b) Service activities : **“Warehousing and Logistics Service Including Permissible Value Added Services under SEZ Act 2005 and SEZ Rules 2006”.**

Projected Exports and NFE Earning: -

(Rs.in Lakhs)

Sl. No.	Items	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
1.	FOB Value of Exports for 5 years	10.00	15.00	20.00	25.00	30.00	100.00
2.	Foreign Exchange Outgo	0.00	0.00	0.00	0.00	0.00	0.00
3.	NFEE for 5 years (1-2)	10.00	15.00	20.00	25.00	30.00	100.00

Contd....2/-

-2-

Cont.of letter No. F.No.08/32/2025- ICBP FTWZ-SEZ, dated the 21st July 2025
(M/s. Crescent Organics Private Limited, Windsor, 2nd Floor, CST Road, Kalina, Santacruz
(East), Mumbai, Maharashtra - 400098.)

This approval is subject to the following terms and conditions: -

- (i) You shall export the goods manufactured/goods imported/procured for trading and services, including items of trading, as per provisions of the Special Economic Zones Act, 2005 and Rules made there under for a period of five years from the date of commencement of production/service activities. For this purpose, you shall execute the Bond-cum-Legal undertaking as prescribed under the Special Economic Zone Rules, 2006.
- (ii) You shall fulfil the pollution control requirements, as may be prescribed by the Pollution Control authorities.
- (iii) You shall achieve positive Net Foreign Exchange (NFE) as prescribed in the Special Economic Zone Rules, 2006 for the period you operate as a Unit in the Special Economic Zone from the commencement of production, failing which you shall be liable for penal action under the Foreign Trade (Development and Regulation) Act, 1992.**
- (iv) You may import or procure from the Domestic Tariff Area all the items required for your authorized operations under this approval, except those prohibited under the ITC (HS) Classifications of Export and import items.
- (v) You may supply/sell goods or services in the Domestic Tariff Area in terms of the provisions of the Special Economic Zones Act, 2005 and rules and orders made there under.
- (vi) This Letter of Approval is valid for a period of one year from its date of issue. You shall implement the project and commence production within one year period or within such period as may be extended.
- (vii) Date of commencement of production shall be intimated to the Development Commissioner.
- (viii) This Letter of Approval shall be valid for a period of five years from the date of commencement of production.
- (ix) The approval is based on the details furnished by you in your project proposal/application.
- (x) You shall abide by the provisions of Special Economic Zones Act, 2005 and the rules and orders made there under.
- (xi) You have the option to renew the approval or exit in terms of the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there under.

Contd..... 3

Cont. of letter No. F.No.08/32/2025- ICBP FTWZ-SEZ, dated the 21st July 2025
**(M/s. Crescent Organics Private Limited, Windsor, 2nd Floor, CST Road, Kalina, Santacruz
 (East), Mumbai, Maharashtra - 400098.)**

(xii) You shall confirm acceptance of the above terms and conditions to the Development Commissioner within forty-five days of issue of this Letter of Approval.

(xiii) If you fail to comply with the conditions stipulated above, this Letter of Approval shall be cancelled as per the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there under.

(xiv) All future correspondence including for amendments/changes in terms and conditions of the Letter of Approval or for extension of its validity shall be addressed to the Development Commissioner.

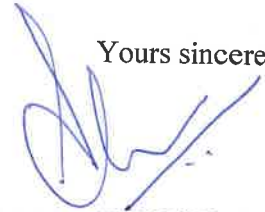
(xv) Every Developer and unit shall file applications and returns electronically on the SEZ-Online System, within a period of one month.

(xvi) You have to comply with definition of Service Provided under Section 2(z) of SEZ Act, 2005/Rules 2006.

(xvii) Eligibility for any government sponsored scheme will be applicable only to the approved services / items of manufacturing as defined in the authorised operations of this LOA.

This Letter of Approval is issued as per the decision taken in the Unit Approval Committee (2025-2026 Series) in the meeting held on 21.07.2025 subject to the condition, that while setting up the unit, the norms and regulations of other Departments, if any shall be strictly complied.

Yours sincerely,



**(ALEX PAUL MENON, IAS)
 DEVELOPMENT COMMISSIONER**

Copy to:

1.	The Specified Officer, Chennai IV.
2.	The Authorised Officer, ICBP , ICBP Free Trade Warehousing Zone, Survey No. 1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District - 600 120.
3.	The Developer, ICBP Free Trade Warehousing Zone, Survey No. 1202, Kuruvimedu Road, Kondakkarai, Tiruvallur District - 600 120.

UAC MEETING No.15 (2025-26 Series)
09.12.2025 - 11.00 am
SIPCOT Multisector SEZ - Sriperumbudur

Agenda Item No. 15.24

Cancellation of LOA	
Name of the Unit	M/s. PMI Engineering Exports Private Limited
Name of the SEZ	SIPCOT Multi Sector SEZ, Sriperumbudur
Report of AO dated <u>27.11.2025</u>	No Dues pending from the Unit.
Reasons for cancellation of LOA	The Developer has cancelled the in-principle allotment of the Space Plot No.DV-5/2B measuring 2.16 acres due to the Unit have changed their plan vide letter dated 15.10.2025
Remarks	The Proposal for Cancellation of LOA of M/s. PMI Engineering Exports Private Limited Ref. LOA No. 8/318/2025/SIPCOT SEZ/Sriperumbudur, dated 08.09.2025 is placed before the UAC in terms of Section 16(1) of SEZ Act, 2005 for its Consideration. The LOA is valid upto 07.09.2026. The Unit have not executed the BLUT. <u>Section 16(1) in The Special Economic Zones Act, 2005</u> The Approval Committee may, at any time, if it has any reason or cause to believe that the entrepreneur has persistently contravened any of the terms and conditions or its obligations subject to which the letter of approval was granted to the entrepreneur, cancel the letter of approval: Provided that no such letter of approval shall be cancelled unless the entrepreneur has been afforded a reasonable opportunity of being heard.
Checklist	
1. Request Letter -	Yes
2. AO / SO report -	Submitted
3. No Objection Certificate from the Developer -	Submitted
4. Whether BLUT has been executed by the Unit -	NO

UAC MEETING No.15 (2025-26 Series)
09.12.2025 - 11.00 am
SIPCOT Multisector SEZ - Sriperumbudur

Agenda Item No. 15.30

Cancellation of LOA	
Name of the Unit	M/s. Jeanuvs Private Limited
Name of the SEZ	SIPCOT Multisector SEZ, Sriperumbudur
Report of AO dated <u>02.12.2025</u>	No Dues pending from the Unit.
Reasons for cancellation of LOA	They have been unable to start their project as the anticipated business order from their foreign client have not materialized. Additionally, SIPCOT has cancelled their plot allotment order dated 27.09.2024 vide allotment order Ref: No. P-I/SIP-SPR/JEANUVS/2024 dated 03.02.2025
Remarks	The Proposal for Cancellation of LOA of M/s. Jeanuvs Private Limited Ref. LOA No. 8/310/2025/SIPCOT SEZ, dated 20.03.2025 is placed before the UAC in terms of Section 16(1) of SEZ Act, 2005 for its Consideration. The LOA is valid upto 19.03.2026. The Unit have not executed the BLUT. <u>Section 16(1) in The Special Economic Zones Act, 2005</u> The Approval Committee may, at any time, if it has any reason or cause to believe that the entrepreneur has persistently contravened any of the terms and conditions or its obligations subject to which the letter of approval was granted to the entrepreneur, cancel the letter of approval: Provided that no such letter of approval shall be cancelled unless the entrepreneur has been afforded a reasonable opportunity of being heard.
Checklist	
1. Request Letter -	Yes
2. AO / SO report -	Submitted
3. No Objection Certificate from the Developer -	Submitted
4. Whether BLUT has been executed by the Unit -	NO