

Generated from SEZ Online		Printed on:	15-Sep-2026
SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)		Request ID:	742616005784
DC Name: MEPZ Special Economic Zone		Last Submitted On:	11-Sep-2026:

1	Name of the Unit	NIPPON EXPRESS (INDIA) PRIVATE LIMITED					
2	Name of the SEZ where the Unit to be setup	NDR INFRASTRUCTURE PRIVATE LIMITED					
3	Registered Office Address	The Millenia,Tower B, 3rd Floor Unit 302, No. 1& 2, Murphy Road, Ulsoor, Bangalore, Karnataka, India, 560008					
4	NUA Request ID	Submission Date & Time		Submitted By		Current Status	
	112600003563	09/01/2026 12:26 PM		PRASHAST CHATURVEDI		Submitted	
5	Nature of Ownership	Private Limited Company					
6	Projections:	Imported CIF Value	Indigenous			Total (₹ in crore)	
	Investment of Plant & Machinery	0.00	0.11			0.11	
7		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
	FOB Value of Exports	0.0200	0.2200	0.2300	0.2800	0.2900	1.0400
8	Foreign Exchange	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
9	NFEE	0.0200	0.2200	0.2300	0.2800	0.2900	1.0400
10	Employment	Male		Female		Transgender	Total
		2		1		0	3
11	List of Directors						
	Sl.No	Name		Designation	Contact No.	Email Address	
	1	Paradarami Krishna Murthy		Managing Director	91-44-9901091003	pk.murthy@nipponexpress.com	
	2	Rajam Jayakumar		Director	91-44-9590280899	jk@kochiho.in	
	3	Kenichi Imamura		Whole Time Director	91-44-8050325855	kenichi.imamura@nipponexpress.com	
	4	Teruaki Nagoya		Whole Time Director	91-44-9810133815	teruaki.nagoya@nipponexpress.com	
	5	Kenjiro Aramaki		Additional Director	91-44-9599947639	kenjirou.aramaki@nipponexpress.com	
12(a)	Area/Space Provisionally allotted by Developer (in hectares)	0					
12(b)	Space required for setting up of Cafeteria & Other amenities in Sq.mtrs	0.00					
13	IE Code Number	0709029535					
14	Reason	we are FTWZ UNIT so cafeteria is not required.					

Checklist		
Sr. No	Descriptions	Submitted Status
1	Application in Form-F/ Form FA, duly signed in all the pages by the Authorised Signatory	YES
2	File Online application in the [https://sezonline-ndml.co.in/] SEZOnline portal.	YES
3	Letter from the Developer/Co-Developer for allotment of space.	YES
4	Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatatkosh-the Non-Tax Revenue Portal(NTRP)	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.	NO
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.	NO
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.	NO

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13	Name and Address of the Proprietor / 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.	NO
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.	NO
18	Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	YES
19	Copy of DEI policy of the company.	NO
20	Compliance with regard to FEM (Non-Debt Instruments) Rules, 2019 or FEM (Transfer or issue of Security by a Person Resident outside India) Regulations 2017 where the Subscribed Share capital of the applicant pertains to issuance of Shares under the said laws to a person resident outside India and an undertaking to this effect.	YES

Declaration:

As per the instructions of DC office, I hereby submit the application for setting up new unit in SEZ. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: NOIDA, Uttar Pradesh

Date: 11-Sep-2026

Name: PRASHAST CHATURVEDI

Items of Manufacture/Service Activity (including By-product, Co-Product)			
ITC HS Code / SAC	Item Description	Production Capacity	Central Product Classification (CPC) Code
(996729)	WAREHOUSING AND LOGISTICS SERVICES INCLUDING PERMISSABLE VALUE ADDED SERVICES.	3000.00	000000

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. 112600003563
 Date 01/09/2026
 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)	NIPPON EXPRESS (INDIA) PRIVATE LIMITED THE MILLERIA, TOWER B, 3RD FLOOR UNIT 302 NO. 1 & 2, MURPHY ROAD, ULSOOR BANGALORE KARNATAKA, INDIA 560008 91-44-9790943313 91-44-9790943313 satheeshkumar.m@nipponexpress.com HDFC BANK G N CHETTY ROAD, CHENNAI 02058640000019 AACCN5026E
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- 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) Large Scale

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

Name Paradarami Krishna Murthy
Address 854/E, Chetas Sadanam, 2nd Cross
10th Main, Indiranagar, 2nd Stage
Bengaluru
Karnataka
India
560038
Tel No. 91-44-9901091003
Email-Id pk.murthy@nipponexpress.com
Website

Name Rajam Jayakumar
Address 104-E, Mittal Tower Residency,
M G Road,
Bengaluru
Karnataka
India
560001
Tel No. 91-44-9590280899
Email-Id jrk@kochiho.in
Website

Name Kenichi Imamura
Address Apartment No 1092, Prestige Woodland Park, 9th Fl
Tower 1, No 17, Banaswadi Main Road
Maruti Sevanagar,
Bengaluru
Karnataka
India
560005
Tel No. 91-44-8050325855
Email-Id kenichi.imamura@nipponexpress.com
Website

Name Teruaki Nagoya
Address Plot No. M-2/33,34, DLF Phase -2
Gurgaon
Haryana
India
122002
Tel No. 91-44-9810133815
Email-Id teruaki.nagoya@nipponexpress.com
Website

Name Kenjiro Aramaki
Address Unit No 11E, 11th Floor
Central Park-2, Bellaperia
Gurgaon
Haryana
India
122018
Tel No. 91-44-9599947639
Email-Id kenjiro.aramaki@nipponexpress.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 AND LOGISTICS SERVICES INCLUDING PERMISSABLE VALUE ADDED SERVICES.	996729/0000 00	3000.00	Sq.Feet

VI. Investment

(Rs. In Lakhs)



(a)	Plant and Machinery	
(i)	Indigenous	11.00
(ii)	Import CIF value	0.00
(iii)	Total (i) + (ii)	11.00
(b)	Details of source(s) of finance	
	OWN FUND	
(c)	Remarks	

VII. Import and Indigenous requirement of materials and other inputs

(Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	0.00	11.00
(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	11.00

VIII. Infrastructure requirements

1. Requirement of land

(Area in sq. mtrs.)

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

(Area in sq. mtrs.)

2. Requirement of built-up area

278.70

3. Requirement of Water

(in Kilo Litres)

(i) For industrial (process) purposes	0.00
(ii) For drinking purposes	5.00
(iii) Others, specify	10.00
(iv) Total requirement	15.00

4. Effluent Treatment

- (i) Quantum and nature of effluents and mode of disposal
- (ii) Specify whether own Effluent Treatment Plant will be created.

NA

No

(in KVA)

5. Requirement of Power

10.00

IX. Employment

Men

Women

Transgender

2

1

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 Collaborator	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	425.53	400.00	425.53	400.00
(b)	Subscribed	372.34	350.00	372.34	350.00
(c)	Paid up Capital	372.34	350.00	372.34	350.00

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	283.50	301.60
(b)	Non Resident Indian company / Individual holding		
	(i) Repatriable	0.00	0.00
	(ii) Non-repatriable	0.00	0.00
(c)	Resident holding	66.50	70.74
(d)	Total Equity	350.00	372.34
(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	NA
	(on domestic tariff area sales if envisaged)	
(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	2.00	22.00	23.00	28.00	29.00	104.00	110.64
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)	2.00	22.00	23.00	28.00	29.00	104.00	110.64

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

NA

NA

NA

Place : NOIDA
Date : 01/09/2026

Name in Block Letters
Designation
Tel. No.
e-mail
Web-Site, if any
Full Residential Address

PRASHAST CHATURVEDI
GENERAL MANAGER
91-44-9650961199
PRASHAST.CHATURVEDI@NIPPONEXPRESS.COM
145A, KANCHAN JUNG, NEAR SHOPRIX MALL, NOIDA, SECTOR-53, NOIDA, GAUTAM BUDDHA NAGAR, NOIDA, Uttar Pradesh, India, 201301

Official Seal/Stamp



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 : NOIDA
Date : 01/09/2026

Signature of the Applicant
Name in Block Letters
Designation
Full Official address

PRASHAST CHATURVEDI
GENERAL MANAGER
THE MILLENIA, TOWER B, 3RD FLOOR
UNIT 302
NO. 18 & 2, MURPHY ROAD, ULSOOR
BANGALORE
KARNATAKA, INDIA

Official Seal/Stamp



Tel. No. 91-44-9790943313
e-mail Address satheshkumar.m@nipponepress.com
Web-Site
Full Residential address 145A, KANCHAN JUNG, NEAR SHOPRIX MALL, NOIDA, SECTOR-53, NOIDA, GAUTAM BUDDHA NAGAR, NOIDA, Uttar Pradesh, India, 201301
Tel. No. 91-44-9650961199

This form is digitally signed and submitted by PRASHAST CHATURVEDI on behalf of NIPPON EXPRESS (INDIA) 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



Antecedent Verification for setting up of a New Unit in FTWZ

1. Name of the Company : Nippon Express (India) Private Limited
2. Name of the Promotor : Paradarami Krishna Murthy and Rajam Jayakumar
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 (or) Public Limited (or) LLP, date of Incorporation: 27/09/2006

a. Name of the Director/s:

Sl.No	Director / Partner / Proprietor Name	Nationality	PAN No. / Passport No.	DIN No.	AADHAR No.
1	Paradarami Krishna Murthy	India	AFTPK3913Q	00144842	4667 7638 5731
2	Rajam Jayakumar	India	ABIPJ6417H	00121817	7223 1209 6403
3	Kenichi Imamura	Japan	APMPI7421L	10040114	-
4	Teruaki Nagoya	Japan	BBGPN9518Q	07526004	-
5	Kenjiro Aramaki	Japan	GJTPA6458L	11616243	-

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

1. **Mr. Paradarami Krishna Murthy, Managing Director**, is a seasoned logistics professional with more than four decades of experience in the logistics, freight forwarding, and supply chain management industry. He has extensive knowledge of integrated logistics, business development, customer relationship management, and operational excellence has been instrumental in the Company's sustained growth and market leadership.
2. **Rajam Jayakumar, Director**, is a technocrat and first-generation entrepreneur with over four decades of distinguished experience in the logistics and supply chain industry.
3. **Mr. Kenichi Imamura, Whole-time Director**, has over three decades of extensive experience within the Nippon Express Group across finance, corporate planning, and logistics management. As the Chief Financial Officer, he oversees the Company's financial strategy, corporate governance, risk management, statutory compliance, and financial reporting. His global experience and sound financial stewardship have significantly contributed to strengthening the Company's financial discipline and supporting its long-term growth objectives




4. **Mr.Teruaki Nagoya, Whole-time Director** - has about four decades of comprehensive experience in the logistics industry and within the Nippon Express Group. As the Regional General Manager, he is responsible for overseeing regional business operations, strengthening customer relationships, and ensuring alignment with the Group's global strategies and governance standards.

5. **Mr.Kenjiro Aramaki, Whole-time Director** , brings with him more than three decades of rich experience within the Nippon Express Group, having held various leadership positions across global logistics operations. As the Chief Revenue Officer, he is responsible for driving the Company's revenue growth strategy, strengthening customer relationships, expanding market presence, and enhancing cross-functional collaboration across sales, operations, and service teams.

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--

9. Whether any Show Cause Notice (SCN) has been issued or is under contemplation by Customs, GST, ED, DRI, or any other Government law-enforcement agency against any of the Directors of the applicant company, either in their personal capacity or in respect of any entity in which they are/were Directors, authorised signatories, or held any other position? No

If Yes, details thereof.

--NA--

10. Whether any Show Cause Notice (SCN) has been issued or is under contemplation by Customs, GST, ED, DRI, or any other Government law-enforcement agency against any client of the Directors of the applicant company, having a stake/directorship/interest in any other company or entity, in connection with their role or position in such other company/entity? NO

If Yes, details thereof.

--NA--

11. State whether the applicant company is a newly incorporated entity formed specifically for establishing the proposed SEZ/FTWZ unit or an existing company.?



(a). If Existing Company, please provide: YES

- (i) Name and address of the entity: Nippon Express (India) Private Limited.
Registered & Corporate Office:- The Millenia, Unit -302, Level-3, Tower – B,
No.1 & 2, Murphy Road, Ulsoor, Bengaluru – 560 008. India.
- (ii) Names of the Directors: Mr.Paradarami Krishna Murthy -Managing Director,
Mr.Rajam Jayakumar, Mr.Kenichi Imamura, Mr.Teruaki Nagoya, Mr.Kenjiro
Aramaki.
- (iii)Whether the entity has/had a Unit in SEZ/EOU: NA
- (iv) Current status – Active / Closed: Active.
- (v) If closed, reasons for closure: NA

(b). Indicate whether the applicant company has previously operated under any other name,
legal entity, or business form, and provide details thereof.: Yes

- (i) Name and address of the entity: J I Logistics Private Limited
- (ii) Names of the Directors: Rajam Jayakumar and Paradarami Krishna Murthy
- (iii)Whether the entity has/had a Unit in SEZ/EOU: NO
- Reasons for closure: The Company was incorporated as J I Logistics Private
Limited, the name of the company was changed to Nippon Express (India) Private
Limited on 12th April 2007. There is no change in the nature of business activity.

12. 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

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	Krishna Murthy Paradarami	Nippon Express (India) Private Limited	Managing Director/ Shareholder	Active
2	Krishna Murthy Paradarami	Anantaya Holdings (Family Holding Trust)	Managing Trustee	Active
3	Krishna Murthy Paradarami	Gaman Trade Consulting LLP	Designated Partner	Active
4	Krishna Murthy Paradarami	Prasthavana Advisory Private Limited	Additional Director	Active
5	Rajam Jayakumar	Gomas Systems and Controls Private Limited	Director/ Shareholder	Active
6	Rajam Jayakumar	Nippon Express (India) Private Limited	Executive Director/Shareholder	Active
7	Rajam Jayakumar	Jayem Inland Transport Private Limited	Director	Active
8	Rajam Jayakumar	Kochi Holdings Private Limited	Director / Shareholder	Active



9	Rajam Jayakumar	Medhu Holdings Private Limited	Director/ Shareholder	Active
10	Rajam Jayakumar	Infolog Solutions Private Limited	Director	Active
11	Rajam Jayakumar	Records and Data Warehousing Private Limited	Director	Active
12	Rajam Jayakumar	Vaidi Facility Management Private Limited	Director/ Shareholder	Active
13	Kenichi Imamura	NX Logistics India Private Limited	Director	Active
14	Teruaki Nagoya	NX Logistics India Private Limited	Director	Active

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

- Name of the CHA: Nippon Express (India) Private Limited
- CHA License No.: 1/94 issued on 9-May-2007
- Registered address: The Millenia, Tower - B, Level 3, Unit No. 302, No. 1 & 2 , Murphy Road, Ulsoor, Bangalore - 560 008

d. CHA Proprietor / Director / Partner details:

Sl. No	Director / Partner / Proprietor Name	DIN No.	PAN	AADHAR No.
1	Paradarami Krishna Murthy	India	AFTPK3913Q	4667 7638 5731
2	Rajam Jayakumar	India	ABIPJ6417H	7223 1209 6403
3	Kenichi Imamura	Japan	APMPI7421L	-
4	Teruaki Nagoya	Japan	BBGPN9518Q	-
5	Kenjiro Aramaki	Japan	GJTPA6458L	-

- No. of years in CHA field: 20 years
- 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-

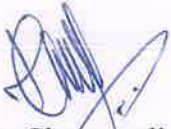


14. Please provide the list of Clients/Business partners:

S l. N o	Name & address s of the Entity	Natur e of busin ess*	GST/CIN No.	PAN No.	IEC Code	No. of years in existe nce	Comm odity to be handle d for them in the propos ed Unit
1.	ABB Robotic s India Private Limited	Trade r	U28160KA2025P TC208839	ABDCA8 316Q	ABDCA8 316Q	3.5	Robot System with standar d accesso ries.
2.	M/S. Honey well – A/c Eclipse Combu stion Private Limited	Trade r	U29302PN2002PT C016852	AAACE9 659G	31020013 27	24	Heat Exchan ger.

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

For Nippon Express (India) Private Limited


Prashast Chaturvedi.
General Manager
19/08/2026



To

The Board of Directors
Nippon Express (India) Private Limited
The Millenia, Tower B, 3rd floor Unit #302,
No.1&2, Murphy Road, Ulsoor
Bengaluru - 560008

Independent Practitioner's Report on the Statement of Net worth as on 31st March 2025.

1. This Report is issued in accordance with the terms of the engagement letter dated 12th May, 2026.
2. The accompanying Statement of Net worth as on 31st March, 2025 (hereinafter referred as the "Statement") contains the Net worth of Nippon Express (India) Private Limited as on that date.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the Management of Nippon Express (India) Private Limited (hereinafter "the company") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation and presentation of the statement and applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances.

Practitioner's Responsibility

4. Pursuant to the engagement, it is our responsibility to provide a reasonable assurance whether:

The amounts in the Statement of Net worth and the book value per share as on 31st March, 2025 have been accurately extracted from the audited financial statements for the year ended 31st March, 2025 and the computation of net worth is arithmetically correct.

5. The audited financial statements referred to in paragraph 4 above, have not been audited by us.
6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



COIMBATORE (Regd. Office)

"Shree Chinmayam" #152, Ramalingam Colony
SAHS College Post, Coimbatore - 641 043
0422 - 243 2101 | +91 93616 19998 | cbe@auditmove.com

BENGALURU

#12, HSR BDA Complex Road, Jakkasandra Garden
Koramangala 1st Block, Bengaluru - 560 034
+91 93431 19992 |blr@auditmove.com

CHENNAI

#10, Kuppusamy Street, T. Nagar
Chennai - 600 017 | 044 - 2815 5066
+91 93616 19991 | mds@auditmove.com

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, we are of the opinion that the amounts that form part of the Net worth computation and the book value per share have been accurately extracted from the audited financial statements for the year ended 31st March, 2025; and that the computation of Net worth in the Statement is mathematically accurate.

Restriction on Use

9. This is addressed to and provided to the management of the company solely for the purpose to enable comply with requirement of FTWZ Unit application and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this is shown or into whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman LLP
Chartered Accountants
FRN: 007321S/S000235

YmBhat

Yashasree M Bhat
Partner
M.No.231214



UDIN: 26231214FSMOKM8228

Place: Bangalore
Date: 26-05-2026

COIMBATORE (Regd. Office)

"Shree Chinmayam" #152, Ramalingam Colony
SAHS College Post, Coimbatore - 641 043
0422 - 243 2101 | +91 93616 19998 | cbe@auditmove.com

BENGALURU

#12, HSR BDA Complex Road, Jakkasandra Garden
Koramangala 1st Block, Bengaluru - 560 034
+91 93431 19992 | blr@auditmove.com

CHENNAI

#10, Kuppusamy Street, T. Nagar
Chennai - 600 017 | 044 - 2815 5066
+91 93616 19991 | mds@auditmove.com

Statement of Net worth

The Net worth of Nippon Express (India) Private Limited, having its registered office address at The Millenia, Tower B, 3rd floor Unit #302, No.1&2, Murphy Road, Ulsoor, Bengaluru - 560008, has been calculated as under:

Net worth as on: 31-03-2025

Particulars	Amount (in Million INR)
Paid up Capital	35.00
Add: Reserve & Surplus	3,280.84
Less: Accumulated losses, if any	--
Less: Miscellaneous Expenditure	--
Total Net worth	3,315.84

Book Value per share (in Rs.) <i>Total Net worth / Total number of outstanding shares</i>	947.38
---	---------------

To be read with our report of even date.

For Mohan & Venkataraman LLP
Chartered Accountants
FRN: 007321S/S000235

YmBhat

Yashasree M Bhat
Partner
M.No.231214



UDIN: 26231214FSMOKM8228

Place: Bangalore
Date: 26-05-2026

COIMBATORE (Regd. Office)

"Shree Chinmayam" #152, Ramalingam Colony
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#12, HSR BDA Complex Road, Jakkasandra Garden
Koramangala 1st Block, Bengaluru - 560 034
+91 93431 19992 | blr@auditmove.com

CHENNAI

#10, Kuppusamy Street, T. Nagar
Chennai - 600 017 | 044 - 2815 5066
+91 93616 19991 | mds@auditmove.com



(Amended)

Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :27AAACE9659G1ZB

1.	Legal Name	ECLIPSE COMBUSTION PRIVATE LIMITED			
2.	Trade Name, if any	ECLIPSE COMBUSTION PVT LTD			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	Gat No. 181, 182, 183 and 184, Fulgaon, TAL-HAVELI, Pune, Maharashtra, 412216			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Maharashtra Goods and Services Tax Act, 2017			
Signature		Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK (4) Date: 2022.05.24 11:45:57 IST			
Name		RUCHA HARISHCHANDRA KAMBLE			
Designation		Deputy Commissioners of State Tax			
Jurisdictional Office		PUNE_LTU_511			
9. Date of issue of Certificate		24/05/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 24/05/2022 by the jurisdictional authority.

**Details of Additional Place of Business(s)**

GSTIN 27AAACE9659G1ZB
Legal Name ECLIPSE COMBUSTION PRIVATE LIMITED
Trade Name, if any ECLIPSE COMBUSTION PVT LTD

Total Number of Additional Places of Business(s) in the State 2

Sr. No.	Address
1	Plot No 56 and 57, Hadapsar Industrial Estate, Hadapsar, Pune, Maharashtra, 411013
2	Kuehne Nagel Pvt Ltd, Gat no 124 Satav Patil Warehouse, Dnyaneshwari Warehousing, Village Vidhu Khurd, Haveli, Pune, Maharashtra, 412216



GSTIN	27AAACE9659G1ZB
Legal Name	ECLIPSE COMBUSTION PRIVATE LIMITED
Trade Name, if any	ECLIPSE COMBUSTION PVT LTD

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	RAJARSHI DATTA
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
2		Name	ANURAG ANAND
		Designation/Status	Director
		Resident of State	Maharashtra
3		Name	SARITA MANOHARLAL GOPALANEY
		Designation/Status	DIRECTOR
		Resident of State	Maharashtra





सत्यमेव जयते

Government of India / भारत सरकार

Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय

Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय

Office of the Joint Director General of Foreign Trade, Pune /संयुक्त महानिदेशक, विदेश व्यापार का कार्यालय, पुणे
C Block, PMT Commerical, Complex PB NO.1623, PUNE, MAHARASHTRA, 411042 / सी ब्लॉक, पीएमटी
कमर्शियल, कॉम्प्लेक्स पीबी नंबर 1623, पुणे, पुणे, महाराष्ट्र, 411042

Importer-Exporter Code

This is to certify that **ECLIPSE COMBUSTION PRIVATE LIMITED** is issued an
Importer-Exporter Code (IEC) **3102001327** with details as follows -

IEC	3102001327
स्थायी खाता सं.(पैन) /PAN	AAACE9659G
फर्म का नाम/Firm Name	ECLIPSE COMBUSTION PRIVATE LIMITED
निगम की प्रकृति /Nature of Concern	Private Limited
जारी करने की तारीख/Date of Issue	14/05/2002
पता/Registered Address	GAT NO 181 182 183 AND 184 FULGAON, TAL HAVELI, PUNE, PUNE, MAHARASHTRA, 412216
धारक का नाम / Name of the Signatory	SACHIN HANAMGHAR
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at https://dgft.gov.in or scan the QR Code

Last Modified : 14/04/2025

File Number : PUNIECPAMEND00001624AM26



Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code.



Nippon Express (India) Private Limited
1, 3rd & 4th Floor, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600092
CCN5026E12Y CIN: U63091KA2006PTC040642

M/S. Honeywell
NINE2Q/2026/40659

Date : 03.02.2026

ANNEXURE - I

COMMERCIAL PROPOSAL FOR HANDLING AIR AND OCEAN IMPORT CUSTOMS CLEARANCE AT CHENNAI FOR GENERAL CARGO

S.No.		
I	INBOUND TARIFF (IMPORT) - INR	FTWZ Clearance Charges (INR)
	Description	FCL - 40FT (Per Container)
1	Service Charges	₹ 3,000.00
2	Inbound Port BOE Documentation / Inspection and Processing charges	₹ 6,000.00
3	Inbound Transportation Charges Seaport to FTWZ (FCL Up to 12 MT)	₹ 15,000.00
4	Destuffing Charges -	₹ 5,000.00
5	Empty Container return Charges	₹ 2,000.00
II	OUTBOUND TARIFF (DTA / EXPORT)	
	Description / Activity	
1	Service Charges (Per BOE / DTA / EOU / STPI) & Zone to Zone	₹ 1,500.00
2	Outbound filing documentation and processing charges (FCL)	₹ 4,000.00
3	Stuffing Charges - Mechanical / Manual (FCL)	₹ 6,000.00
4	Outbound Transportation from FTWZ to Port (including empty pick up)	₹ 18,500.00
III	STORAGE TARIFF	
	Description / Activity	
1	Warehousing Charge : Per Pallet (0 to 10 days Free)	NIL
2	Warehousing Charge : Per Pallet (above 10 days)	INR 100.00 Per Pallet / Per Day
IV	ACTUAL CHARGES	
	Description / Activity	
1	Customs Duty Charges	At Actuals
2	DO, Liner Charges, Port Storage Charges	At Actuals
3	MISC Charges if any	At Actuals

Notify Party Column should be

Saantha Warehousing Pvt Ltd - C/O Ms Honeywell
followed by NDR Address - as per below
NDR Free Trade Warehousing Zone - SEZ (NDR Infrastructure Pvt Ltd)
Nandiambakam, Ponnani Taluk, Thiruvallur District, Chennai - 600120
Port Code # INNPKE
Port Name # NANDIAMBAKKAM

Terms and Conditions:

- BOE / SB Custom process will be handled by Our affiliate M/S Saantha Warehousing Ltd Chennai warehouse space & Security.
- Rentals include
- Vehicle parking/ Haling charges will be extra (if applicable)
- Insurance of cargo will be at customer Scope
- Customer to ensure all products and documents are compliant with customs and other applicable regulations.
- IGST will be applicable
- For use of special equipment's/vehicles required to handle cargo extra charges would be applied on case-to-case basis (e.g., Low bed trailers, hydraulic trailers, cranes, heavy forklift, hydra, etc.)
- Storage charges for Hazardous Cargo will be 30% more than the Non Hazardous Cargo.
- Day of invoice raising if bill raised in INR

Saritha K

From: Ji, Jamie <Jamie.Ji@Honeywell.com>
Sent: 03 February 2026 19:35
To: Saritha K; Hanamghar, Sachin
Cc: Prashast Chaturvedi; Purushotham G; Krishnakumar S P; Sreenivas V; Vidya R
Subject: RE: [EXTERNAL] FTWZ Sri City operation support - Honeywell
Attachments: Honeywell FTWZ Clearance Quotation 1 2026.pdf

Hi Saritha

Thanks for your prompt response.

As aligned with Sachin, we are good to go. The attached quotation is approved.

Please connect with Sachin for the details and proceed the shipment.

BTW, this shipment is owned by Eclipse – A wholly owned subsidiary of Honeywell. Users will confirm the invoicing entity to you.

Thank you very much.

Best Regards
Jamie Ji

From: Saritha K saritha.k@nipponexpress.com
Sent: Tuesday, February 3, 2026 5:13 PM
To: Hanamghar, Sachin Sachin.Hanamghar@Honeywell.com
Cc: Prashast Chaturvedi prashast.chaturvedi@nipponexpress.com; Ji, Jamie Jamie.Ji@Honeywell.com; Purushotham G purushotham.g@nipponexpress.com; Krishnakumar S P krishnakumar.sp@nipponexpress.com; Sreenivas V sreenivas.v@nipponexpress.com; Vidya R vidya.r@nipponexpress.com
Subject: RE: [EXTERNAL] FTWZ Sri City operation support - Honeywell

Dear Sir,

Further to below mail, Please find attached the FTWZ Quotation for below enquiry.

Thanks & Regards!
K.Saritha | Assistant Manager - Air Customs Brokerage



Nippon Express (India) Private Limited
#B1, 3rd & 4th Floor, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032.
Phone : +91 44 4299 9111 Extn. 150
Mobile : +91 94441 81585 | email : saritha.k@nipponexpress.com
Office Hours : Mon-Sat 9:30 - 18:00 (Closed on 2nd & 4th Saturday)
Website : <https://www.nipponexpress-holdings.com> (Nippon Express Holdings)
www.nipponexpress.com (General) | <https://www.nipponexpress.com/moving/in/> (Removals)
ISO 9001:2015 & ISO 14001:2015 Certified | AEO Certified
Note:
1)As you all are aware filing under E-Sanchit is mandatory from 01.04.2018 , now since we have started filing we realized that time taken for uploading the document through icegate for one single document it takes 25-30 minutes .

Hi Sachidanand, Hi Purushotham

Hope this mail finds you well!

Our stakeholder Eclipse team has a bonded zone operation request in FTWZ Sri City, near Chennai.
Could you please check whether your team can support operations within this bonded area?
We would appreciate receiving a quotation specifically for FTWZ bonded operations.

Thank you in advance.

Hi Sachin,

Could you please share more details on the business requirement?
Do we need Nippon Express to handle only the outbound clearance from the vendor's warehouse, or the complete bonded warehouse operation in FTWZ?

Please help advise, thank you very much.

Best Regards

Jamie Ji

Jamie Ji (纪敬)
T&L Strategic Sourcing APAC Leader
Honeywell | CORP IN COE T&L
Office: +86 21 8038 7457
Mobile: +86 152 0175 4318
jamie.ji@honeywell.com
honeywell.com

2) AAI Free period is reduced from 72 Hours to 48 Hours wef 01.04.17
 3) All "BOE" has to be filed in advance or within 24 hrs of arrival of flight, if not, late processing charges of INR 5000/- per day till next 3 working days and INR 10,000/- per day next after.
 4) Duty interest applicable if the duty is not paid on the same day of B/E Print wef 31.03.17
 Due to the above changes in customs, all are requested to extend your support by sending the full set of import documents atleast 2-3 days in advance for Air shipments
 Go Green!!

From: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>
Sent: 03 February 2026 09:28
To: Krishnakumar S P <krishnakumar.sp@nipponexpress.com>; Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Saritha K <saritha.k@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Krishnakumar

A small correction lts 40 ft container.

Thanks & Regards
Sachin Hanamghar
Sr. Trade Compliance Supervisor
HONEYWELL

Mobile : +91 8080208607
 Sachin.hanamghar@honeywell.com
 honeywell.com

Access the [Import DWP](#) for Guidelines, Training, Broker Information and more.

From: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>
Sent: Monday, February 2, 2026 3:40 PM
To: Krishnakumar S P <krishnakumar.sp@nipponexpress.com>; Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Saritha K <saritha.k@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Krishnakumar

Commodity – Stainless steel fabrication.

Item	Part No(料号)	Description (描述)	Qty (每箱数量)	Unit (单位)	Box No. (箱号)	SIZE(CM)			NW(kg) (净重)	GW(kg) (毛重)	
						L	W	H			
10	HTS_HE_DIMPLE_ETO	Heat Exchanger, 60120DSW50IE-IU,310SS	1	SET	1#	185	215	230	2248	2479	
			1	SET	2#	185	215	230	2300	2529	
					2BOXES				4548	5008	

Thanks & Regards
Sachin Hanamghar
Sr. Trade Compliance Supervisor
HONEYWELL

Mobile : +91 8080208607
Sachin.hanamghar@honeywell.com
honeywell.com

Access the [Import DWP](#) for Guidelines, Training, Broker Information and more.

From: Krishnakumar S P <krishnakumar.sp@nipponexpress.com>
Sent: Monday, February 2, 2026 2:43 PM
To: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>; Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Saritha K <saritha.k@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Sachin,

Pls share us commodity details, pallet dimensions. Stackable height details pls, for prepare quote

Thanks & Best Regards

S.P.KRISHNAKUMAR
SR.MANAGER – CUSTOMS BROKERAGE



Nippon Express (India) Private Limited

#B1, 3rd & 4th Floor, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032.

Phone : + 91 44 42999111 EXTN 154

Mobile : +91 9840096724 | email : krishnakumar.sp@nipponexpress.com

Office Hours : Mon-Sat 9:30 - 18:00 (Closed on 2nd & 4th Saturday)

Website : www.nipponexpress.com (General) | <https://www.nipponexpress.com/moving/in/> (Removals)

From: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>
Sent: 02 February 2026 13:27
To: Krishnakumar S P <krishnakumar.sp@nipponexpress.com>; Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Krishnakumar

Yes your understanding is correct , all custom & FTWZ formalities for import and re-export are to be handled .

Thanks & Regards
Sachin Hanamghar
Sr. Trade Compliance Supervisor
HONEYWELL

Mobile : +91 8080208607
Sachin.hanamghar@honeywell.com
honeywell.com

Access the [Import DWP](#) for Guidelines, Training, Broker Information and more.

From: Krishnakumar S P <krishnakumar.sp@nipponexpress.com>
Sent: Monday, February 2, 2026 1:06 PM
To: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>; Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <jamie.ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Sachin,

Thank You for details,

As per discussion Cargo will arrive from China and the cargo must be received after filing BOE at FTWZ location and stored (Storage -15 days free) then the cargo has to be re-exported to other destinations.

SOW: Involves filing of BOE, receiving stowing cargo and file shipping bill for re-export and handle to clear the cargo (import and re-export)

We will be using NDR facility available near Chennai/Kattupalli port.

NDR Free Trade Warehousing Zone -SEZ (NDR Infrastructure Pvt Ltd)
Nandiambakam, Ponneri Taluk, Thiruvallur District, Chennai -600120
Port Code # INNPK6 .

Pls confirm my understanding as above.

Thanks & Best Regards

S.P.KRISHNAKUMAR
SR.MANAGER – CUSTOMS BROKERAGE

**NEX NIPPON
EXPRESS**

Nippon Express (India) Private Limited

#B1, 3rd & 4th Floor, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032.

Phone : + 91 44 42999111 EXTN 154

Mobile : +91 9840096724 | email : krishnakumar.sp@nipponexpress.com

Office Hours : Mon-Sat 9:30 - 18:00 (Closed on 2nd & 4th Saturday)

Website : www.nipponexpress.com (General) | <https://www.nipponexpress.com/moving/in/> (Removals)

From: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>
Sent: 02 February 2026 12:13
To: Sreenivas V <sreenivas.v@nipponexpress.com>
Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <jamie.ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Krishnakumar S P <krishnakumar.sp@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Sreenivas

Currently its one time transaction.

If any further transaction in FTWZ for any Honeywell entities we will approach you Case to case basis.

Thanks & Regards
Sachin Hanamghar
Sr. Trade Compliance Supervisor
HONEYWELL

Mobile : +91 8080208607

Sachin.hanamghar@honeywell.com

honeywell.com

Please let me know if any other details are needed.

Thanks & Regards
Sachin Hanamghar
Sr. Trade Compliance Supervisor
HONEYWELL

Mobile : +91 8080208607
Sachin.hanamghar@honeywell.com
honeywell.com

Access the [Import DWP](#) for Guidelines, Training, Broker Information and more.

From: Sreenivas V <sreenivas.v@nipponexpress.com>
Sent: Thursday, January 29, 2026 4:19 PM
To: Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Krishnakumar S P <krishnakumar.sp@nipponexpress.com>
Cc: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>; Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>
Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Hi Jamie ,

Thanks for this opportunity .

Currently we have our business operations at Sri city and actively handling FTWZ operations .

Hi sachin ,

Nippon express is capable of handling complete FTWZ operations at srivity , kindly share your requirements if reqd we can have a VC .

Shall wait for your reply

Warm Regards

V. SREENIVAS
Vice President | Sales & Marketing



Nippon Express (India) Private Limited
The Millenia, Tower - B, Level - 3, Unit No. 302, No. 1 & 2,
Murphy road, Ulsoor, Bangalore - 560 008.
Phone : +91 80 4947 5600 Extn. 605
Mobile : +91 98440 67151 | Email : sreenivas.v@nipponexpress.com
Office Hours : Mon-Sat 9:30 -18:00 (Closed on Second & Fourth Saturday)
Website : www.nipponexpress.com (General)
<https://www.nipponexpress-holdings.com> (Nippon Express Holdings)



From: Ji, Jamie <Jamie.Ji@Honeywell.com>
Sent: 29 January 2026 15:55
To: Sreenivas V <sreenivas.v@nipponexpress.com>; Purushotham G <purushotham.g@nipponexpress.com>
Cc: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>
Subject: [EXTERNAL] FTWZ Sri City operation support

Access the [Import DWP](#) for Guidelines, Training, Broker Information and more.

From: Sreenivas V <sreenivas.v@nipponexpress.com>

Sent: Monday, February 2, 2026 12:09 PM

To: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>

Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Krishnakumar S P <krishnakumar.sp@nipponexpress.com>

Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Sachin

Thanks for your mail

Appreciate if you can share the tentative volumes per month which will help us to offer best commercials .

Warm Regards

V. SREENIVAS

Vice President | Sales & Marketing



Nippon Express (India) Private Limited

The Millenia, Tower - B, Level - 3, Unit No. 302, No. 1 & 2,

Murphy road, Ulsoor, Bangalore - 560 008.

Phone : +91 80 4947 5600 Extn. 605

Mobile : +91 98440 67151 | Email : sreenivas.v@nipponexpress.com

Office Hours : Mon-Sat 9:30 -18:00 (Closed on Second & Fourth Saturday)

Website : www.nipponexpress.com (General)

<https://www.nipponexpress-holdings.com> (Nippon Express Holdings)



From: Hanamghar, Sachin <Sachin.Hanamghar@Honeywell.com>

Sent: 02 February 2026 11:55

To: Sreenivas V <sreenivas.v@nipponexpress.com>

Cc: Prashast Chaturvedi <prashast.chaturvedi@nipponexpress.com>; Ji, Jamie <Jamie.Ji@Honeywell.com>; Purushotham G <purushotham.g@nipponexpress.com>; Krishnakumar S P <krishnakumar.sp@nipponexpress.com>

Subject: RE: [EXTERNAL] FTWZ Sri City operation support

Dear Sreenivas

Please refer below for our requirement for FTWZ.

Eclipse Combustion Pune, needs execute a transaction through FTWZ SRI CITY (P) LTD, Andhra Pradesh, India.

The transaction details are as follows:

- **Import:** Movement of goods from Chennai Sea Port to FTWZ, including CFS handling, de-stuffing, transshipment formalities, customs processing, and storage for 15 days.
- **Export:** Handling of inbound and outbound processes, preparation of the outbound shipping bill, container stuffing and the handover process to the nominated agent .
- **1 x 20ft Container.**



**GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS**

Central Registration Centre

Certificate of Incorporation

[Pursuant to sub-section (2) of section 7 and sub-section (1) of section 8 of the Companies Act, 2013 (18 of 2013) and rule 18 of the Companies (Incorporation) Rules, 2014]

I hereby certify that ABB ROBOTICS INDIA PRIVATE LIMITED is incorporated on this TWENTY SECOND day of SEPTEMBER TWO THOUSAND TWENTY FIVE under the Companies Act, 2013 (18 of 2013) and that the company is Company limited by shares

The Corporate Identity Number of the company is **U28160KA2025PTC208839**

The Permanent Account Number (PAN) of the company is **ABDCA8316Q***

The Tax Deduction and Collection Account Number (TAN) of the company is **BLRA57216F***

Given under my hand at Manesar this TWENTY SECOND day of SEPTEMBER TWO THOUSAND TWENTY FIVE

Certification signature by DS MINISTRY OF CORPORATE
AFFAIRS, CRC MANESAR 2 -RDC CRC@MCA.GOV.IN>
Validity Unknown

Digitally signed by
DS MINISTRY OF CORPORATE
AFFAIRS, CRC MANESAR 2
Date: 2025.09.22 14:44:37 IST



Altap Shaikh

Assistant Registrar of Companies/ Deputy Registrar of Companies/ Registrar of Companies

For and on behalf of the Jurisdictional Registrar of Companies

Registrar of Companies

Central Registration Centre

Disclaimer: This certificate only evidences incorporation of the company on the basis of documents and declarations of the applicant(s). This certificate is neither a license nor permission to conduct business or solicit deposits or funds from public. Permission of sector regulator is necessary wherever required. Registration status and other details of the company can be verified on mca.gov.in

Mailing Address as per record available in Registrar of Companies office:

ABB ROBOTICS INDIA PRIVATE LIMITED

Plot No. 5 & 6, 2nd Phase, Peenya Industrial Area IV, Peenya Small Industries, Bangalore North, Bangalore- 560058, Karnataka

*as issued by Income tax Department





सत्यमेव जयते

Government of India / भारत सरकार

Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय

Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय

Office of the Additional Director General of Foreign Trade, Bengaluru /अपर महानिदेशक, विदेश व्यापार का कार्यालय,
बेंगलुरु

C & E Wing, Kendriya Sadan, 17th Main Road, Koramangala, BENGALURU URBAN, KARNATAKA,
560034 / सी एंड ई विंग, केंद्रीय सदन, 17 वीं मुख्य सड़क, कोरमंगला, बेंगलुरु, बेंगलुरु, शहर, कर्नाटक, 560034

Importer-Exporter Code

This is to certify that **ABB ROBOTICS INDIA PRIVATE LIMITED** is issued an
Importer-Exporter Code (IEC) **ABDCA8316Q** with details as follows -

IEC	ABDCA8316Q
स्थाई खाता सं.(पैन) /PAN	ABDCA8316Q
फर्म का नाम/Firm Name	ABB ROBOTICS INDIA PRIVATE LIMITED
निगम की प्रकृति /Nature of Concern	Private Limited
जारी करने की तारीख/Date of Issue	19/02/2026
पता/Registered Address	Plot No 5 & 6 3rd Floor Disha, 2nd Cross Road Peenya Bangalore, Bangalore, BENGALURU URBAN, KARNATAKA, 560058
धारक का नाम / Name of the Signatory	Subrata Karmakar
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at https://dgft.gov.in or scan the QR

Last Modified : 18/02/2026

File Number : BNGIECPAPPLY00034176AM26



Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code.



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 29ABDCA8316Q1Z1

1.	Legal Name	ABB ROBOTICS INDIA PRIVATE LIMITED		
2.	Trade Name, if any	ABB ROBOTICS INDIA PRIVATE LIMITED		
3.	Additional trade names, if any			
4.	Constitution of Business	Private Limited Company		
5.	Address of Principal Place of Business	Floor No.: 3RD Building No./Flat No.: PLOT NO 5 & 6 Name Of Premises/Building: DISHA Road/Street: 2nd Cross Road Locality/Sub Locality: Peenya City/Town/Village: Bengaluru District: Bengaluru Urban State: Karnataka PIN Code: 560058		
6.	Date of Liability	05/02/2026		
7.	Period of Validity	From	05/02/2026	To Not Applicable
8.	Type of Registration	Regular 		
9.	Particulars of Approving	Karnataka		
Signature				
Validity unknown Digitally signed by 29ABDCA8316Q1Z1 SERVICES TAX DEPARTMENT Date: 2026.02.17 12:01:00 IST				
Name		VEERANNA THUNGESHWARA		
Designation		Assistant Commissioner		
Jurisdictional Office		LGSTO 075 - Bengaluru		
Date of issue of Certificate		17/02/2026		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 17/02/2026 by the jurisdictional authority.





Goods and Services Tax Identification Number: 29ABDCA8316Q1Z1

Details of Additional Place of Business(s)

Legal Name ABB ROBOTICS INDIA PRIVATE LIMITED

Trade Name, if any ABB ROBOTICS INDIA PRIVATE LIMITED

Total Number of Additional Places of Business in the State 1

Sr. No.	Address
1	Survey No.88/3, 88/4, Unnati, Nelamangala Road,, Tumkur Toll Naka, Kasaba Hobli, Basavanahalli Village, Nelamangala Industrial Area, Bengaluru Rural, Karnataka, 562123





Goods and Services Tax Identification Number: 29ABDCA8316Q1Z1

Legal Name ABB ROBOTICS INDIA PRIVATE LIMITED
Trade Name, if any ABB ROBOTICS INDIA PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

- | | | | |
|----|--|---------------------------|---------------------------------|
| 1. |  | Name | SUBRATA KARMAKAR |
| | | Designation/Status | DIRECTOR |
| | | Resident of State | Karnataka |
| 2. |  | Name | Tyagavalli Krishnaswamy Sridhar |
| | | Designation/Status | Director |
| | | Resident of State | Karnataka |





ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
ABDCA8316Q

नाम / Name

ABB ROBOTICS INDIA PRIVATE LIMITED

निगमन/गठन की तारीख

Date of Incorporation / Formation

22/09/2025



Signature valid

Digitally signed by
Income Tax Dept
Date: 2025.09.22 10:06
GMT+05:30

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक कसबता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स सजाया, सूचना के मिलान और इलैक्ट्रॉनिक जानकारी का आसान रखरखाव व सहास्य आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) को उद्धृत अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card". संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप की खोज के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut



Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)





सत्यमेव जयते

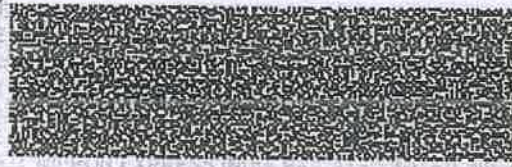
INDIA NON JUDICIAL

Government of Karnataka

Rs. 500

e-Stamp

Certificate No. : IN-KA94788680557273Y
Certificate Issued Date : 27-Feb-2026 02:21 PM
Account Reference : NONACC (FI)/ kacrsf108/ NEW THIPPASANDRA/KA-SV
Unique Doc. Reference : SUBIN-KAKACRSFL0887517172039122Y
Purchased by : NIPPON EXPRESS INDIA PRIVATE LIMITED
Description of Document : Article 5(J) Agreement (in any other cases)
Property Description : CUSTOMS BROKERAGE AGREEMENT FOR PURCHASE OF CUSTOMS BROKERAGE SERVICES
Consideration Price (Rs.) : 0
 (Zero)
First Party : NIPPON EXPRESS INDIA PRIVATE LIMITED
Second Party : ABB ROBOTICS INDIA PVT LTD INDIA LIMITED
Stamp Duty Paid By : NIPPON EXPRESS INDIA PRIVATE LIMITED
Stamp Duty Amount(Rs.) : 500
 (Five Hundred only)



Please write or type below this line

"Customs Brokerage Agreement" for Purchase of Customs Brokerage Services

between

ABB ROBOTICS INDIA PVT LTD India Limited, Bengaluru, India

(Local Customer)

and

Nippon Express India Private Limited, Bengaluru, India

(Local Supplier)



Statutory Alert:

Page 1 of 13

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

THIS AGREEMENT for Services is dated 1st March 2026

This Agreement shall be for the Period of Two year/s, with effect begin from office hours on 01/03/2026 ["Start Date"] up to close of office hours on 27/02/2028 ["End Date"].

PARTIES

- (1) **ABB Robotics India Pvt Ltd** a Company registered under the Companies Act, 1913 having its registered office at Plot No. 5 & 6, 2nd Phase, Peenya Industrial Area IV, Peenya Small Industries, Bangalore North, Bangalore- 560058,
- (2) Karnataka (CIN: U28160KA2025PTC208839) by **Mr. Bahubali Yallatti** -Local Trade Compliance Officer hereinafter referred to as the "**Local Customer**" which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the **FIRST PART**;
AND
- (3) **Nippon Express India Pvt. Ltd**, having its registered office situated at The Millenia, Tower B 3rd Floor Unit #302 No 1&2 Murphy Road Ulsoor Bangalore – 560008 Karnataka and corporate office at "The icon" 4th Floor No.8, 80ft Road, HAL 3rd stage, Indiranagar, Bangalore – 560075, India (herein after called the "**Local Supplier**" which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the **SECOND PART**;

each of them a **Party** and both together the **Parties**.

WHEREAS

- (A) Local Supplier are offering customs brokerage services as specified in this Customs Brokerage Agreement;
- (B) Local Customer wish to purchase such customs brokerage services from Local Supplier on a long term basis and on the terms specified in this Customs Brokerage Agreement;

the Parties therefore agree as follows:

I. DEFINITIONS

1.1 For purposes of this Customs Brokerage Agreement, the following definitions apply:

Affiliate: any entity, whether incorporated or not, which presently or in the future, directly or indirectly owns, is owned by, or is under common ownership with a Party, by virtue of a controlling interest of 50 % or more of the voting rights or the capital;

Local Customer: a Local Customer's Affiliate, or Local Customer, ordering the Services from Local Supplier;

Customer Data: any data or information, including data relating to an identified or identifiable natural person, acquired by Local Supplier in preparation of or during the fulfilment of this Customs Brokerage Agreement or an Order, irrespective of whether such data or information relates to Local Customer, its Affiliates or their respective customers or suppliers;

Gross Negligence means a careless conduct and an act or omission (whether the sole, joint or concurrent) which seriously and substantially deviates from a reasonable course of action of a normal person or which is in reckless disregard of or indifference to the harmful consequences.

Order: Local Customer's order issued to Local Supplier for the purchase of Services, specifying essential information such as but without limitation to scope, schedule, price, and including any other documents submitted by Local Customer to form part thereof, such as but without limitation to any specifications; Orders may be issued as a Limit Purchase Order, which shall cover the provision of certain Services during a specified (limited) period of time and/or up to a specified (limited) total spend;

Services: the customs brokerage services to be provided by Local Supplier which are covered by this Customs Brokerage Agreement as specified further in the Standard Operating Procedures and the



individual Order;

Standard Operating Procedures/SOP: the processes to be followed and the minimum service levels to be achieved when performing the Services by Local Supplier as described in **Annex 4**. Standard Operating Procedures shall be agreed between Local Customer and Local Supplier in writing and refer and be subject to the terms and conditions of this Customs Brokerage Agreement;

Local Supplier: a Local Supplier's Affiliate, or Local Supplier, providing the Services to Local Customer.

- 1.2 The headings in this Customs Brokerage Agreement do not affect its interpretation.
- 1.3 The Annexes form part of this Customs Brokerage Agreement and have effect as if set out in full in the body of this Customs Brokerage Agreement. In the event of a conflict between the provisions of the Annexes and the provisions set out in the body of this Customs Brokerage Agreement, the latter will prevail.

2. SCOPE OF THIS CUSTOMS BROKERAGE AGREEMENT

- 2.1 This Customs Brokerage Agreement sets forth the following:
 - 2.1.1 the Services to be provided by Local Supplier to Local Customer as specified further in the Standard Operating Procedures in **Annex 4** and in the individual Order;
 - 2.1.2 the applicable prices and payment conditions as specified in **Annex 1 (Import)**, **Annex 2(Export)** and **Annex 3 (Local transport)** and in the individual Order;
 - 2.1.3 the terms and conditions governing the purchase of Services by Local Customer from Local Supplier under individual Orders.
- 2.2 This Customs Brokerage Agreement does not grant Local Supplier or its Affiliates any exclusivity with respect to Local Customer or its Affiliates purchasing Services.
- 2.3 This Customs Brokerage Agreement does not impose an obligation on Local Customer or its Affiliates to order any Services, nor does it impose an obligation on Local Supplier or its Affiliates to perform any Services in the absence of an Order.

3. ORDER PROCESS

- 3.1 Local Customer may order Services from Local Supplier under this Customs Brokerage Agreement by individual Orders.
- 3.2 Any Order must refer to and incorporate this Customs Brokerage Agreement and its terms and conditions.
- 3.3 Any Order will be subject to and governed by this Customs Brokerage Agreement and its terms and conditions to the extent that they are not expressly amended in the individual Order, and by the Standard Operating Procedures. No other terms will apply.
- 3.4 Local Supplier shall reference the Order number as supplied by Local Customer to each Order. Each Party shall use the Order number to identify each Order from the time at which it was created.
- 3.5 The Parties agree that Orders entered into under this Customs Brokerage Agreement are separate contractual relationships. Only Local Customer and Local Supplier as specified therein are considered as parties to such Orders, and an Order will create rights and obligations only between such Local Customer and Local Supplier. In no event will either Local Customer or Local Supplier be deemed a party to or otherwise have responsibility under such Order, unless explicitly identified as Party in and to such Order.
- 3.6 Local Supplier shall accept Local Customer's Orders. Performance of the Services by Local Supplier, in whole or in part, will be considered as deemed acceptance of an Order.
- 3.7 To the extent not provided otherwise under this Customs Brokerage Agreement, variations of Orders will be binding only once agreed in writing by the Parties to such Order or through other agreed means defined in the Standard Operating Procedures.



4. SERVICES

4.1 Local Supplier shall provide the Services:

4.1.1 in accordance with this Customs Brokerage Agreement and as further specified in the Standard Operating Procedures, the individual Order and any other instructions agreed wherever possible in writing between the Parties;

4.1.2 in accordance with applicable laws, regulations and codes of practice;

4.1.3 with all appropriate skill and care and in accordance with industry best practice;

4.1.4 fit for any particular purpose specified in this Customs Brokerage Agreement, the Standard Operating Procedures or the individual Order or, in absence thereof, fit for the purposes for which such Services would ordinarily be used.

4.2 Local Supplier may subcontract performance of the Services, provided that Local Supplier shall:

4.2.1 promptly notify Local Customer in writing of the identity of any such subcontractor and the relevant Services to be performed by such subcontractor; and

4.2.2 immediately replace and/or remove any subcontractor (or suspend or discontinue the Services provided by that subcontractor until a suitable replacement can be arranged) following a written request from Local Customer, which shall not be made unreasonably.

Notwithstanding the above, Local Supplier acknowledges that it will in any case be responsible and liable for any acts or omissions of its subcontractors.

4.3 Service specifications as agreed between Local Customer and Local Supplier and contained within the SOP are binding. If Local Supplier fails to meet such specifications, Local Customer may at its discretion:

4.3.1 terminate the Order in whole or in part;

4.3.2 refuse any subsequent provision of the Services;

4.3.3 recover from Local Supplier any expenses reasonably incurred by Local Customer in obtaining the Services in substitution from another supplier; and/or

4.3.4 claim compensation for any cost, loss, expenses and liquidated damages incurred by Local Customer which are attributable to Local Supplier's delay subject to the limitations set forth below in Clause 9.

4.4 Local Customer may reject persons performing the Services (such rejection not to be made unreasonably), and Local Supplier shall propose a replacement for such persons without delay.

4.5 Local Supplier assumes full and exclusive responsibility for any occupational accident or disease occurring to its personnel performing the Services.

4.6 Local Supplier shall at no time have any right, title, interest, ownership or claim in or to the products tendered by Local Customer which are subject of the Services, nor in any other materials, equipment or tools handed over by Local Customer in connection with the Services. Such products, other materials, equipment or tools shall at all times remain the sole and exclusive property of Local Customer, and Local Supplier shall defend and take all reasonably necessary measures to protect Local Customer's rights in and title to them.

4.7 Local Supplier shall provide the relevant Services pertaining to a customs entry in accordance with the applicable Standard Operating Procedures, which shall be determined geographically by reference to the port of destination of the entry Services. Without limiting the foregoing, Local Supplier shall, as applicable:

4.7.1 make the declarations stipulated in the applicable customs code in the name of and on behalf of Local Customer. This also includes, where necessary, subsequent filings with the responsible customs authorities including any application for exemption from/reimbursement of duties.

4.7.2 ensure that all documents prepared by Local Supplier (as hard copies and/or on data media) shall be filed with the customs and tax authorities in time/as specified by SOP, provided Local Supplier has timely received all required documents from Local Customer. The relevant customs papers are prepared on the basis of the information provided by Local Customer.



- 4.7.3 file post entry amendments, post summary adjustment or other necessary revision documents at the direction of Customer and maintain the associated records pertaining to such post entry activity in accordance with this clause for five years (refer Clause 4.11 of this Agreement);
- 4.7.4 ensure all representatives are managed with responsible supervision and control on custom entry procedures and regulations including but not limited to post entry review of representatives' entry accuracy, ongoing training on relevant topics, and measurement on timeliness and accuracy in entry processing.
- 4.8 Unless specified otherwise in the Standard Operating Procedures and/or individually ordered, Local Supplier shall not handle all transit clearance, customs clearance, filing of customs forms etc. including payment of customs duties to the extent required for the performance of the Services. All payments of customs duties paid if any shall be for the account of Local Customer, such payment shall, however, if practical, be subject to Local Customer's approval.
- 4.9 Local Supplier shall ensure that any customs procedure is completed and closed in accordance with the applicable customs regulations and that proof for completion and closure of customs procedure admissible to customs authorities is available to Local Customer when necessary.
- 4.10 During the duration of this Customs Brokerage Agreement and for a period of twelve (12) months following its termination or expiration, Local Customer shall have the right to audit Local Supplier's books and records that relate to the performance of the Services covered by this Customs Brokerage Agreement. Local Supplier shall cooperate in such audit. To the extent there is a cost associated with the provision of such books and records, the Parties will mutually agree on reimbursement.
- 4.11 Local Supplier will maintain all necessary electronical and physical records to support the customs entry filing for a minimum five (5) years from date of entry or minimum time as required by local regulation. This obligation survives termination of this Agreement for whatsoever reason.
- 4.12 Local Supplier shall provide a proven information system and technology to ensure it is capable of performing and managing the Services and SOPs defined in this Customs Brokerage Agreement. Local Customer and Local Supplier will, in case of substantial additional requirements to the agreed IT solution, separately negotiate the terms for the further improvement.
- 4.13 Local Supplier's electronic application tools shall have a full backup restoration process to prevent any loss of ABB ROBOTICS INDIA PVT LTD Group data information in case of system failure or essential system maintenance and update requirements.
- 4.14 Local Supplier shall maintain at its own cost for the duration of this Customs Brokerage Agreement its hardware infrastructure, software and equipment required to support all activities included in the process of provision of the Services.
- 4.15 Local Supplier shall have a disaster recovery plan to maintain full operations while the electronic application tool is not functioning due to essential maintenance or failure as well as detailed procedures to recover manually performed activity and transactions in the interim period.

5. LOCAL CUSTOMER'S RESPONSIBILITIES

- 5.1 Local Customer shall, as reasonably necessary, cooperate with Local Supplier and provide in a timely manner such information as Local Supplier needs for the performance of the Services.
- 5.2 Local Customer is responsible for payment of duties and taxes (advanced by Local Supplier, if Local Customer does not apply for a deferment account). Should (increased) duties or taxes be payable due to missing and/or incorrect documents/information on the goods (preference documents etc.), and/or because the customs authorities levy increased duties or taxes for any reason not caused by Local Supplier's sole default, Local Customer is likewise responsible for payment of these duties and taxes. Local Supplier will charge these duties/costs by separate invoice to Local Customer as soon as they arise, and Local Customer shall reimburse these duties/costs to Local Supplier, if any.
- 5.3 Local Customer shall ensure that Local Supplier will receive all information required for the customs declaration and the compliant execution of the complete customs procedures itself in full, in the format required by Supplier and in good time. Such information shall be accurate and consistent with the relevant shipment which shall also include any pertinent import/export restrictions, preferential treatment rules, dual-use characteristics and original documents as well as information regarding the carrier used.



- 5.4 Local Customer shall provide Local Supplier with a material master with the most up-to-date goods tariff codes/binding tariff information which are used as the basis for declaring the goods to customs. If it is agreed upon that Supplier shall deal with the classification, Local Customer shall provide all documents that enable the goods to be classified correctly to the tariff.
- 5.5 Local Customer shall provide full information to Local Supplier regarding which documents and permits (such as, in particular, licences, certificates of origin, etc.,) are required for the proper implementation of the relevant customs procedures. This may include purchasing agreements, internal pricing agreements, etc.
- 5.6 In the event that Local Supplier would detect obvious errors or missing information in Local Customer's instructions, it will refer it to Local Customer which shall either confirm or modify in writing its instructions.

6. CHARGES AND PAYMENT

- 6.1 In consideration of the Services provided by Local Supplier, Local Customer shall pay fees as set out in Annex 1 and the individual Order, as applicable. Payment for the Services by Local Customer is conditional on Local Supplier's undisputed performance of the Services in accordance with this Customs Brokerage Agreement, the Standard Operating Procedures and the individual Order. In particular, Local Supplier is not entitled to invoice Local Customer until the goods in transit have been finally cleared by the customs administration and supporting evidence of clearance has been provided to Local Customer.
- 6.2 Expenses will only be reimbursed at cost and only if agreed by Local Customer in advance in writing and if documented by receipts.
- 6.3 Local Supplier shall submit invoices in an auditable form, complying with applicable laws, generally accepted accounting principles and the specific Local Customer requirements, containing the following minimum information: Local Supplier name, address and reference person including contact details; invoice date; invoice number; Order number and Local Supplier number; address of Local Customer; quantity; specification of Services; expenses as agreed; price (total amount invoiced); currency; tax or GST amount; tax or GSTIN number; Authorized Economic Operator and/or Approved Exporter Authorization number and/or other customs identification number, if applicable; payment terms as agreed.
- 6.4 Unless otherwise agreed in the individual Order or imposed by statutory local law, Local Customer shall pay undisputed services pertaining to Customs Brokerage invoices to Local Supplier within Ninety (90) calendar days of receipt and any other reimbursement or pass through invoices (reimbursement amount) within thirty (30) calendar days of receipt.
- 6.5 If any Customs Brokerage invoices pertaining only to services is not paid by the due date for reasons other than on good faith dispute, upon prior notice of 1 month to the Customers Head Transport, Trade and Logistics, the Supplier, without prejudice to any other right or remedy, may charge interest at the legal interest rate as published by Reserve Bank of India under REPO category for the balance outstanding and overdue. If the outstanding amounts are paid by Customer within that notice period, then no interest will be charged.
- 6.6 Local Customer acknowledges that Local Supplier may suspend provision of the Services under an Order in case of persistent non-payment of undisputed invoices for Services rendered under such Order. Upon nonpayment of said invoices for two consecutive months, Local Supplier will have the right to terminate the individual Order immediately upon written notice.

7. ACCEPTANCE

- 7.1 Provision of the Services may not be deemed to be acceptance of such Services by Local Customer. Local Customer shall have reasonable time to verify Services and to report any defects to Local Supplier. If a defect in a Service was not reasonably detectable, Local Customer shall have reasonable time to provide notice of such defect after it has become apparent and/or to reject the Services.
- 7.2 Local Customer may enforce any remedy as defined in Clause 8 for any rejected Services.

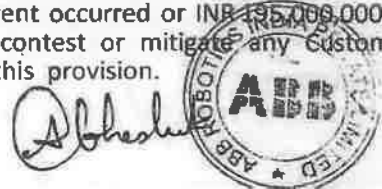


8. WARRANTY, REMEDIES

- 8.1 Local Supplier warrants that the Services comply with this Customs Brokerage Agreement, the Standard Operating Procedures and the individual Order, including but without limitation to Local Supplier's responsibilities as defined in Clause 4.
- 8.2 Local Supplier warrants that its personnel providing the Services is qualified and has the skills necessary to provide such Services.
- 8.3 In case of a breach of the above warranties or any other breach of this Customs Brokerage Agreement, the Standard Operating Procedures or the individual Order which is not remedied within four (4) calendar days from Local Customer's notification, Local Customer is entitled to enforce any or more of the following remedies at its discretion and at Local Supplier's expense:
- 8.3.1 to give Local Supplier another opportunity to carry out any additional work necessary to remedy such breach;
- 8.3.2 to carry out (or to instruct a third party to carry out) any additional work necessary to make the Services comply with this Customs Brokerage Agreement, the Standard Operating Procedures and the Order;
- 8.3.3 to refuse any further Services;
- 8.3.4 to claim such damages as may have been sustained by Local Customer as a result of Local Supplier's breach subject to the limitations set forth below in Clause 9; If the results of the above remedies are not reasonably satisfactory to Local Customer, Local Customer may terminate the Order; in such event Local Customer has no obligation to compensate Local Supplier, and Local Supplier shall pay back to Local Customer any remuneration received from Local Customer for the Services under that Order.
- 8.4 The rights and remedies available to Local Customer under this Customs Brokerage Agreement are cumulative and are not exclusive of any rights or remedies available at law or in equity.

9. LIABILITY, INDEMNITY

- 9.1 Each party (as applicable, the "Indemnifying Party") shall defend, indemnify and hold harmless the other party (as applicable, the "Indemnified Party"), its officers, directors, and employees from and against all loss, damage, expense, actions, attorney's fees, liabilities, and claims:
- 9.1.1 arising out of or resulting from injury to or death of persons and damage to property caused by the Indemnifying Party's, its employees', agents' or subcontractors' performance, act or omission under this Agreement;
- 9.1.2 arising out of or resulting from any breach of this Agreement; or
- 9.1.3 arising out of or resulting from any violation of applicable law, regulation, or other mandate given by a competent authority; or
- 9.1.4 arising out of or resulting from the infringement or violation of any third party Intellectual Property Rights by the performance of the Indemnifying Party; or
- 9.1.5 arising out of or resulting from any obligation of the Indemnifying Party to pay third parties or other persons for any charges or any other obligations related to an Order.
- 9.2 Local Supplier shall not be liable for costs, penalties, losses of any kind arising from complying with Local Customer's instructions as provided under Clause 5 of this Agreement or from the breach thereof by Local Customer, such as the provision of delayed, incorrect, incomplete details/documents or information supplied by Local Customer or its agents (for example a delayed/rejected customs declaration, duties payable due to missing proof of preference, incorrect customs value, etc.).
- 9.3 For Services provided under this Agreement, Local Supplier's liability to Local Customer shall be limited to INR 3,25,000/- per bill of entry or Shipping bill, as the case may be.
- 9.4 The maximum annual aggregate liability of Local Supplier to Local Customer under this Agreement whether in contract, tort (including negligence) or otherwise, howsoever arising, shall not exceed twenty five (25) per cent of all the charges paid to Local Supplier by Local Customer providing the Services in the contract year in which the error, omission or other event occurred or INR 195,000,000/- whichever is lower. Local Supplier shall have the opportunity to contest or mitigate any Customs Authority penalty or fine before incurring any liability pursuant to this provision.



- 9.5 For domestic road transportation and other services not covered under clauses 9.3 above, the Local Supplier's liability would be limited to Rs 2,00,000/- as reasonable compensation for each bill of entry or shipping bill, as the case may be, except in the case of willful misconduct, fraud or mis-representation by Service Provider, the liability of the Service Provider under this clause would be to the extent of the value of the product.
- 9.6 NEITHER PARTY WILL BE LIABLE FOR CONSEQUENTIAL, PUNITIVE, INDIRECT OR SPECIAL DAMAGES ARISING OUT OF THIS AGREEMENT, INCLUDING LOSS OF PROFIT AND LOSS OF REPUTATION.
- 9.7 Notwithstanding the foregoing, no limitation or exclusion of the Indemnifying Party's liability shall apply for any liabilities, damages, cost, losses or expenses resulting to the Indemnified Party from the Indemnifying Party's willful misconduct, gross negligence, from its liability under Clauses 9.1.1, or 9.1.4 above or breach of its obligations under Clause 10 (Confidentiality, Data Security, Data Protection) or Clause 11 (Compliance, Integrity).
- 9.8 Local Supplier shall maintain in force, and upon Local Customer's request provide evidence of, adequate liability insurance and statutory worker's compensation/employer's liability insurance with reputable and financially sound insurers, which however will not relieve Local Supplier from any liability towards Local Customer. The insured amount cannot be considered as limitation of liability.
- 9.9 Notwithstanding the foregoing, ABB ROBOTICS INDIA PVT LTD General Terms and Conditions for purchase of Goods and/or Services as appended to this agreement would cover the Intellectual Property rights, Compliance & Integrity, Confidentiality, Data Security & Data Protection and Liability & Indemnity
- 9.9 Any claim by the Indemnified Party against the Indemnifying Party arising under this Agreement or an Order shall be made in writing and notified to the Indemnifying Party within 30 calendar days of the date upon which the Indemnified Party became aware of any event or occurrence alleged to give rise to such claim and any claim not made and notified as aforesaid shall be deemed to be waived and absolutely barred except where the Indemnified Party can show that it was impossible for it to comply with this time limit and that it has made the claim as soon as it was reasonably possible for it to do so.

10. CONFIDENTIALITY, DATA SECURITY, DATA PROTECTION

- 10.1 Each Party shall keep in strict confidence all Customer Data and any other information of confidential nature concerning the other Party's or its Affiliates' business, their products and/or their technologies which the receiving Party obtains in connection with the Services to be provided. Each Party shall restrict disclosure of such confidential material to such of its employees as need to know the same for the purpose of the provision of the Services to the other Party. Each Party shall ensure that such employees are subject to and comply with the same obligations of confidentiality and will be liable for any unauthorized disclosures.
- 10.2 Each Party shall apply appropriate safeguards, adequate to the type of Local Customer Data to be protected, against the unauthorised access or disclosure of Local Customer Data and protect such Local Customer Data in accordance with the generally accepted standards of protection in the related industry, or in the same manner and to the same degree that it protects its own confidential and proprietary information — whichever standard is higher. Each Party may disclose confidential information to Permitted Additional Recipients (which means each Party's authorised representatives, including auditors, counsels, consultants and advisors) provided always that (i) such information is disclosed on a strict need-to-know basis, and (ii) such Permitted Additional Recipients sign a confidentiality agreement with terms substantially similar hereto or, where applicable, are required to comply with codes of professional conduct ensuring confidentiality of such information.
- 10.3 Each Party must not (i) use Local Customer Data for any other purposes than for providing the Services, or (ii) reproduce the Local Customer Data in whole or in part in any form except as may be required by the respective contractual documents, or (iii) disclose Local Customer Data to any third party, except to Permitted Additional Recipients or with the prior written consent of Local Customer.
- 10.4 Each Party shall install and update at its own cost required adequate virus protection software and operating system security patches for all computers and software utilized in connection with providing the Services.



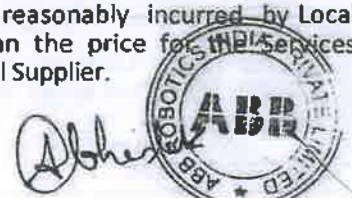
- 10.5 Each Party shall inform the other Party without delay about suspicion of breaches of data security or other serious incidents or irregularities regarding any Local Customer Data.
- 10.6 Each Party agrees that the other Party is allowed to provide any information received from the first Party to its Affiliates, provided that it ensures that such Affiliates will respect the obligations as applicable under this Clause 10.
- 10.7 The obligations under this Clause 10 will survive the expiration or termination of this Customs Brokerage Agreement for a period of 3 years.

11. COMPLIANCE, INTEGRITY

- 11.1 Both Parties shall operate in accordance with and comply with all laws and regulations in force and applicable to the Services.
- 11.2 Both Parties warrant that each will not, directly or indirectly, and that each has no knowledge that other persons will, directly or indirectly, make any payment, gift or other commitment to its customers, to government officials or to agents, directors and employees of each Party, or any other party in a manner contrary to applicable laws (including but not limited to the U.S. Foreign Corrupt Practices Act, the UK Bribery Act 2010 and, where applicable, legislation enacted by member states and signatories implementing the OECD Convention Combating Bribery of Foreign Officials), and shall comply with all relevant laws, regulations, ordinances and rules regarding bribery and corruption including facilitation payments. Nothing in this Customs Brokerage Agreement will render either Party or any of its Affiliates liable to reimburse the other for any such consideration given or promised.
- 11.3 Local Supplier herewith acknowledge and confirm that they have received a copy of ABB ROBOTICS INDIA PVT LTD's Code of Conduct and ABB ROBOTICS INDIA PVT LTD's Supplier Code of Conduct or have been provided information on how to access both ABB ROBOTICS INDIA PVT LTD Codes of Conduct online under www.ABBRoboticsIndiaPvtLtd.com/Integrity. Local Supplier agree to perform contractual obligations in accordance with both ABB ROBOTICS INDIA PVT LTD Codes of Conduct. It is hereby agreed and understood that the Deutsche Post DHL's Code of Conduct meets these standards. Supplier agrees that in performing its duties, to follow and comply with all applicable rules, regulations, laws, statutes and other requirements, whether federal state or local, including but not limited to the Occupational Health and Safety Administration Laws, related to or impacting on health, safety and environmental, including any policies, rules and regulations implemented and in effect at Local Customer's site.
- 11.4 ABB ROBOTICS INDIA PVT LTD has established reporting channels where Local Supplier and their employees may report suspected violations of applicable laws, policies or standards of conduct: Web portal: www.ABBRoboticsIndiaPvtLtd.com/Integrity — Reporting Channels; contact details specified on this Web portal.
- 11.5 Local Supplier is committed to its employees and the community to provide a safe and healthy work environment free from the influence of illegal substances or other substances which could have a negative impact on the ability to perform work in safe and proper manner under this Customs Brokerage Agreement.
- 11.6 Any violation of an obligation contained in this Clause 11 is a material breach of this Customs Brokerage Agreement and entitles the other Party to terminate this Customs Brokerage Agreement and/or any Order with immediate effect and without prejudice to any further rights or remedies available thereunder or at law. Notwithstanding anything to the contrary in this Customs Brokerage Agreement.

12. EFFECTIVENESS, DURATION, TERMINATION

- 12.1 This Customs Brokerage Agreement will become effective on **1st Mar 2026** unless terminated in accordance with its terms and conditions, this Customs Brokerage Agreement will continue in full force and effect for a period of Three (3) years and will thereafter automatically renew for periods of 1 (one) year unless terminated by either Party by giving 6 (six) months written notice.
- 12.2 Local Customer may terminate an Order for convenience in whole or in part by giving Local Supplier thirty (30) calendar days written notice. In such event Local Customer shall pay to Local Supplier the value of the delivered but unpaid Services and proven direct cost reasonably incurred by Local Supplier for the undelivered Services, however in no event more than the price for the Services agreed under that Order. No further compensation will be due to Local Supplier.



- 12.3 Without prejudice to any other rights or remedies to which they may be entitled, either Party may terminate this Customs Brokerage Agreement and any Order without liability to the other Party with immediate effect if:

12.3.1 the other Party becomes insolvent; or

12.3.2 an order is made for the winding up of the other Party; or

12.3.3 documents are filed with a court of competent jurisdiction for the appointment of an administrator of the other Party; or

12.3.4 the other Party makes any arrangement or composition with its creditors, or makes an application to a court of competent jurisdiction for the protection of its creditors in any way; or

12.3.5 the other Party ceases, or threatens to cease, to trade; or

12.3.6 there is a change of control of all or part of the group of companies to which the other Party belongs.

- 12.4 Termination of this Customs Brokerage Agreement or an Order, however it arises, will not affect or prejudice to the rights of the Parties as accrued at termination.

- 12.5 Upon termination Local Supplier shall immediately and at their expense return to Local Customer all respective Local Customer property (including any Customer Data) then under Local Supplier's and/or Local Supplier's control and provide Local Customer with the complete documentation about the delivered Services.

13. FORCE MAJEURE

- 13.1 Neither Party will be liable for any loss or damage, delay or failure to perform its obligations under this Customs Brokerage Agreement or an Order if the loss or damage or delay or failure results from an event of Force Majeure. **Force Majeure** means an event that was not foreseeable by the affected Party at the time of execution of this Customs Brokerage Agreement or an Order, is unavoidable and outside the reasonable control of the affected Party, provided that it cannot overcome such event despite all reasonable efforts, and that it provides notice to the other Party within five (5) calendar days from occurrence of the Force Majeure event.
- 13.2 If a Force Majeure event exceeds thirty (30) calendar days, either Party may terminate this Customs Brokerage Agreement and any Order forthwith by written notice without liability. Each Party shall use reasonable efforts to minimise the effects of the Force Majeure event.

14. GENERAL

- 14.1 The invalidity or unenforceability of any term of this Customs Brokerage Agreement will not adversely affect the validity or enforceability of the remaining terms. This Customs Brokerage Agreement will be given effect as if the invalid or unenforceable term had been replaced by a term with a similar economic effect.
- 14.2 Failure to enforce or exercise any term of this Customs Brokerage Agreement does not constitute a waiver of such term and does not affect the right later to enforce such or any other term therein contained.
- 14.3 Any notice must be given duly signed by registered mail, courier, fax or by e-mail to the address of the relevant Party as stated in this Customs Brokerage Agreement or the Order, as applicable, or to such other address as such Party may have notified in writing. E-mail and fax require written confirmation of the receiving Party.
- 14.4 No variation or amendment of this Customs Brokerage Agreement or of any of the documents referred to in it will be valid unless it is in writing and duly signed by authorized representatives of both Parties.
- 14.5 The Parties shall do and execute all such further acts and things as are reasonably required to give full effect to the rights given and the transactions contemplated by this Customs Brokerage Agreement.
- 14.6 This Customs Brokerage Agreement is drafted in the English language, which prevails over any translations. With regard to this Customs Brokerage Agreement the Parties shall correspond in the English language.

Local Customer may assign this Customs Brokerage Agreement to any of its Affiliates. Local Supplier may not assign this Customs Brokerage Agreement without Local Customer's prior written approval.



14.8 The relationship of the Parties is that of independent parties dealing at arm's length and nothing in this Customs Brokerage Agreement may be construed to constitute Local Supplier or Supplier as an employee of Local Customer or Customer or so as to have any kind of partnership with Local Customer.

14.9 This Customs Brokerage Agreement does not imply any employment relationship between Local Customer and Local Supplier, or between Local Customer and Local Supplier's employees assigned to the execution of this Customs Brokerage Agreement or an Order. Local Customer remain free of any responsibility or liability for labour, social security or taxes with respect to Local Supplier and their employees assigned to the execution of this Customs Brokerage Agreement or an Order.

15. GOVERNING LAW AND DISPUTE SETTLEMENT

15.1 This Customs Brokerage Agreement is governed by the laws of India, however, under exclusion of its conflict of law rules and the United Nations Convention on International Sale of Goods.

15.2 Any dispute or difference arising out of or in connection with this Customs Brokerage Agreement, including any question regarding its existence, validity or termination or the legal relationships established by this Agreement, which cannot be settled amicably within sixty (60) calendar days from the notification by one Party to the other Party of such dispute, shall be finally resolved by arbitration conducted in accordance with the Arbitration and Conciliation Act, 1996, in force on the date when the Notice of Arbitration is submitted in accordance with these Rules. It is agreed that the arbitration tribunal shall consist of three (3) arbitrators, and that in default of the Parties' agreement as to the arbitrators, the appointing authority shall be in accordance with these Rules. The place of the arbitration shall be Bengaluru, and the language of the arbitration shall be English.

16. ENTIRE AGREEMENT

16.1 This Customs Brokerage Agreement and the documents referred to in it constitute the entire agreement and understanding of the Parties and replace any previous agreement, understanding or arrangement between the Parties relating to the subject matter of this Customs Brokerage Agreement.

IN WITNESS WHEREOF this Agreement has been signed by both parties in a manner duly binding upon themselves

Contact & Escalation matrix:

a. Customer:

Name : Bahubali Yallatti

Email : bahubali.yallatti@in.abb.com

Designation : Local Trade Compliance Officer

b. Supplier

Name : Prakash T

Email : prakash.t@nipponexpress.com

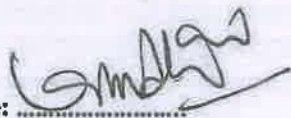
Designation : Asst Manager



For NIPPON EXPRESS (INDIA) PVT LTD
(Local Supplier)

(AUTHORISED SIGNATORY)

Signature:



Printed Name: Viswanadham.G

Title: Vice President

India

For ABB ROBOTICS INDIA PVT LTD
(Local Customer)

(AUTHORISED SIGNATORY)

Signature:.....

Printed Name: Abhishek Kumar

Title: Operation head – Robotics India

CHARGES AND PAYMENT CONDITIONS

Rate Card for services as below

The Rate card for import services and export services are as per enclosures **Annex1- Imports, Annex 2- Exports & Annex 3- Local transport Bangalore & Chennai) Transportation (Mumbai) Annex -4 SOP**

All invoices issued by Local Supplier shall be in an auditable form, comply with statutory provisions and generally accepted accounting principles and be sent to the address stated in the Standard Operating Procedure.

All invoices issued by Local Supplier shall refer to this Customs Brokerage Agreement and contain at least the following information:

- Correct Local Supplier's details;
- Service description;
- Price;
- GST (according to the GST laws and regulations);
- Tax number;
- Customs and brokerage fees, if applicable;
- Number of the Customs Declaration and other information, if applicable.

[Above list is not exhaustive and should be modified as per requirements.]

In the event of a failure to supply documentation or for non-conformance invoices, the payment term shall only commence when the documentation is supplied or the non-conformance is remedied

Local Customer and Local Supplier may agree on specific charges for additional services required and not described in the hereby attached ABB ROBOTICS INDIA PVT LTD rate cards providing that they have been approved in writing before use by the Local Customer.



ANNEX-1 (EXPORTS)

SI No	Description of Service	Rate (one single rate for all ports) in INR	Remarks
1	Air Cargo- Export Agency charges (all types including dock/CFS and factory stuffing) per shipping bill (all schemes)	1650	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, bond debit/credit charges, packing/repacking charges, obtaining ledger extracts of bond debit/credit etc., NOC charges from ADC if applicable, SB transmission to DGFT, EGM updation etc., . This charges excludes re-export shipments
2	Seaport (FCL)- (ICD, CFS-bonded & Seaport) shipment charges /Per container charges (all types of container and all factory stuffed & dock stuffed/CFS stuffed)- all schemes	2115	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, stuffing charges, VGM charges, measurement charges, bond debit/credit charges, packing/repacking charges, obtaining ledger extracts of bond debit/credit etc., NOC charges from ADC if applicable, SB transmission to DGFT, EGM updation etc., . This charges excludes re-export shipments
3	Seaport (LCL)- (ICD, CFS - bonded & Seaport) per Shipping bill (all schemes)	2375	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, stuffing charges, VGM charges, bond debit/credit charges, obtaining ledger extracts of bond debit/credit etc., packing/repacking charges, measurement charges, NOC charges from ADC if applicable, packing/repacking charges,SB transmission to DGFT, EGM updation etc., . This charges excludes re-export shipments
4	PAD export shipment agency charges (end to end transaction) per shipping bill	1900	To be decided on case to case basis



5	Re-export shipment/temporary export/FOC exports agency charges for Air including Section 74 case for filing per shipping bill	2640	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, bond debit/credit charges, packing/repacking charges, obtaining ledger extracts of bond debit/credit etc., NOC charges from ADC if applicable, SB transmission to DGFT, EGM updation etc., . This charges is meant for all re-export shipments
6	Re-Export shipment/temporary export shipment/FOC exports (ICD,CFS & Seaport) FCL charges /Per container charges (all types) including Section 74 case for filing per shipping bill	2640	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, stuffing charges, VGM charges, measurement charges, bond debit/credit charges, packing/repacking charges, obtaining ledger extracts of bond debit/credit etc., NOC charges from ADC if applicable, SB transmission to DGFT, EGM updation etc., . This charge is meant for all re-export shipments
7	Ocean Re-Export/temporary export/FOC export (ICD,CFS & Seaport) LCL charges including Section 74 case for filing per shipping bill	3360	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, debonding charges, handling charges, labour charges, loading & Unloading charges, stuffing charges, VGM charges, measurement charges, bond debit/credit charges, packing/repacking charges, obtaining ledger extracts of bond debit/credit etc., NOC charges from ADC if applicable, SB transmission to DGFT, EGM updation etc., . This charge is meant for all re-export shipments
8	Chamber of Commerce application filing and receipt of Certificate of Origin charges per certificate	1000/Certificate	This charge include collection of invoice, packing list etc., getting stamp/signature of FKCCI official i.e., from end to end service
9	GSP (including Taktal)/preferential Certificate of Origin application filing and receipt of certificate per certificate	1000/-Per Certificate + Actual Receipt charges	This charge include collection of invoice, packing list etc., getting stamp/signature of EIA official i.e., from end to end service



10	Back to town procedure and cancellation of shipping bill per shipment (for all Air and Sea ports)	2025 Per Shipping Bill	Complete end to end service
11	Agency charges for special procedure in respect of ship repair unit including obtaining machinery pass & other Customs formalities per shipment	4750 per shipment	Complete end to end service for exports including handing over the repaired unit to the concerned agency
12	Finalisation of shipping bill/Amendment charges/reconstruction charges per shipping bill of all types	1000/SB + receipted charges	This charge includes for any system amendment or reconstruction of SB or cancellation of SB. Further, this charge is applicable only for the mistake committed by ABB ROBOTICS INDIA PVT LTD India.
13	Duty DBK receipts under Section 75 in respect of query raised by Customs in writing per shipping bill	1000/SB	This charge is applicable only in case of Customs query raised and as per the cases forwarded by business/TMC
14	Duty DBK filing application in case of Section 74 case (complete documentation collection, filing and ultimate obtaining of refund) per application	5% on Refund amount subject to minimum of Rs 10000 per application	This charge include collection of documents, scrutiny & verification of the documents, filing in Customs, Processing the same in Customs, getting the refund order and finally amount getting credited to ABB ROBOTICS INDIA PVT LTD account
15	Brand rate of duty drawback (complete document collection, filing of application and obtaining of refund) per application	5% on Refund amount subject to minimum of Rs 10000 per application	This charge include collection of documents, scrutiny & verification of the documents, filing in Customs, Processing the same in Customs, getting the refund order and finally amount getting credited to ABB ROBOTICS INDIA PVT LTD account
16	Warahi Labour charge per vehicle (all types)	1500 per vehicle/Shipment(Only Applicable for Mumbai)	This is only for Mumbai JNPT covers all types of truck. This is in addition to agency charge
17	Crane / Forklift charges per Container (all types) as and when applicable	At Actual (receipted)	This is for all ports(Sea) and LCL cargo



18	Choking/Lashing charges per Container(all types) as and when applicable	2400/container	This is for all Sea Ports
19	All Fumigation charges as and when applicable per Container (all types) as applicable	2400/container	This is for all Sea Ports
20	Silica gel as and when applicable per Container (all types) as applicable	750/container	This is for all Sea Ports
21	Legalisation charges per Shipping Bill as and when applicable (both Air and Sea)	No Service	This would be agreed on case to case basis
22	Receipted charges as agreed in actuals (pass through charges)	At Actuals	No service charges applicable
23	Any other charges not covered above to be agreed on case to case basis	At Actuals	Specific approval to be in place before billing
24	IGST REFUND - transmission of SBs to GSTN including preparation of concordance table, correcting EGMs errors, generating IGST scroll etc.,	NIL	This charge is applicable only in case of Customs query raised and as per the cases forwarded by business/TMC

**** GST as applicable to above all**

Note:

- All the services mentioned above includes end to end service though may be mentioned as separate terminology in different ports
- The process of Customs clearance in ABB ROBOTICS INDIA PVT LTD is based on SAP generated reference no (called ERR no.) which needs to be in place for all shipments unless otherwise stated
- Adequate implants wherever necessary to be put by Customs Broker without any extra costs
- The Agency charges includes transmission of export data to the DGFT site and also updation of EGM wherever it is applicable by coordinating with freight forwarders
- SOP to be invariably signed separately by Customs Broker to carry out the above service in a timely and effective manner



- f) Copies of all export documents i.e., invoice, packing list, COO, AWB/BL, fumigation certificate if applicable, Shipping Bill including examination report in soft copy (CDs) by 10 th of the following month for previous month. There is no separate charge for this.



ANNEX-1 (IMPORT)

SI No	Description of Service	Rate in INR (one single rate for all ports)	Remarks
1	Agency charges for all schemes, notification (both Home consumption, Ware house, Ex-bond category etc.,) - Air & LCL shipment* i.e Airport/Seaport/ICD/CFS Import (except 2nd hand goods, re-import goods and FOC)	2400	This agency charges for all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, handling charges, labor charges, loading & Unloading charges, bond debit charges, obtaining ledger extracts of bond debit etc., bonding/debonding charges and SAP duty upload charges . This charges excludes second hand capital goods, FOC and re-import shipments
2	Import Agency charges for all schemes, notification (both Home consumption, Ware house, Ex-bond category etc.,) - Air & LCL shipment* i.e Airport/Seaport/ICD/CFS i.r.o 2nd hand goods, re-import goods and FOC	2640	This agency charges for LCL all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, handling charges, labour charges, loading & Unloading charges, bond debit charges, obtaining ledger extracts of bond debit etc., bonding/debonding charges and SAP duty upload charges . This is meant for 2nd hand capital goods, FOC shipments and re-import shipments
3	Agency charges in case of FCL (all types & category of container) shipment (Home Consumption, warehouse, exbond, FTP related and Customs Notification)*(except 2nd hand goods, re-import goods and FOC).	2640 per container	This agency charges for FCL (all types of equipment/ per container) all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, handling charges, labour charges, loading & Unloading charges, bond debit charges, obtaining ledger extracts of bond debit etc., bonding/debonding charges and SAP duty upload charges. This charges excludes second hand capital goods, FOC and re-import shipments



			This agency charges for FCL (all types of equipment/per container) all ports in India includes all charges for filing, assessment, examination/inspection, EDI Charges, scan charges, documentation charges, handling charges, labor charges, loading & Unloading charges, bond debit charges, obtaining ledger extracts of bond debit etc., bonding/debonding charges and SAP duty upload charges. . This is meant for 2nd hand capital goods, FOC shipments and re-import shipments
4	Agency charges in case of FCL (all types & category of container) shipment (Home Consumption, warehouse, exbond, FTP related and Customs Notification)* for 2nd hand goods, re-import goods and FOC.	2900 per container	
5	NOC charges from ADC & other authorities. This including filing of application, processing with the authorities and getting the permission	1200/NOC	These charges are for all ports as and when the same is applicable
6	Agency charges for special procedure in respect of ship repair unit including obtaining machinery pass & other Customs formalities per shipment	4750/shpt	These charges are per shipment from end to end concerning the import including obtaining all permission from various authorities
7	PAD import shipment agency charges i.e., foreign post office (from end to end)	1800/shipment	To be decided on case to case basis
8	EPCG/AA Licence Registration/HSS registration including bond & BG execution lumpsum fee per license per bond (from end to end)	2375/License	The charges only related to activity carried out at Customs ports/office from collation of license, registration of the same in Customs port, TRAs as and when applicable, execution of bond/BG and other allied activity in Customs. The scope of DGFT and dealing with other authority will not be under CHA Scope
9	EPCG/AA Licence cancellation including bond & BG cancellation lumpsum fee per license per bond (from end to end)	3325/License	The charges only related to activity carried out at Customs ports/office from collation of utilized license, license debit sheets certified by Customs, closure of bond/BG and other allied activity in Customs. The scope of DGFT and dealing with other authority will not be under CHA Scope
10	MEIS/SEIS scrips registration fee in Customs per scrip	2375/license	The charges only related to activity carried out at Customs ports/office from collation of license, registration of the same in Customs port, TRAs as and when applicable, execution of bond/BG and other allied activity in Customs, if applicable, obtaining utilization details certified by Customs. The scope of DGFT and dealing with other authority will not be under CHA Scope



11	Provisional assessment (PD) bond execution/repair and return/Any other-bond & BG execution	2400 per bond	This is applicable for other than cases referred to in sl no. 8 and 9 above
12	PD bond finalization/ repair & return/Any other- finalization including cancellation fee (includes BG cancellation)	4800 per bond	This is applicable for other than cases referred to in sl no. 8 and 9 above
13	BOE final assessment fee per shipment9 BOE and SB (<u>provision to final Assessment is 500 INR each SVB finalization charges</u>)	1100/BOE 500/SVB charges per BOE	This charge is applicable and includes, finalization of BOE in relation to assessment, final printout and bond closing in Customs
14	Project Import Registration/amendment/enhancement-Agency fee per contract	25000	This charge includes collation of PAC, registration of PAC in ICEGATE as per the procedures contained in Project Import Regulation, 1986, execution of PD bond/BG
15	Project Import Registration Finalization including BG & bond cancellation fee	25000	This charge includes collation of utilized PAC, obtaining the extracts of bond debit, collection of all previous BOEs as per the procedures contained in Project Import Regulation, 1986, closure of PD bond/BG in Customs port. This charge can be billed only upon cancellation of bond/BG in Customs.
16	BOE amendment/Licence amendment charges/Reconstruction charges per BOE/Licence	2300 /BOE	This charge includes for any system amendment or reconstruction of BOE or cancellation of BOE. Further, this charge is applicable only for the mistake committed by ABB ROBOTICS INDIA PVT LTD India.
17	Customs duty Refund/ duty deposit Refunds		
a	SVB Refund of EDD Payments per BOE	5% on Refund amount subject to minimum of Rs. 20000 per application	This charge include collection of documents, preparation of application, scrutiny & verification of the documents, filing in Customs, Processing the same in Customs, getting the refund order and finally amount getting credited to ABB ROBOTICS INDIA PVT LTD account
b	Other Refunds of Section 27 of CA per BOE	5 % on Refund amount subject to minimum of Rs. 20000 per application	This charge include collection of documents, preparation of application,scrutiny & verification of the documents, filing in Customs, Processing the same in Customs, getting the refund order and finally amount getting credited to ABB ROBOTICS INDIA PVT LTD account
18	Stamp paper (at actual) and document notarization per document and documents handling charges if any	750/Shipment.	



19	Receipted charges as agreed in actuals (pass through charges)	At Actual	Specific approval to be in place before billing
20	Any other charges not covered above to be agreed on case to case basis	OK	Specific approval to be in place before billing

** GST as applicable to above all

Note:

- All the services mentioned above includes end to end service though may be mentioned as separate terminology in different ports
- The process of Customs clearance in ABB ROBOTICS INDIA PVT LTD is based on SAP generated reference no (called CRR no.) which needs to be in place for all shipments unless otherwise stated
- complete set of scanned documents in CD or in pendrive is part of the agency charges
- The SAP id would be given to the Customs Broker to upload the duty details in the company SAP as per process*
- Adequate implants wherever necessary to be put by Customs Broker without any extra costs
- The Agency charges includes obtaining debit sheet from Customs for license clearance shipments
- SOP to be invariably signed separately by Customs Broker to carry out the above service in a timely and effective manner
- Copies of all import documents i.e., invoice, packing list, COO, AWB/BL, BOE including examination report in soft copy (CDs) by 10 th of the following month for previous month. There is no separate charge for this.
- CHA would make arrangement to pay Customs duty & other Customs charges on behalf of ABB ROBOTICS INDIA PVT LTD India Ltd in respect of late evening or on weekend shipments, as agreed on case to case basis. The maximum duty payment either in one or more shipment is not more than Rs 20 lakhs (2MINR) applicable on replenishment basis. There are no extra financing charges for this arrangement with the condition that this duty amount paid by DBS would be reimbursed by ABB ROBOTICS INDIA PVT LTD India within 15 working days on submission of valid bill/invoice.



Rate Applicate Effective 1st Mar 2026.

Annexure 3 - Transportation Charges - Bangalore,Chennai

Sno	Description	From & To	From & To	Vehicle Category	Rate from 1st march 2026
1	Bangalore	Airport/ICD/CWC	Peenya (VICE VERSA)	TATA 407(10)	₹ 2,553
	Bangalore	Airport/ICD/CWC	Peenya (VICE VERSA)	CANTER (17ft) (Truck)	₹ 3,745
2	Bangalore	Airport/ICD/CWC	Neelamangala (VICE VERSA)	TATA 407(10)	₹ 2,836
	Bangalore	Airport/ICD/CWC	Neelamangala (VICE VERSA)	CANTER (17ft) (Truck)	₹ 3,745
3	Bangalore	Airport/ICD/CWC	Peenya (VICE VERSA)	CANTER (14ft)	₹ 2,893
	Bangalore	Airport/ICD/CWC	Peenya (VICE VERSA)	20"FT TRAILER (Upto 18MT)	₹ 9,077
	Bangalore	Airport/ICD/CWC	Peenya (VICE VERSA)	40"FT TRAILER (Upto 18MT)	₹ 10,268
4	Bangalore	Airport/ICD/CWC	Neelamangala (VICE VERSA)	CANTER (14ft)	₹ 3,745
	Bangalore	Airport/ICD/CWC	Neelamangala (VICE VERSA)	20"FT TRAILER	₹ 10,212
	Bangalore	Airport/ICD/CWC	Neelamangala (VICE VERSA)	40"FT TRAILER	₹ 11,345
5	Bangalore	Airport/ICD/CWC	ICD(VICE VERSA)	TATA 407(10)	₹ 2,667
6	Bangalore	Airport/ICD/CWC	CWC (VICE VERSA)	TATA ACE(7)	₹ 851
	Bangalore	Airport/ICD/CWC	CWC (VICE VERSA)	CANTER (17ft) (Truck)	₹ 2,042
7	Bangalore	Hunasamaranahalli Sunlog Warehouse, Bangalore	Peenya (VICE VERSA)	TATA 407(10)	₹ 2,553
	Bangalore	Hunasamaranahalli Sunlog Warehouse, Bangalore	Peenya (VICE VERSA)	CANTER (17ft) (Truck)	₹ 3,745
8	Bangalore	Hunasamaranahalli Sunlog Warehouse, Bangalore	Neelamangala (VICE VERSA)	TATA 407(10)	₹ 2,836
	Bangalore	Hunasamaranahalli Sunlog Warehouse, Bangalore	Neelamangala (VICE VERSA)	CANTER (17ft) (Truck)	₹ 3,745
9	Bangalore	Airport	Hunasamaranahalli Sunlog Warehouse, Bangalore	TATA 407(10)	₹ 1,702
	Bangalore	Airport	Hunasamaranahalli Sunlog Warehouse, Bangalore	CANTER (17ft) (Truck)	₹ 2,553
10	Bangalore	Airport	DHL CBD Warehouse, Doddabalapur	TATA 407(10)	₹ 1,838
	Bangalore	Airport	DHL CBD Warehouse	CANTER (17ft) (Truck)	₹ 3932
11	Bangalore	DHL CBD Warehouse, Doddabalapur	Peenya (VICE VERSA)	TATA 407(10)	₹ 2,704
	Bangalore	DHL CBD Warehouse, Doddabalapur	Peenya (VICE VERSA)	CANTER (17ft) (Truck)	₹ 4,595
12	Bangalore	DHL CBD Warehouse, Doddabalapur	Neelamangala (VICE VERSA)	TATA 407(10)	₹ 2,451
	Bangalore	DHL CBD Warehouse, Doddabalapur	Neelamangala (VICE VERSA)	CANTER (17ft) (Truck)	₹ 4901
13	Bangalore	ABB Peenya Factory	Reliable warehouse madanayakanahalli	TATA ACE/TATA 407	₹ 998
	Bangalore	ABB Peenya Factory	Reliable warehouse madanayakanahalli	17Feet (LPT) Closed	₹ 1,496
	Bangalore	ABB Peenya Factory	Reliable warehouse madanayakanahalli	17Feet (LPT) Open	₹ 1,496
	Bangalore	ABB Peenya Factory	Reliable warehouse madanayakanahalli	20 ft cosed	₹ 1,745
14	Bangalore	Air Port Bangalore	ABB Peenya Factory / Basavanahalli	20 ft cosed	₹ 5,486
15	Bangalore	Anvas Bonded W/H - Bangalore	ABB Peenya Factory/ Basavanahalli	17Feet (LPT) Closed	₹ 3,192
16	Bangalore	ABB Peenya Factory - Bangalore	Gangadharapalya W/H - Bangalore	17Feet (LPT) Closed	₹ 3,192
17	Bangalore	ABB Basavanahalli - Bangalore	Gangadharapalya W/H - Bangalore	17Feet (LPT) Open / 20 ft cosed	₹ 1,745
18	Bangalore	Airport/ICD/CWC/JCC - Bangalore	Gangadharapalya W/H - Bangalore	TATA ACE/TATA 407	₹ 2,837
	Bangalore	Airport/ICD/CWC/JCC - Bangalore	Gangadharapalya W/H - Bangalore	17Feet (LPT) Closed	₹ 3,745



19	Bangalore	Airport/ICD/CWC/JCC - Bangalore	Gangadharapalya W/H - Bangalore	20 ft closed	₹ 5,486
	Bangalore	Airport/ICD/CWC/JCC - Bangalore	Gangadharapalya W/H - Bangalore	20 ft Open	₹ 10,211
	Bangalore	JCC - Bangalore	ABB Peenya Factory - Bangalore	17Feet (LPT) Closed	₹ 2,894
	Bangalore	JCC - Bangalore	ABB Peenya Factory - Bangalore	20 Ft open	₹ 9,077
20	Bangalore	Chennai Port / CFS/Airport	ABB Peenya Factory/Basavanahalli - Bangalore	17Feet (LPT) Closed	₹ 11970
	Bangalore	Chennai Port / CFS/Airport	ABB Peenya Factory/Basavanahalli - Bangalore	17Feet (LPT) Open	₹ 12966
	Bangalore	Chennai Port / CFS/Airport	ABB Peenya Factory/Basavanahalli - Bangalore	20 ft closed	₹ 14962
	Bangalore	Chennai Port / CFS/Airport	ABB Peenya Factory/Basavanahalli - Bangalore	20 ft Open	₹ 19949
21	Delhi	Delhi Air Port/CFS	ABB Faridabad Factory	TATA ACE/TATA 407	₹ 2,494
13	Bangalore	ALL	HALTING CHARGES	TATA 407(10)	735
14	Bangalore	ALL	HALTING CHARGES	CANTER (14ft)	735
15	Bangalore	ALL	HALTING CHARGES	CANTER (17ft) (Truck)	1225
16	Bangalore	ALL	HALTING CHARGES	CANTER (20ft)	1225
17	Bangalore	ALL	HALTING CHARGES	20'FT TRAILER - Per Day	1960
18	Bangalore	ALL	HALTING CHARGES	40'FT TRAILER - Per Day	1960

Note: The above mentioned rates are applicable from Bangalore Airport, CFS, CWC for all vehicles.

1. Liability terms as per the customs brokerage agreement

2. Consolidation of vehicle wherever necessary is the essence of efficiency and this should be diligently carried out for both inbound and outbound shipments, without fail

3. Vehicles at all times should be placed for carrying out inbound and outbound shipments without any cancellation or postponement or any other reasons whatsoever. Failure to place vehicles at the requisite time and place would attract the penal/liability clause as per the customs brokerage agreement

4. Fuel Escalation Charges:

Fuel Surcharge is calculated at 0% of the total freight.

Diesel price will be reviewed once in the quarter i.e. 1st May / 1st August / 1st November/1st February. accordingly, the following formula will be applied.

The freight charges based on fuel Price of Bangalore as on 23rd Feb 2026 i.e. Rs. 90.99 per Litre.

Freight will be proportionally increased / decreased according to diesel price and ratio will be 5:10 (freight: diesel) i.e. If fuel increased / decreased by 10% then freight will be increased/decreased by 5% proportionally.



Annexure 4
Transportation Charges – Mumbai MH.

Vehicle Types			LCV	Truck	FTL	FTL Open	Open Truck	TARUS	Open TARUS	Trailer	Trailer
Vehicle Size Ft			14x6x8	17x7x8	18x8x7	20x8x7	20x9x9	22x7x8	22x8x8	20x8x8	40x8x8
Gross Weight Kgs			3.5MT	5.5MT	9000	9000	9MT	16000	9000	20MT	20MT
Detention Days			1+1	1+1	1+1	1+1	1+1	1+1	1+1	1+1	1+1
Detention Amount			500	750	750	750	750	1500	1500	2000	2000
Sl	Origin	Destination									
1	Mumbai Airport	Pune Location (VI)CE VERSA	6869	7686	15000	15636	21000	25000	26000	22500	22507
2	JNPT Nhava Sheva	Pune Location (VI)CE VERSA	6397	7220	15000	15600	24000	26000	26000	26500	26661

Note

1. Vehicle rates are based on trip basics.
2. Consolidation of vehicle Wherever necessary is the essence and efficiency and this should be diligently carrier out for both Inbound and outbound shipments without fail.
3. Vehicle always should be placed for carrying out Inbound and outbound shipments without any cancellation or postponement or any other reasons whatsoever. Failure to place the vehicle at the request time and the place would attract the penal/liability clause.
4. Used as per attached vehicle slab.
5. Toll charges will be Paid against actual receipts based on trip.
6. Parking charges at airport will be paid actual receipts based on trip.
7. If the vehicle is hold at delivery point more than 24hrs detention will be billed as per above table.

1 Scope of work:

- 1.1 Route survey analysis with complete photographs so as identify the obstacles and suitable measures to be taken based on the route survey analysis well in advance by the service provider at his cost. (Where applicable)
- 1.2 Transportation from the place of loading till the place of arrival destination.
- 1.3 All necessary clearances as required from the various statutory authorities of various States, Railways, Highway Authorities, clearance to move on bridges etc. on the route through which the consignment is transported (Wherever applicable).
- 1.4 All necessary route permits/national permit / licenses / clearances from RTO or any other authority concerned and compliance of any other legal formalities connected with transportation of goods will have to be arranged



by the Service provider at his cost. Any contingencies arising in this respect shall be entirely the responsibility of the service provider.

- 1.5 The Service provider shall be responsible to observe all the statutory obligations and other regulations stipulated under various laws and acts such as contract labour act / ID act / Minimum wages act in respect of all the persons engaged by the Service provider for this work. The safety provision specified in any law for the time being in force with latest amendments and revisions are applicable to service provider and they are liable for its compliance and implementation thereof. Service provider shall maintain all the registers and documents pertaining to the labour engaged as required under the regulation and also make the registers / documents available for service receipts scrutiny whenever desired by the service receipts.
- 1.6 The transport charges mentioned in this annex 2 are excluding movement of goods for carrying any dangerous or restricted goods. Any movement of such nature will be on case to case basis and to be mutually agreed by the customer and service provider.
- 1.7 Any over dimension cargo (ODC) or over weight cargo (OWC) or sensitive cargo movement requirement requiring specialized vehicles the charges for such movement will be on case to case basis and to be mutually agreed by customer and service provider.
- 1.8 ABB will have the right to consolidate goods for multi-point delivery.

2 Transit day and Penalty clause for delayed delivery / placement of vehicle:

- 2.1 Transit days:- Vehicle from loading Point to delivery location very next day should reach (Port/Factory/Warehouse/customer place).
- 2.2 Failure on whatsoever reasons, to ensure timely delivery, if Service Provider fails to deliver the goods in time, then ABB will levy penalty as mentioned in the LD clause no 2.4 .
- 2.3 Delivery scheduled shall be adhered to except in case of force majeure as defined in the contract. In case of breakdown of vehicle, service provider must intimate to customer over telephone in reasonable time frame and as soon as possible (about 1 hour time) from the occurrence and shall inform the customer in writing within 24 hours from the occurrence and attach proof of such intimation at the time of submission of bill. Service provider shall take corrective action to deliver the consignment during agreed transit time.
- 2.4 **Late Delivery/Delayed Delivery Penalty** - If the consignment is not delivered within the period specified in the contract, carrier shall give valid explanation with back up documents to ABB. If the delay is due to in efficiency, ABB shall have full right to deduct the freight amount from carrier's bills as per the deduction schedule give below:
- 2.4.1 Delay of 1 day – 2% of the freight amount
 - 2.4.2 Delay of 2 days – 5% of freight amount
 - 2.4.3 Delay of 3 days - 8% of the freight amount
 - 2.4.4 Delay beyond 3 days – additional 2% per day of the freight amount, subject to a maximum of 15% of the freight amount would be applicable.
 - 2.4.5 In the event of transshipment without written approval from ABB, a sum of 50% of the freight will be deducted.



2.5 Transit clause will be applicable except Force Majeure. In case of breakdown of vehicle service provider must intimate to ABB in writing either through email & the same should be get it approved and attach as a proof at the time of submission of bill.

2.6 Vehicle non placement penalty

- 2.6.1 In case of non-placement of vehicle as per the stipulated Time, a penalty of Rs.5000/- per day per vehicle would be applicable or the differential amount at actual paid by ABB whichever is higher.
- 2.6.2 In addition to above the service provider is not able to provide the requested vehicle as per the customer requirement, customer will source the vehicle from the third party vendor in order to continue the service. In such an event, customer shall be entitled to recover any additional freight charges incurred by customer from the service provider at actuals.
- 2.6.3 ABB Reserves to right to apply this based on the overall performance of the service provider during the month.

3 Service level & KPI Reporting:

3.1 The parties agree it is paramount to measure performance in order to effectively manage the program and therefore agree to the key performance indicators (KPI). The parties agree the KPI may be changed from time to time and will be done by written agreement to be maintained by the principle operations contacts at each party.

3.2 To align with ABB standard, the followings are the basic elements of KPI metrics that all nominated Transporter require to put in place in the regular KPI review reports:

- 3.2.1 On Time Pickup
3.2.2 On Time Delivery
3.2.3 Loss of packages / Loss of Shipment
3.2.4 Transit Damages
3.2.5 Timely submission of POD (Proof of Delivery)

3.3 Details of KPI measurement is as below:

PARAMETERS	Criteria / Measurement	TARGET	Measurement Formula
On time delivery	Delivery within promised lead time	>98%	No. of on time shipments/ total number of shipments * 100
Shipment Pick up	Reliability of meeting predefined pick-up time	>98%	No. of shipments picked up within the specified lead-time as agreed in SOP / total no of shipments requested *100



Damage in transit	Measure delivery quality in terms of delivering products in good undamaged state*	<0.01%	(Pieces/boxes damaged)/ (Total number of pieces/boxes shipped)*100
Lost shipments	Measure delivery quality and delivery management capability to ensure loss prevention during transit*	<0.01%	(Pieces/boxes lost)/ (Total no. of pieces/boxes shipped)*100
Original Proof of delivery return to Local Customer	Original POD return in 21days from date of delivery	>99%	No. of. in time submitted POD / Total no. of deliveries * 100

4 Daily Status Report (DSR);

Service provider shall ensure that the consignments are tracked continuously, and a daily position of the consignment are updated in TMS (Transport Management system) through given portal login credentials,

Till such period TSP will share daily MIS through given DSR format before 11:30 AM



Annexure-4

STANDARD OPERATING PROCEDURES (SOP)

Between ABB ROBOTICS INDIA PVT LTD India Limited and Nippon Express India Pvt. Ltd

PARTIES

1) ABB ROBOTICS INDIA PVT LTD India Limited, incorporated and registered in India with CIN L32202KA1949PLC032923 whose registered office is at 21st floor, World Trade Center, Brigade Gateway, No. 26/1, Dr. Rajkumar Road, Malleswaram West, Bengaluru -560055 (herein after referred as "Local Customer" or "LC" for short)

AND

2) Nippon Express India Pvt. Ltd, having its registered office situated at The Millenia, Tower B 3rd Floor Unit #302 No 1&2 Murphy Road Ulsoor Bangalore – 560008 Karnataka and corporate office at "The icon" 4th Floor No.8, 80ft Road, HAL 3rd stage, Indiranagar, Bangalore – 560075, India (herein after called the "Local Supplier" which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) (herein after referred as "Local Supplier" or "LS" for short)

THIS SOP for Customs Brokerage is executed on 1-7-2019 and shall attach & adhere to the terms and conditions under which the Customs Brokerage for Purchase of Customs Brokerage Services (AGREEMENT for short) with effective date 1st July 2019 existing between ABB ROBOTICS INDIA PVT LTD India Ltd (herein after referred to "Local Customer") and Nippon Express India Pvt. Ltd (hereinafter called as "Local Supplier") and shall be provided by LS to LC pursuant to this .

WHEREAS

Local Customer wishes to avail the Services of Local Supplier and Local Customer agrees to provide services on the basis of Local Customs Brokerage

NOW THEREFORE,

In consideration of the mutual s and covenants herein contained, the Parties agree as follows:

- a) Except to the extent expressly mentioned therein, all the terms and conditions of the Customs Brokerage shall form an integral part of this AGREEMENT.
- b) This AGREEMENT sets forth the specific terms and conditions relating to the provision of Customs Brokerage Services by the Local Supplier and details the responsibilities in relation to the setting up a Trade Operation (TO) for Local Customer's locations, as referred to in this AGREEMENT.
- d) Local Supplier agrees to provide the Services as set out in this AGREEMENT and the schedules attached hereto.



SITE COVERED:

All the factory, warehouse, marketing office & corporate office of the LC in India. Parties have discretion to add or remove locations upon mutual consent.

1.0 SCOPE OF Services – CUSTOMS CLEARANCE

LS shall perform the following services as further detailed and set forth in this AGREEMENT

- a) Pre-shipment validation of supporting data and documents necessary for Customs clearance
- b) Licence/Permit facilitation as and when requested
- c) Pre-declaration coordination with the Global Trade Services (GTS) for both import and export declarations
- d) Preparation of Check list and transmission (either electronically in Customs EDI or via required physical documentation) of Customs declaration in compliance with the Trade Operation (TO), GTS instruction sheet, Country specific Trade Compliance and local Customs law and procedure.
- e) Provide post import support to Local Business Units (LBUs) in updating the clearance details in SAP
- f) Prepare and file post shipment corrections, audit support or other regulatory requests as requested by TO
- g) Gather, maintain and dispose of necessary records in accordance with Country regulations, TO instructions and the services performed. Post such records electronically to the EDI environment of LC and/or send necessary documents to a physical address as designated by TO.
- h) Provide reporting and metrics as mutually agreed and defined in this AGREEMENT
- i) Assist TO and LBUs, when requested in preparation of responses and communication with Customs and other government authorities regarding classification, disputes or requests for information related to LC's import and export transactions
- j) Execute process improvements projects on LS responsibilities based on metric results.
- k) Escalate and appropriately address concerns according to TO procedure and guidelines
- l) All declaration must be submitted to Customs at the part number level and actual quantity detail must be accurate. Customs declaration should not be combined for Common Customs Tariff Headings (CTH) unless otherwise instructed in work instruction by TO and/or GTS
- m) Use commercially reasonable efforts to arrange for special messenger, overtime or other services when requested in writing by the LBUs and/or TO

LS will provide to LC the Import and Export services described in Section 3.0 of this document.

2.0 DEFINITIONS :

Words, ABB Robotics India Pvt Ltd	Description
BOE/ ID	Bill of Entry and/or Integrated Declaration
CBA	Customs Brokerage Agreement for purchase of Customs Brokerage Services between ABB ROBOTICS INDIA PVT LTD India Ltd and Nippon Express India Pvt. Ltd



GTS	Global Trade Services, who coordinates with the local Business Units in generating Broker instruction sheet
Parties	ABB ROBOTICS INDIA PVT LTD India Ltd and Nippon Express India Pvt. Ltd collectively called as Parties
LBU	Local Business Units
EDI	Electronic Data Interchange. A system used by the customs department for their records of imports & exports activity through an electronic system
RFQ	Request for Quotation
DO	Delivery Order, issued by the Freight Forwarders for customs clearance/delivery.
FF	Freight Forwarder
TO	Trade Operation as being part of overall Customs Control
CAN	Cargo Arrival Notice of the Freight Forwarder
HAWB	House Airway bill of the Freight Forwarder
MAWB	Master Airway bill of the Airlines
BL	Bill of Lading
EOU	Export Oriented Unit
CHA	Customs House Agent / Customs Broker
AGREEMENT	Statement of Work
STPI	Software Technology Parks of India
JDGFT	Joint Director General for Foreign Trade
AA	ADVANCE LICENSE or Advance Authorisation, such as DEEC, DFRC
EPCG	Export Promotion Capital Goods
MEIS	Merchandise Exports from India Scheme in terms of Chapter 3 of Foreign Trade Policy



DBK declaration	Drawback in terms of Section 74 or Section 75 of the Customs Act, 1962 read with Customs, Central Excise and Service Tax duty drawback Rules, 1995
CHA/CB/LS	Customs House Agent/Customs Broker/Local Service Provider
SVB	Special valuation Branch
DSR	Daily Status Report
IAR	Internal Audit Report
QH	Query Handling
PD	Provisional Duty
SB	Shipping Bill

3.0 IMPORT AND EXPORT PROCESS

Obligation & Responsibility of LS

Subject to commercials in the Customs Brokerage Agreement for the import & export shipments and the clearance process shall include ;

- LS is responsible for all aspects of import & export brokerage and doing all domestic transport, if specified by the LC, on site handling, special packing, and any ad-hoc request operation.
- LS will provide the LC the services of Turnkey handling of imported Cargo arrived at any ports in India as applicable either by Air, Sea or through ICD by customs clearing of the imported cargo.
- LS also provides the LC the EOU/STP/Bonding /de-bonding services across all ports /cities for imported Cargo as and when applicable
- LS will arrange for Customs Clearance, and safe delivery of the cleared cargo to the LC's warehouse/factory or any other location as required by the LC as per LC Local Transportation Process (CLTP) as detailed below:
 - Loading and unloading of imported & exported cargo should be under CCTV footage.; this is subject to the availability of CCTV coverage and procedural guidelines provided by the custodian in whose area the loading and unloading takes place;
 - The class of vehicle and vehicle no with Driver details to be provided to the LC's authorized representative before loading of the imported goods;
 - The vehicle and person driving the vehicle should have valid fitness certificate issued by the RTO and the Driver has a valid DL.
 - The antecedents of the Driver employed for the vehicle should be thoroughly verified and these records should be kept by the LS and to be provided as and when sought for by the LC.
 - The vehicle carrying LC's imported cargo should be monitored through GPS and this record should be kept for a period of 3 months from the date of delivery of the imported goods to the LC's warehouse;
 - Vehicle carrying the imported goods should be sealed with onetime lock and this onetime lock number needs to be provided to the LC's/LBU's authorized representative before departing from the port terminal; sealing of containers would be subject to guidelines issued by customs regarding self-sealing and use of E-seals



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- Vehicle should be in continuous movement after its departure from the port terminal to the destination warehouse of the LC.
 - In case there is a breakdown of the vehicle, the LS should immediately inform the LC's authorized representative and also without let should provide alternate vehicle so that the delivery schedule is not disturbed;
 - Vehicle should not be stalled or parked during transit without any reasonable cause and in case the same is parked due to some emergency or break down of the vehicle, the information should reach the LC's authorized representative immediately.
- LS would be responsible for coordinating with FF for collection of Delivery Order (DO) on timely basis and to pay charges wherever applicable & claim reimbursement.
 - LS should ensure to carry out the necessary survey if damage found at Airport and/or Seaport while taking delivery from FF. The process of Damage and Pilferage Reporting Module (DPRM) is enclosed as a separate document and the LS is bound to strictly adhere to the said document.
 - Report any damaged/missing or irregular cargo to CUSTOMS/ Insurance-coordinator at LC immediately and make a copy to LC coordinator at the respective locations or arrange survey
 - LS should provide implant Coordinator (other than Customer service coordinator) who interact between LS's customer service team and LC's team.
 - LS will arrange the loading and unloading of the consignment at seaport /Airport.
 - LS shall manage all issues including payment of any local unloading/loading/ movement charges in all the ports and receipted charges would be basis for reimbursement without any additions to it.
 - LS will prepare the inland movement documentation including E-Way Bills wherever applicable on specific instruction from LBU/TO and send it along with the transporter so that it reaches the destination without any problem at any of the check post.
 - LS will coordinate for loading /unloading, activity at ICD/CFS/ACC. No material will be removed and offered to customs for inspection /testing/analysis without the prior approval of TO and/or LBUs.
 - LS should ensure that all loading or unloading of the imported or exported goods are under proper surveillance with the help of CCTVs installed at all their transit warehouses and these record of these footages would be maintained by them for a period of 3 months.
 - LS will arrange for packing of the consignment wherever necessary after obtaining necessary permission from the LC and do the marking, sealing etc.,
 - LS should ensure that the Bill of Entry is filed in prior to ensure same day Customs clearance.
 - LS will ensure that one set of Photocopy of the Bill of Entry is sent along with the Vehicle which are moving from Airport/Seaport to Delivery Locations
 - LS will ensure the Duplicate copy of the Bill of Entry with TR6 challan/duty paid challan and other import documents in original for shipments should be sent to LC's Inbound Logistic Team stationed at Bengaluru TO/GTS office immediately (maximum within two days) from date of delivery.
 - LS will ensure that the Duplicate copy of the Shipping bill along with other export documents should be sent to LC's Inbound Logistic Team stationed at Bengaluru TO/GTS office immediately (maximum within two days) from date of LEO.
 - LS will ensure the Exchange Control copy of Bill of Entry are properly transmitted by Customs to AD bank of LC with other import documents in original for shipments should be sent to LC's Inbound Finance Team stationed at Bengaluru TO/GTS office immediately (maximum within two days) from date of delivery.
 - LS's Proof of Delivery (POD) of import documents would contain the signature of the nominated logistics person and nominated finance person of the LBU, without which no Tax Invoice would be accepted by the TO/GTS office.
 - LS will move the customs cleared cargo to LC's warehouse at Bangalore or to the location as instructed by LC.
 - LS will have to check for the correctness of the documents submitted by LC before processing for customs clearance.
 - LS shall only use the master classification codes (MCC) provided by the LC/TO/GTS in the instruction sheet for preparing the check list for Customs clearance. However, in case it is felt that the codes provided are



LSH



inconsistent with the legal provisions, then the matter should be taken up with the compliance team of LC on priority basis to resolve the same.

- LS should inform the nominated Customs Compliance person of the LC/TO/GTS for any new items imported into India and/or any problematic or any new change in the Customs assessment, for one-time approval;
- LS should have a robust compliance team to vet the Check list and upload the documents into ICEGATE using their own digital signature.
- LS will also provide to the LC Re-Export services for LC's produces under the category of Repair and return and under section 74.
- LS will also provide the service towards import of repair or warranty replacement.
- LS will ensure to coordinate with the necessary Authorities at customs for duty draw back claims for Re-export under section 74.
- LS should deliver the imported cargo to the LC's premises on the same day of Customs clearance in case Customs port and delivery address is in the same city.
- LS should ensure to get a POD copy from Warehouse team with clear remarks on package condition apart from the POD of documents as mentioned above;
- LS should ensure the delivery report sent in time to all stake holders as per LC's list.
- LS will have a systematic filing system for all LC's shipments handled and maintain record of all clearances as per mutually agreed DSR format and Monthly clearance format.
- The LS should ensure that there is no damage for the material when moved from port to LC's warehouse and in case of any damage, LS will take the responsibility as per DPRM. Liability clause will be as per GFA. All the insurance formalities in the case of domestic movement of goods from Port to the LC's facility in this regard will be taken care of by the LS.
- LS should be capable of providing sufficient space for storing the LC's materials and handle the materials in utmost care and ensure no damage or loss during loading and unloading. LS would dispatch the materials to LC's warehouse or facility as and when required by LC.
- LS must send on next available truck scheduled for the destination. (if LC are intending to use the LS for inland transportation. Otherwise to the LC approved inland transporter)
- LS should ensure that additional duty is not paid due to error from LS's side due to wrong declaration of foreign currency, classification error or wrong insurance/freight calculation and/or wrong declaration of MRP.
- If any wrong/excess duty payment due to error/wrong filing, LS will ensure to get the refund of such duty within maximum period of 3 months, failing which liability will be as per Customs Brokerage
- LS will undertake the entire activities of SVB, finalization of PD bonds and retrieval of EDD paid with customs. Finalization of SVB order is a legal and statutory requirement and also a pre requisite requirement for future customs clearance activities at various locations. LS will provide ONE single point of contact who will handle LC's shipments. The coordinator will be the focal point of communication, inquiries, clarifications, shipment clearance information provider, billing and invoice clarification. Implants also needs to be posted at the LC's corporate office and/or regional office to foresee the communication chain/link for effective coordination with the operating teams
- LS will ensure to give a bond to the Liners wherever required for movement of cargo from the port to ICD/CFS/ACC
- The LS should liaise with the liners and Freight Forwarders to complete the customs formalities to move the container from port to ICD /CFS
- LS will ensure to collect the documents given by customs ensuring official permission for moving the containers and give the same to customs official in ICD/CFS.
- The LS should ensure the safe return of the containers from the factory or warehouse to the Liners/FF
- LS will also adopt internal guidelines to the personnel involved in maintaining the confidentiality of the documents shared with the LS.
- LS will have reliable communication with field personnel so that online information is provided in case of emergency shipment clearance status.
- LS will provide information on new guidelines, directions and changes that are happening in the Customs Act, other Allied Act and the procedure being formulated by different Customs formations in the Country.



- LS will prepare/inform as the case may be for all necessary documents to apply any import license, if the goods require license to do customs clearance such as dangerous goods, radio communication equipment and other goods.
- LS would devise a robust Post Clearance Audit mechanism/ IAR to Audit on selective basis the Customs clearance documents. The format and the frequency of the Audit would be shared by the LC
- LS will arrange to collect the Delivery order/Original Bill of Lading etc., from the freight forwarder and process the documentation faster.
- LS shall coordinate with TMC/TO/LBUs in submitting reply or attending to the Customs query on fast track basis without much delay with the ultimate aim to clear the shipment and to close the Customs query.
- LS will participate in regular performance review and process improvement sessions. The formats for review process would be shared by the LC.
- LS is required to indicate of any proposed plans & solutions which will drive quality, efficiently and cost savings at all times
- LS is to ensure correct and proper declaration for all export shipments so that the benefits & incentives of duty drawback and FTP benefits (Chapter 3) are correctly accrued to LC at all times.
- LS to ensure that there is proper transmission of export documents after LEO is transmitted to GST network, AD Bank and DGFT site. In case of any discrepancy or non-reflections of the said details in other networks, the same would be re-transmitted immediately by LS causing no disruption in the availment of intended benefits. LS shall not be held responsible for the erratic functioning of the EDI systems of customs, DGFT or RBI.
- LS should ensure to give letter to Customs authority voluntarily for waiver of late filing charges in cases where there is bonafide default in filing the import declaration.
- LS to ensure that they handle all AA, EPCG authorization/ licences, WPC, BIS certificates or any special licences given to them with utmost care and purpose.
- LS to ensure that they exclusively appoint a resource to manage and handle licence shipments with proper mapping until closure of the same in the Customs systems. The periodical updates of the said licences are communicated separately to the LBUs/TO/GTS office in a mutually agreed formats.

4.0 MANPOWER DEPLOYMENT

LS will deploy adequate Admin staff to supervise the entire operation managed by LS and take care of following key tasks

- ❖ Single point of contact between LC INDIA/TO/GTS staff and LS
- ❖ Single point of contact between LS's office at LC, BANGALORE and LS's office at airports, seaports, LS's help desk at LC INDIA – Bangalore, other places and as requested by the LC.
- ❖ Track and trace incoming & outgoing shipments and follow up on the status while in the custody of LS.
- ❖ Prepare and file necessary handling documentation
- ❖ Prepare up-front and proactive billing between LC and LS.
- ❖ LS will deploy supervisor and sufficient staff to manage storage of material at the LS's factory/warehouse/marketing office as under, in case the LS is assigned for inland transportation also:

- 1) Manage the receipt and off loading /loading/packing unpacking of LS trucks
- 2) Verify quantity, shipment quality and check against shipping documents
- 3) Gate entry in SAP
- 3) Report any damage / loss



- 4) Store cargo
- 5) Pick / pack cargo for domestic distribution / export.

The above scope of work and any additional scope of work involved would be mutually discussed by both the parties and agreed upon. The cost for the same also will be mutually discussed and agreed upon.

5.0 MISCELLANEOUS

LS shall not modify, alter, or in any way revise LC Export/Import documents or any other documentation provided to LS by LC related to LS's performance under this unless authorized in writing by LC.

6.0 ASSET PROTECTION

In the event that assets are loaned to LS and there is no separate loan in place between LC and LS for those assets, LS will be responsible for risk of loss and for the return of those assets to LC.

In the event LS personnel has access to information, information assets, supplies or other property, including property owned by third parties but provided to LS personnel by LC ("LC Assets"), LS personnel:

1. Will not remove LC Assets from LC's or LC's customer's premises without LC's authorization.
2. Will use LC assets only for purposes of this and reimburse LC for any unauthorized use.
3. Will only connect with, interact with or use programs, tools or routines that LC agrees are needed to provide services.
4. Will not share or disclose user identifiers, passwords, cipher keys or computer dial port telephone numbers.
5. In the event the LC Assets are confidential, will not copy, disclose or leave such assets unsecured or unattended. LC may periodically audit LS's data residing on LC assets.

7.0 PERFORMANCE MEASUREMENTS

LS shall prepare a monthly performance report as per requested format by 5th every month for the previous month for LC and review with LC on the proposed corrective actions and improvement programs where necessary.

The performance of the LS will be monitored by LC against the service requirements of the Failure by the LS to adequately perform such requirements may result in termination by LC of the and the penalty clause as detailed in the Customs Brokerage would apply.

LS will be required to provide a complete "root cause" analysis of each and every defect (Shipment did not arrive on time) regardless of whether or not LS achieved on time performance objectives, included in this analysis will be action plans taken by LS to prevent re-occurrences for each and every defect. Monthly "root cause" analysis data is to be received no later than the 15th day of the month for the previous month's work.

Target for lost and / or damage is Zero (0). LS will notify the LC of exceptions noted (i.e. transit damage) at the time of delivery or pickup or any incident that occurs during transit with 12 hours of occurrence.



LC will assess LS's performance of the service based on the criteria identified below. LC intends to measure LS performance at least twice annually or at such other interval as is appropriate.

8.0 KEY PERFORMANCE INDICATORS

On a monthly basis, meetings shall be conducted between LC and the LS to discuss issues and review service level measurement report. These meetings are on formal basis and a two-way communication to discuss issues, and review service level measurement reports, produced by LS. In addition, the LS shall present Key performance indicator (KPI) results by the fifth workday after each month's end close, details of any service failures, and more importantly, the corrective action that will be done for continuous improvement to achieve LC's required standards. Continued achievement of the service level is required, in order for LC to fulfill its commitments to their customers. Any significant or continued failure to meet the service levels must be treated with a high level of focus by LS. If LS fails to meet the required service levels for two (2) consecutive months for any critical KPI, LS's general manager / Head of the organization must attend all subsequent performance reviews until the service level targets are consistently met, to ensure that these issues are receiving the appropriate level of focus by LS. Additional KPI's may be added to the below list according to the business requirements.

LS will adhere to meet the following committed service levels (LC will review and update KPIs as per the need)

Description	Minimum standard for compliance
1.1 On-Time clearance (Import)	
Gross On-Time (include Both controllable & non controllable reason)	Air: Within 0 day 80%, Within 1 day 90% within 2 days – 98% Ocean: within 2 days -90% and within 3 days 95% * Clearance TAT means getting valid POD from LC
Net On-Time (controllable failures)	98%
1.1.1 On-Time Despatch(Export)	
Gross On-Time (include Both controllable & non controllable reason)	Air: Within 0 day 95%, Within 1 day 99% within 2 days – 100% Ocean: within 2 days -95% and within 3 days 100%
Net On-Time (controllable failures)	98%
1.2 Information Service	
Reporting Submission Timeliness and Accuracy by cases	0 case (score 100)



Invoice Submission Timeliness and accuracy by cases(by 20th for previous month)	0 case (score 100)
1.3 Customer Service	
General Support by cases(customer complain include LC and LC's customer)	0 case (score 100)

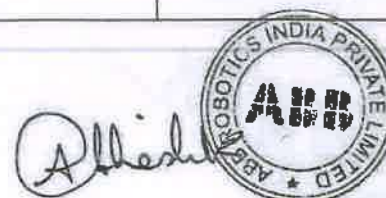
PS:

1. Day zero is considered as the date of landing of shipment in the port. Therefore, clearance within zero day means clearance within 24 hour cycle from the time of landing of shipment for all RMS facilitated shipments.
2. Prior bill of entry filing in all cases where the documents are complete in all respects;
3. Duty payment to be made only upon landing of the shipments and on filing/receipt of IGM. However, on special request from LBU/TO, the duty payment would be made prior to landing of the shipment.

8.1 Controllable & Non-controllable Reason Code

Uncontrollable Reasons (LS shall ensure that below listed delays shall be reported to LC immediately with evidence for close followup, else below non-controllable reason shall be treated as controllable reasons)

SN	CUSTOMS	FREIGHT FORWARDER/AIRLINE	PORT/CUSTODIAN/CFS	BANK	IMPORTER/EXPORTER
1	Online Connectivity Problem	Non-Filing of IGM/EGM	Handing over Problem	Duty Acceptance	Change of Documents or wrong documents furnished
2	Query	Inward Date	Non-Traceability of parcels	Delay in Connection with Transfer of Customs Data/EDI	Non-Production of Documents on time
3	First Check	Cargo Received in Master Airway Bill	Congestion / Storage issues	Holiday	Change of Currency
4	Examination/Non-RMS shipments (LS shall monitor the examination to be completed by 2 working days)	Amendment	Damage	Strike	Change of Bill of Entry Mode
5	MRP issue	Issue in hand over of Delivery Order	Segregation report		Delay in Duty payment
6	Printer Problem in Customs	Handing over issue	Survey report in case of damage and/or specific instruction		Delay in issue of CRR



7	Order for PD assessment	Short Landing			
8	Strike	Wrong Labeling			
9	Holidays	without Labeling			
10	Wrong documents submitted in Customs	Changing of Flight which Local to amendment and slow down the process for clearance			
11	Back to Town	Cancellation of order by the overseas customer and/or wrong cargo despatched			
12	Inspection by Chartered Engineer/ drawal of samples	Wrong Freight amount mentioned in the Airway Bill and CAN			
13	Document amendment in Customs due to wrong entries on account of fault of business or TMC				

Controllable Reasons (solely relatable to LS default/ delays):

1. Assessment delay due to LS slow follow up
2. Customs clearance in excess of KPI as indicated above
3. Amendment in BOE/SB due to wrong filing by LS
4. Delay in customs examination in excess of 2 working days
5. Delay in cargo delivery/despatch
6. Delay in filing BOE/SB
7. Delay in loading and onward movement
8. Checklist preparation delay
9. Improper handling of Customs query and without sense of urgency
10. Coordination work between FF, port authorities, custodian, Customs & LC for getting all requisite documents

8.2 REPORTS

LS will provide reports as per the requirements of LC. In this regard you will strictly follow the formats issued by LC. Also reports will be based on the performance report.



LS will also ensure that reports are submitted as per the committed period and the information provided by LS is accurate and complete.

LS will ensure e-mail /fax message is sent to LC's Office/recipient list for the consignments cleared as per the format provided by LC's thrice a day indicating status of each bill of entry filed. Consignment clearance details to be sent through e-mail/fax on the same day of clearance indicating con#, number of cases.

8.2.1 Customs Clearance Service

. Local time – Measurement - monthly with root cause analysis and corrective actions.

. Loss and Damage Report - Weekly

- Demurrage Report as per required format by LS - Weekly

. Daily shipment Report as per required format by LS - Daily

- KPI report as per prescribed format - Monthly

LS will also ensure that reports are submitted as per the committed period and the information provided by LS is accurate and complete.

9.0 ACTION PLAN & SCHEDULE

Where LC identifies and advises LS of weak points in the LS's performance, LS will review LC's concern and develop an action plan to correct the issues. LC will review the plan and accept it, or request LS to amend it to meet the LC's requirements. The parties will agree to a schedule to complete the plan. LS's implementation and execution of the plan is also a criterion of performance.

LC serves the right to consider LS business performance evaluation result as main factor to extend the business period.

10.0 ON PREMISES GUIDELINES

LS will ensure that LS personnel assigned to work on LC's/ TO/GTS or LC's customer's premises will comply with this section.

a. Access to Premises

LS will ensure that LS personnel assigned to work on LC's or LC's customer's premises will:



1. To the extent permitted by local law, participate in a pre employment criminal background check covering the countries in which the person was employed or resided for the past seven years (or longer as required by state legislation), and inform LC of any negative findings.
2. Maintain a current and complete list of the person's names and social security numbers.
3. Obtain for each person a valid identification badge from LC and ensure that it is displayed to gain access to and while on LC's premises (it is LC's policy to deactivate any such badge if not used for one month).
4. Maintain a signed acknowledgment that each person will comply with LC's safety & security guidelines.
5. Ensure that each person with regular access to LC's and LC's customers complies with all parking restrictions and with vehicle registration requirements if any.
6. Inform LC if a former employee of LC will be assigned work under this , such assignment subject to LC approval.
7. At LC's request, remove a person from LC's customer's premises and not reassign such person to work on LC's or LC's Customer's premises(LC is not required to provide a reason for such request) and notify LC immediately upon completion or termination of any assignment and return LC's identification badge. Upon LC's request, LS will provide documentation to verify compliance with this subsection.

b. General Business Activity Restrictions

LS will ensure that LS personnel assigned to work on LC's or LC's customer's premises:

1. Will not conduct any non-LC related business activities (such as interviews, hiring, dismissals or personal solicitations) on LC's or LC's customer's premises.
2. Will not conduct LS's personnel training on LC's or LC's customer's premises, except for on-the-job training.
3. Will not attempt to participate in LC or customer benefit plans or activities.
4. Will not send or receive non-LC related mail through LC's or customer's mail systems.
5. Will not sell, advertise or market any products or distribute printed, written or graphic materials on LC's or LC's customer's premises without LC's written permission.

c. LC's Safety and security Guidelines

LS will ensure that LS personnel assigned to work on LC's or LC's customer's premises:

1. Do not bring weapons of any kind onto LC's or LC's customer's premises.
2. Do not manufacture, sell, distribute, possess, use or be under the influence of controlled substances (for non medical reasons) or alcoholic beverages while on LC's or LC's customer's premises.



3. Do not have in their possession hazardous materials of any kind on LC's or LC's customer's premises without LC's authorization.
4. Acknowledge that all persons, property, and vehicles entering or leaving LC's or LC's customer's premises are subject to search.
5. Remain in authorized areas only (limited to the work location, cafeterias, rest rooms and, in the event of a medical emergency, LC's or LC's customer's medical facilities). LS will promptly notify LC or any accident or security incidents involving loss of or misuse or damage to LC's intellectual or physical assets: physical altercations.
6. Assaults: or harassment and provide LC with a copy of any accident or incident report involving the above. LS must coordinate with LC or customer access to LC's premises during non-regular working hours.

d. Supervision of LS's personnel.

LSs will provide continual supervision of its personnel under this , at no additional cost to LC. LS's supervisor shall have full supervisory authority over all day-to-day employment relationship decisions relating to LS's personnel, including those decisions relating to: wages, hours, terms and conditions of employment, hiring, discipline, performance evaluations, termination, counseling and scheduling. LS's supervisors responsible for each work location will be responsible to know that work location's planned holiday (and other closing) schedules and the impacts all such schedules have on LS's personnel. LS will conduct orientation sessions with its personnel before placement on an assignment with LC, during which orientation such personnel will be told who their supervisor is and how that supervisor can be contacted. LS will, from time to time, ensure that all of its personnel working under this continue to be aware of this information.

11.0 PAYMENTS

a. Terms of Payment.

The terms of payment will be 90 days after LC receives LS's valid and acceptable services & supply invoice. The said services & supply invoice shall not include reimbursements which the LC shall pay within 30 days net of receipt of valid invoice from LS.

LS will prepare a consolidated statement of the bill on a monthly basis and/or enter the same in the appropriate tool or as agreed with acknowledgment for submission of hard copy proof of delivery to LC for release of payment .

For processing and payment, invoices for Services rendered are to be forwarded to the address designated by LC.

b. Rate Structure

- Rates refer to LC published rates tariff agreed by both parties.
 - Miscellaneous Charges.
- Any other miscellaneous charges will have the prior approval of the LC for considering for payment.



12.0 NON-EXCLUSIVE CONTRACT

LC reserves the right to enter into contractual relationship or award businesses with other LSs for the services of similar scope and nature.

13.0 COMMUNICATIONS

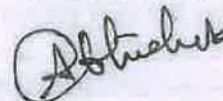
All communications between the parties will be carried out through the following designated coordinators. All notices required in writing under this will be made to the addresses below and will be effective upon actual receipt. Notices may be transmitted electronically, by registered or certified mail, courier, or facsimile.

For NIPPON EXPRESS (INDIA) PVT LTD
(AUTHORISED SIGNATORY)



Signature:
Printed Name: Viswanadham G
Title: Vice President

For ABB ROBOTICS INDIA PVT LTD
(AUTHORISED SIGNATORY)



Signature:
Printed Name: Abhishek Kumar
Title: Operation Head – Robotics India



Generated from SEZ Online		Printed on:	16-Sep-2026
SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)		Request ID:	742616005880
DC Name: MEPZ Special Economic Zone		Last Submitted On:	15-Sep-2026:

1	Name of the Unit	Anchorage Shipping					
2	Name of the SEZ where the Unit to be setup	M/s. Integrated Chennai Business Park (India) Private Limited					
3	Registered Office Address	No 51.2092 (1) Ground Floor Kolatheri Road, Near Pettah Junction Poonithura, P.O. Kochi Ernakulam, Kerala, Kerala, India, 682038					
4	NUA Request ID	Submission Date & Time		Submitted By		Current Status	
	112600006724	08/31/2026 04:47 PM		Nottankandath Sunil Kumar		Submitted	
5	Nature of Ownership	Partnership Firm					
6	Projections:	Imported CIF Value		Indigenous		Total (₹ in crore)	
	Investment of Plant & Machinery	0.00		0.08		0.08	
7		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
	FOB Value of Exports	1.8208	2.1850	2.6220	3.1463	3.7756	13.5497
8	Foreign Exchange	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
9	NFEE	1.8208	2.1850	2.6220	3.1463	3.7756	13.5497
10	Employment	Male		Female		Transgender	Total
		8		2		0	10
11	List of Directors						
	Sl.No	Name		Designation		Contact No.	Email Address
	1	Ajay Joseph		Partner		91-91-9841014107	ftz@anchorageshipping.com
	2	Velox Shipping & Logistics		Partner		91-91-9841014107	ftz@anchorageshipping.com
12(a)	Area/Space Provisionally allotted by Developer (in hectares)	0					
12(b)	Space required for setting up of Cafeteria & Other amenities in Sq.mtrs	0.00					
13	IE Code Number	1013003748					
14	Reason	The FTW facility will enable us to maintain inventory closer to customers and improve supply-chain efficiency.					

Checklist		
Sr. No	Descriptions	Submitted Status
1	Application in Form-F/ Form FA, duly signed in all the pages by the Authorised Signatory	YES
2	File Online application in the [https://sezonline-ndml.co.in/] SEZOnline portal.	YES
3	Letter from the Developer/Co-Developer for allotment of space.	YES
4	Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatatkosh-the Non-Tax Revenue Portal(NTRP)	YES
5	Copy of Certificate of Incorporation with Articles of Association(AoA) and Memorandum of Association(MoA) in case of Company.	NO
6	Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	YES
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.	NO
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.	NO
13	Name and Address of the Proprietor / 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.	YES
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.	NO

Generated from SEZ Online		Printed on:	16-Sep-2026
SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)		Request ID:	742616005880
DC Name: MEPZ Special Economic Zone		Last Submitted On:	15-Sep-2026:
18	Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	NO	
19	Copy of DEI policy of the company.	NO	
20	Compliance with regard to FEM (Non-Debt Instruments) Rules, 2019 or FEM (Transfer or issue of Security by a Person Resident outside India) Regulations 2017 where the Subscribed Share capital of the applicant pertains to issuance of Shares under the said laws to a person resident outside India and an undertaking to this effect.	NO	

Declaration:

As per the instructions of DC office, I hereby submit the application for setting up new unit in SEZ. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Kerala, Kerala

Date: 15-Sep-2026

Name: Nottankandath Sunil Kumar

Items of Manufacture/Service Activity (including By-product, Co-Product)			
ITC HS Code / SAC	Item Description	Production Capacity	Central Product Classification (CPC) Code
(996729)	Warehousing and logistics service including permissible value added service		0

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. 112800008724
 Date 31/08/2026

Details of Bank Draft

Amount Rs. 10000.00
 Draft No. 212739
 Draft date 12/08/2026
 Drawn on Axis Bank
 (Name of the Bank)
 Payable at Chennai

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

ANCHORAGE SHIPPING

NO 51,2992 (1) GROUND FLOOR KOLATHERI ROAD
 NEAR PETTAH JUNCTION POONITHURA

P.O. KOCHI ERNAKULAM

KERALA

KERALA, INDIA

682038

Pin Code

Tel. No.

91-81-8841014107

Fax No.

91-81-8841014107

Permanent E-mail Address

ftz@anchorageshipping.com

Web-Site, if any

Passport No., if any

Name of Bank with Address & Account
 No.

Axis Bank

Vytila Kochi, Kochi

925020026592657

Digital Signature

Income Tax PAN

AADFA8603L

(attach copy)

NOTTANKANDAT
 H SUNIL KUMAR

Digitally signed by Nottankandath Sunil Kumar
 DN: cn=Nottankandath Sunil Kumar, o=SEZ, ou=SEZ, email=Nottankandath.Sunil.Kumar@seza.com, c=IN
 Date: 2026.08.31 12:00:00 +05'30'

1. Requirement of land

(Area in sq. mtrs.)

(i) Factory & Offices	0.00
(ii) Warehousing/storage	2787.09
(iii) Others, specify	0.00

(Area in sq. mtrs.)

2. Requirement of built-up area

2787.09

3. Requirement of Water

(In Kilo Litres)

(i) For industrial (process) purposes	0.00
(ii) For drinking purposes	10.00
(iii) Others, specify	0.00
(iv) Total requirement	10.00

4. Effluent Treatment

- (i) Quantum and nature of effluents and mode of disposal
(ii) Specify whether own Effluent Treatment Plant will be created.

Nil

No

(In KVA)

5. Requirement of Power

150.00

IX. Employment

Men	Women	Transgender
8	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 Collaborator	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	0.00	0.00	0.00	0.00
(b)	Subscribed	0.00	0.00	0.00	0.00
(c)	Paid up Capital	0.00	0.00	0.00	0.00

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)

(a)	(b)	(Rs. in lakhs)		(US \$ Thousand)	
		(Rs. in lakhs)	(US \$ Thousand)	(Rs. in lakhs)	(US \$ Thousand)
(a)	Foreign holding	0.00	0.00	0.00	0.00
(b)	Non Resident Indian company / Individual holding				
	(i) Repatriable	0.00	0.00	0.00	0.00
	(ii) Non-repatriable	0.00	0.00	0.00	0.00
(c)	Resident holding	1642.87	1721.73	1642.87	1721.73
(d)	Total Equity	1642.87	1721.73	1642.87	1721.73
(e)	External commercial Borrowing (give details)	0.00	0.00	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

NOTTANKAN
DATH SUNIL
KUMAR

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.	182.08	218.50	262.20	314.63	377.56	1354.97	1420.01
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)	182.08	218.50	262.20	314.63	377.56	1354.97	1420.01

* 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.

NA

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EO/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.

NA

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

NA

(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 : Kerala

Date : 31/08/2026

Official

Seal/Stamp :



Name in Block Letters

Designation

Tel. No.

e-mail

Web-Site, if any

Full Residential Address

NOTTANKANDATH SUNIL KUMAR

Partner

91-91-9841014107

ftz@anchorageshipping.com

NOTTANKANDATH
SUNIL KUMAR

No.51,2092 (1) Ground Floor ,Kolatheri Road
Near pettah junction,Poonithura P.O Kochi ,
Ernakulam,Kerala,Kerala, India, 682038

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 conditions, 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	: Kerala	Signature of the Applicant	
Date	: 31/08/2026	Name in Block Letters	NOTTANKANDATH SUNIL KUMAR
		Designation	Partner
		Full Official address	NO 51.2092 (1) GROUND FLOOR KOLATHERI ROAD NEAR PETTAH JUNCTION POONITHURA P.O. KOCHI ERNAKULAM KERALA KERALA, INDIA
Official Seal/Stamp		Tel. No.	91-91-9841014107
		e-mail Address	itz@anchorageshipping.com
		Web-Site	
		Full Residential address	No.51,2092 (1) Ground Floor ,Kolatheri Road Near pettah junction,Poonithura P.O Kochi , Ernakulam,Kerala,Kerala, India, 682038
		Tel. No	91-91-9841014107

This form is digitally signed and submitted by NOTTANKANDATH SUNIL KUMAR on behalf of Anchorage Shipping

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 (quantity)

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

NOTTANKAN
DATH SUNIL
KUMAR

Digitally signed by NOTTANKANDATH
SUNIL KUMAR
DN: cn=NOTTANKANDATH SUNIL KUMAR,
o=ANCHORAGE SHIPPING, ou=ANCHORAGE
SHIPPING, email=itz@anchorageshipping.com,
c=IN
Reason: 2536 0831 11 05:30 +05'30'

Antecedent Verification for setting up of a New Unit in FTWZ

1. Name of the Company : Anchorage Shipping
2. Name of the Promotor : Ajai Joseph, Velox Shipping and Logistics Limited
3. Type of the Company : Partnership
4. In case of Partnership date of registration Certificate: 17.12.2025
5. In case of Proprietor firm copy of Udyam registration: NA
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.	Ajai Joseph	Indian	AEYPJ3255J	00878419	825312749225
2.	Velox Shipping and Logistics Limited	Indian	AAACK2128C	-	-

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

Partners of the company have 40 years of Experience

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:

--NA--

9. Whether any Show Cause Notice (SCN) has been issued or is under contemplation by Customs, GST, ED, DRI, or any other Government law-enforcement agency against any of the Directors of the applicant company, either in their personal capacity or in respect of any entity in which they are/were Directors, authorised signatories, or held any other position? YES/ NO



ANCHORAGE Details thereof.

CHA Licence No. 97

IATA CODE: 14-3-5483

Old No. 45, New No.25, Moore Street, Second Line Beach Exent,
Parrys, Chennai.

Tamilnadu, India 600001.

T : +91 44 42627246

E : sunilkumar@anchorageshipping.com

--NA--

10. Whether any Show Cause Notice (SCN) has been issued or is under contemplation by Customs, GST, ED, DRI, or any other Government law-enforcement agency against any client of the Directors of the applicant company, having a stake/directorship/interest in any other company or entity, in connection with their role or position in such other company/entity? ~~YES~~/ NO

If Yes, details thereof.

--NA--

11. State whether the applicant company is a newly incorporated entity formed specifically for establishing the proposed SEZ/FTWZ unit or an existing company.?

This is a newly incorporated entity for setting up of the proposed New Unit in FTWZ

- (a). If Existing Company, please provide: NO

- (i) Name and address of the entity: NA
- (ii) Names of the Directors: NA
- (iii) Whether the entity has/had a Unit in SEZ/EOU: NA
- (iv) Current status – Active / Closed: NA
- (v) If closed, reasons for closure: NA

- (b). Indicate whether the applicant company has previously operated under any other name, legal entity, or business form, and provide details thereof.: NO

- (i) Name and address of the entity: NA
- (ii) Names of the Directors: NA
- (iii) Whether the entity has/had a Unit in SEZ/EOU: NA
- (iv) Reasons for closure: NA

12. 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

www.anchorageshipping.com

Corporate Office: Anchorage Shipping

Door 51/2092(1), Kolatheri Road, Pettah, Poonithura P.O, Cochin-682 038, Kerala,

Tel: +91 484 6656 123 email: info@anchorageshipping.com

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.	Ajai Joseph	Consolidated Shipping Line India Pvt Ltd	Director	Active
2.				
3.				
4.				

13. Details of CHA engaged for customs/GST activities, if any;(separate sheets to be provided for each CHA): **Will handle by own**

- Name of the CHA: NA
- CHA License No.: NA
- Registered address: NA
- CHA Proprietor / Director / Partner details: NA

Sl. No	Director / Partner / Proprietor Name	DIN No.	PAN	AADHAR No.
-	-	-	-	-

- No. of years in CHA field: NA
- Whether any SCN has been issued/contemplated during last three financial years involving fraud, forgery, outright smuggling, clandestine removal of dutiable goods:
Yes / No: NA

If yes, please indicate the details below:

--NA--

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

Sl. No	Name & address of the Entity	Nature of business*	GST/CIN No.	PAN No.	IEC Code	No. of years in existence	Commodity to be handled for them in the proposed Unit
1.	A - TEX HOME COLLECTION	MANUFACTURE R & EXPORTER	33AAHFA0768Q1Z4	AAHFA0768Q	3202003666	9 YEARS	GARMENT COVER
2.	R.K. EXPORTS	MANUFACTURE R & EXPORTER	33AAECR3082Q1ZZ	AAECR3082Q	3209002231	9 YEARS	DUST BAGS
3.	CLEANTEK	MANUFACTURE R, TRADER & IMPORTER	33AMCPB0547M1ZD	AMCPB0547M	3206023360	9 YEARS	RING BOWLER
4.	ADVAYA SPHOORTHY	SERVICE PROVIDERS & IMPORTER	36ACNFA4802B1ZS	ACNFA4802B	ACNFA4802B	5 MONTHS	CURTAINS

* 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




www.anchorageshipping.com

Corporate Office : Anchorage Shipping

Door 51/2092(1), Kolatheri Road, Pettah, Poonithura P.O., Cochin-682 038, Kerala

Tel. : +91 484 6656 123 Email : info@anchorageshipping.com

LIST OF CLIENTS & COMMODITY DETAILS

SL.NO	HSN Code Range	DESCRIPTION	CLIENT NAME	IMPORT & EXPORT DETAILS
1	63079020	Other made-up articles, including dress patterns - of cotton	A - TEX HOME COLLECTION	MANUFACTURER & EXPORTER
2	63052000	Sacks and bags, of a kind used for the packing of goods, of cotton	R.K. EXPORTS	MANUFACTURER & EXPORTER
3	84224000	Other packing or wrapping machines like heat-shrink wrappers	CLEANTEK	MANUFACTURER , TRADER & IMPORTER
4	63031200	Curtains and Interior Blinds	ADVAYA SPHOORTHY	SERVICE PROVIDER & IMPORTER



CERTIFICATE OF NET WORTH

Date: 12th August 2026
To,
The Partners of
Anchorage Shipping
Plot No. 51/2092, Petta, Kochi,
Ernakulam, Kerala 682038

Independent Auditor's Certificate on Solvency of Anchorage Shipping

1. The accompanying Statement contains details certificate on Net Worth.

Managements' Responsibility for the Statement

1. The Management is responsible for providing the data required to determine the solvency of the company

Auditor's responsibility

1. Our responsibility is limited to reviewing the relevant financial and other information, records, and data provided by the management of the Company for the purpose of determining the solvency amount of the Company. We have reviewed the information and calculations provided by the management and performed such verification procedures as we considered appropriate for the purpose of issuing this certificate.
2. We have carried out an examination of the relevant records of the Company in accordance as per the Guidance Note on Reports or Certificates for Special Purpose (Revised 2016) issued by ICAI requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
3. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Net worth & Net Current Assets

1. The Net Worth of firm as at the dates mentioned below is as follows.

Particulars	As of March 31, 2026	As of March 31, 2025	As of March 31, 2024
Net Worth (₹ in Lakhs)	1,642.87	102.64	57.27

2. The Net Current Assets of firm as at the dates mentioned below is as follows.

Particulars	As at March 31, 2026	As at March 31, 2025	As at March 31, 2024
Net Current Assets-(₹ in Lakhs)	1,613.90	188.21	222.60

Restrictions on use

This certificate is issued solely at the request of the management of the Company for the specific purpose of submission to FTWZ (Free trade warehousing zone). This certificate should not be used, referred to, or relied upon for any other purpose without our prior written consent.

For and on behalf of Bilimoria Mehta & Co.,
Chartered Accountants

A. Mehta



CA Aakash Mehta
Membership No.: 165824

UDIN: 26165824CEROND3275

Date: 12th August 2026
Place: Mumbai

SOLVENCY CERTIFICATE

Date: August 12, 2026

To,

The Partners of

Anchorage Shipping

Plot No. 51/2092, Petta, Kochi,

Ernakulam, Kerala 682038

Independent Auditor's Certificate on Solvency of Anchorage Shipping

1. The accompanying Statement contains details certificate on Net Worth.

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1. The Management is responsible for providing the data required to determine the solvency of the company

Auditor's responsibility

1. Our responsibility is limited to reviewing the relevant financial and other information, records, and data provided by the management of the Company for the purpose of determining the solvency amount of the Company. We have reviewed the information and calculations provided by the management and performed such verification procedures as we considered appropriate for the purpose of issuing this certificate.
2. We have carried out an examination of the relevant records of the Company in accordance as per the Guidance Note on Reports or Certificates for Special Purpose (Revised 2016) issued by ICAI requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
3. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Net worth

1. The firm has Net Worth of INR. 1,642.87 Lakhs

Restrictions on use

This certificate is issued solely at the request of the management of the Company for the specific purpose of submission to FTWZ (Free trade warehousing zone). This certificate should not be used, referred to, or relied upon for any other purpose without our prior written consent.

For and on behalf of Bilimoria Mehta & Co.,
Chartered Accountants

A. Mehta



CA Aakash Mehta
Membership No.: 165824
UDIN: 26165824CEROND3275
Date: August 12, 2026
Place: Mumbai

A-TEX Home Collection

Government of India Recognized Two Star Export House

To,

11.09.2026

The Development Commissioner

MEPZ, CHENNAI.

LETTER OF INTENT - TOWHOMESOEVER IT MAY CONCERN

We would like to inform you that Nottankandath Sunil Kumar -General Manager(Sales & Operations) from Anchorage Shipping has approached us for moving our Import, Export & Trading cargo through their intended warehouse at Integrated Chennai Business Park Pvt Ltd for future business. We are happy that we are ready to support them, as it is beneficial for us in operating through FTWZ.

Thanking you,

Yours faithfully

For A -Tex Home Collection

For A - Tex Home Collection,



Authorised Signatory.

Authorised Signatory

Regd. Off : Main, 23 Kamatchiamman Kovil Street, 1st Cross, KARUR - 639 002.

Admin. Off : Unit I, 21 Sengunthapuram 2nd Cross, KARUR - 639 002.

Factory : Unit II, 376/2C1, Narikattiyur, Trichy Main Road, Karur - 639 004.

Unit III, 20A, 20B, 20C, Kumara Goundanur, South Street, Uppidamangalam, Karur - 639 114.

E-mail : marketing@atex.in, Phone : +91 - 4324 - 231217, 232517



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 33AAHFA0768Q1Z4

1.	Legal Name	A TEX HOME COLLECTION		
2.	Trade Name, if any	A-TEX HOME COLLECTION		
3.	Additional trade names, if any			
4.	Constitution of Business	Partnership		
5.	Address of Principal Place of Business	Building No./Flat No.: NO.23◆ Name Of Premises/Building: NA Road/Street: No. 23 Kamatchiamman kovil street first croos City/Town/Village: KARURKARUR District: Karur State: Tamil Nadu PIN Code: 639002		
6.	Date of Liability	01/07/2017		
7.	Date of Validity	From	01/07/2017	To Not Applicable
8.	Type of Registration	Regular		
9.	Particulars of Approving	Centre Goods and Services Tax Act, 2017		
Signature		Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK 15 Date: 2024.12.02 15:16:41 IST		
Name		GUNJAN KUMAR		
Designation		Superintendent		
Jurisdictional Office		KARUR-II RANGE		
Date of issue of Certificate		02/12/2024		
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.				

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 02/12/2024 by the jurisdictional authority.



Goods and Services Tax Identification Number: 33AAHFA0768Q1Z4

Details of Additional Place of Business(s)

Legal Name A TEX HOME COLLECTION

Trade Name, if any A-TEX HOME COLLECTION

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 8

- 1 No:21, NA, SENGUNTHAPURAM 2nd CROSS, KARUR, Karur, Tamil Nadu, 639002
- 2 23, NA, SENGUNTHAPURAM 1ST CROSS, KARUR, Karur, Tamil Nadu, 639002
- 3 SF No.376/2C1, NARIKATTIYUR, TRICHY MAIN ROAD, KARUR, Karur, Tamil Nadu, 639004
- 4 21, SENGUNTHAPURAM, 1st CROSS, KARUR, Karur, Tamil Nadu, 639002
- 5 D.No.4/66, SANAPIRATTI VILLAGE, MELAPALAYAM, KARUR, Karur, Tamil Nadu, 639004
- 6 20A, 20B, 20C, Kumaragoundanur, South Street, Uppidamangalam, Karur, Tamil Nadu, 639114
- 7 No.2A/1, Manaparai Main Road, Uppidamangalam South Street, Uppidamangalam, Karur, Tamil Nadu, 639114
- 8 Ground Floor & First Floor, Door No.7/73/5, Sub Registrar Office Opposite, Tharagampatty, Keelappaguthi, kadavur, Karur, Tamil Nadu, 621311



Goods and Services Tax Identification Number: 33AAHFA0768Q1Z4

Legal Name A TEX HOME COLLECTION

Trade Name, If any A-TEX HOME COLLECTION

Additional trade names, if any

Details of Managing / Authorized Partners

1		Name	KARUR GANESAN PRITHIVI
		Designation/Status	PARTNER
		Resident of State	Tamil Nadu
2		Name	SHRINIDHI DINESH
		Designation/Status	Partner
		Resident of State	Tamil Nadu
3		Name	KARUR PRITHIVI NIVEDHA
		Designation/Status	Partner
		Resident of State	Tamil Nadu



भारत गणराज्य

Government of India / भारत सरकार

Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय

Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय

Office of the Joint Director General of Foreign Trade, Coimbatore / संयुक्त महानिदेशक, विदेश व्यापार का कार्यालय,
कोयंबटूर

1544, India Life Building (Annex. 1st Floor), Trichy Road, COIMBATORE, TAMIL NADU, 641018 /

1544, इंडिया लाइफ बिल्डिंग (एनेक्स. पहली मंजिल), त्रिची रोड, कोयंबटूर, कोयंबटूर, तमिलनाडु, 641018

Importer-Exporter Code

This is to certify that **A TEX HOME COLLECTION** is issued an Importer-Exporter
Code (IEC) 3202003666 with details as follows -

IEC	3202003666
स्थाई खाता सं.(पैन) / PAN	AAHFA0768Q
फर्म का नाम/Firm Name	A TEX HOME COLLECTION
निगम की प्रकृति /Nature of Concern	Partnership
जारी करने की तारीख/Date of Issue	27/06/2002
पता/Registered Address	NO.23 KAMATCHIYAMMAN KOVIL STREET, FIRST CROSS, KARUR, KARUR, TAMIL NADU, 639002.
धारक का नाम / Name of the Signatory	K G Prithvi
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at https://dgft.gov.in or scan the QR Code

Last Modified : 01/06/2024

File Number : CMBIECPAMEND00006350AM25



Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code

For A-TEX HOME COLLECTION,

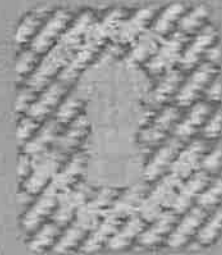
आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

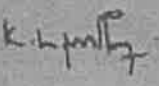
AAGPP5584N



नाम/ Name
K G PRITHVI

पिता का नाम/ Father's Name
CHANDRA GOUNDER GANESAN

जन्म की तारीख/ Date of Birth
25/07/1974


हस्ताक्षर/ Signature



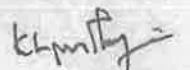
16032018

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to :*
Income Tax PAN Services Unit, NSDL
5th floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

For A-TEX HOME COLLECTION,


Partner.



(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :33AAECR3082Q1ZZ

1.	Legal Name	R K EXPORTS KARUR PRIVATE LIMITED			
2.	Trade Name, if any	R.K.EXPORTS (KARUR) PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	292, MAHATMA GANDHI ROAD, BHARATHIYAR NAGAR, Karur, Tamil Nadu, 639002			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	20/09/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Centre Goods and Services Tax Act, 2017					
<i>Signature</i>					
Name		VIJAYAL SUBRAMANIYAM			
Designation		Superintendent			
Jurisdictional Office					
9.	Date of issue of Certificate	31/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on



Details of Additional Place of Business(s)

GSTIN 33AAECR3082Q1ZZ
 Legal Name R K EXPORTS KARUR PRIVATE LIMITED
 Trade Name, if any R.K.EXPORTS (KARUR) PRIVATE LIMITED

Total Number of Additional Places of Business(s) in the State 5

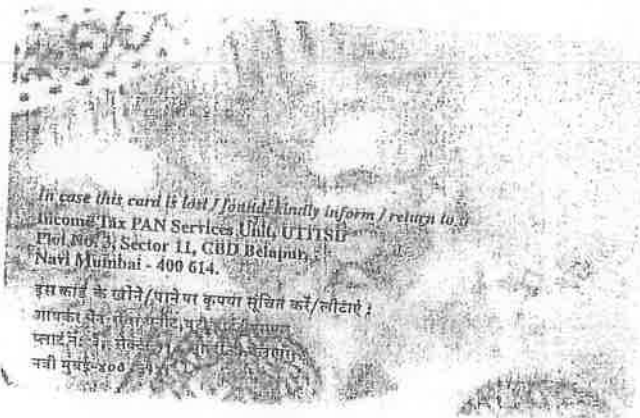
Sr. No.	Address
1	SF NO 6 TO 12, VANGAPALAYAM MAIN ROAD, ANDANKOIL EAST VILLAGE, Karur, Tamil Nadu, 639006
2	SF NO 172 P PLOT NO A8 B SF NO 173P 175P, SIPCOT INDUSTRIAL COMPLEX, OPP TANFAC, CUDDALORE, Cuddalore, Tamil Nadu, 601005
3	1422 2B1, PANAGUDI VILLAGE, RADHAPURAM TALUK, Tirunelveli, Tamil Nadu, 627109
4	242P, PERIYAKOMARAPALAYAM VILLAGE, THARAPURAM TALUK, Tiruppur, Tamil Nadu, 638673
5	19 10A, 19 9A2, ANDANKOIL EAST VILLAGE, MANMANGALAM TALUK, Karur, Tamil Nadu, 639006

**Details of Additional Place of Business(s)****Annexure A**

GSTIN 33AAECR3082Q1ZZ
Legal Name R K EXPORTS KARUR PRIVATE LIMITED
Trade Name, if any R.K.EXPORTS (KARUR) PRIVATE LIMITED

Total Number of Additional Places of Business(s) in the State 5

Sr. No.	Address
1	SF NO 6 TO 12, VANGAPALAYAM MAIN ROAD, ANDANKOIL EAST VILLAGE, Karur, Tamil Nadu, 639006
2	SF NO 172 P PLOT NO A8 B SF NO 173P 175P, SIPCOT INDUSTRIAL COMPLEX, OPP TANFAC, CUDDALORE, Cuddalore, Tamil Nadu, 601005
3	1422 2B1, PANAGUDI VILLAGE, RADHAPURAM TALUK, Tirunelveli, Tamil Nadu, 627109
4	242P, PERIYAKOMARAPALAYAM VILLAGE, THARAPURAM TALUK, Tiruppur, Tamil Nadu, 638673
5	19 10A, 19 9A2, ANDANKOIL EAST VILLAGE, MANMANGALAM TALUK, Karur, Tamil Nadu, 639006





सत्यमेव जयते

Government of India / भारत सरकार

Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय

Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय

Office of the Joint Director General of Foreign Trade, Coimbatore / संयुक्त महानिदेशक, विदेश व्यापार का कार्यालय,
कोयंबटूर

1544, India Life Building (Annex. 1st Floor), Trichy Road, COIMBATORE, TAMIL NADU, 641018 /
1544, इंडिया लाइफ बिल्डिंग (एनेक्स. पहली मंजिल), त्रिची रोड, कोयंबटूर, कोयंबटूर, तमिलनाडु, 641018

Importer-Exporter Code

This is to certify that **R.K.EXPORTS (KARUR) PRIVATE LIMITED** is issued an
Importer-Exporter Code (IEC) **3209002231** with details as follows -

IEC	3209002231
स्थायी खाता सं.(पैन) /PAN	AAECR3082Q
फर्म का नाम/Firm Name	R.K.EXPORTS (KARUR) PRIVATE LIMITED
निगम की प्रकृति /Nature of Concern	Private Limited
जारी करने की तारीख/Date of Issue	08/05/2009
पता/Registered Address	292, MAHATMA GANDHI ROAD,, BHARATHI NAGAR, KARUR , KARUR, TAMIL NADU, 639002
धारक का नाम / Name of the Signatory	KARUPPANNA GOUNDER SUBRAMANIAN
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at https://dgft.gov.in or scan the QR Code

Last Modified : 06/06/2025

File Number : CMBIECPAMEND00006661AM26



Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code.



GSTIN : 33AMCPB0547M1ZD



Mfrs. of Cleaning Equipments

An ISO 9001 - 2015 Certified Company

To,

11.09.2026

The Development Commissioner

MEPZ, CHENNAI.

LETTER OF INTENT - TOWHOMSOEVER IT MAY CONCERN

We would like to inform you that Nottankandath Sunil Kumar -General Manager(Sales & Operations) from Anchorage Shipping has approached us for moving our Import, Export & Trading cargo through their intended warehouse at Integrated Chennai Business Park Pvt Ltd for future business. We are happy that we are ready to support them, as it is beneficial for us in operating through FTWZ.

Thanking you,

Yours faithfully

For Cleantek

For CLEANTEK

PROPRIETRY

Authorised Signatory

• Industrial Vacuum Cleaner • Dust & Fume Collector • Air Pollution control Equipments

◊ Head Office: SF.No.479/4, Site No. 22&23, Balaji Industrial Estate, Kondayampalayam Road, Keeranatham, Saravanampatty (Post), Coimbatore - 641 035, Tamilnadu, India. ☎ 98942 14994 ☎ 0422 - 2984994

✉ sales@cleantekindia.com ✉ krishna@cleantekindia.com • www.cleantekindia.com



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 33AMCPB0547M1ZD

1.	Legal Name	KRISHNAMOORTHY BANUMATHY			
2.	Trade Name, if any	CLEANTEK			
3.	Additional trade names, if any				
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	Floor No.: Ground Floor Building No./Flat No.: SF No.479-4 Site No.22-23 Name Of Premises/Building: Balaji Industrial Estate, Road/Street: Kondayampalayam Main Road, City/Town/Village: Saravanampatti Post District: Coimbatore State: Tamil Nadu PIN Code: 641035			
6.	Date of Liability	01/07/2017			
7.	Date of Validity	From	01/07/2017	To	Not Applicable
8.	Type of Registration	Regular 			
9.	Particulars of Approving	Tamil Nadu Goods and Services Tax Act, 2017			
Signature Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK 15 Date: 2025.10.30 12:45:11 IST					
Name		SAPPANIMUTHU GOBI			
Designation		Assistant Commissioner			
Jurisdictional Office		SARAVANAMPATTI (WEST)			
Date of Issue of Certificate		30/10/2025			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 30/10/2025 by the jurisdictional authority.



Goods and Services Tax Identification Number: 33AMCPB0547M1ZD

Details of Additional Place of Business(s)

Legal Name KRISHNAMOORTHY BANUMATHY

Trade Name, if any CLEANTEK

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 2

- 1 Lakshmi Garden, 46/2, Balaji Industrial Estate, Kondayampalayam Road, Saravanampatti, Coimbatore, Tamil Nadu, 641035
- 2 500/2-A, CLEANTEK - UNIT II, KONDAYAMPALAYAM ROAD, SRI AYYAPPA INDUSTRIAL ESTATE, VARATHAIYANGAR PALAYAM, Coimbatore, Tamil Nadu, 641110



Goods and Services Tax Identification Number: 33AMCPB0547M1ZD

Legal Name KRISHNAMOORTHY BANUMATHY

Trade Name, if any CLEANTEK

Additional trade names, if any

Details of Proprietor

1



Name KRISHNAMOORTHY BANUMATHY

Designation/Status Proprietor

Resident of State Tamil Nadu



सत्यमेव जयते

Government of India

Ministry of Commerce and Industry

Directorate General of Foreign Trade

Office of the Joint Director General of Foreign Trade, Coimbatore

1544, India Life Building (Annex, 1st Floor), Trichy Road, Coimbatore

Importer-Exporter Code

This is to certify that 'CLEANTEK' is issued an Importer-Exporter Code (IEC)

:3206023360 with details as follows:-

IEC	3206023360
स्थाई खाता सं. (पैन) / PAN	AMCPB0547M
फर्म का नाम / Firm Name	CLEANTEK
निगम की प्रकृति / Nature of Concern	Proprietorship
जारी करने की तारीख / Date of Issue	01/03/2007
पता / Registered Address	Site no 22, Balaji Industrial Estate, Saravanampatty, Post Contact No: 919894214994, COIMBATORE, COIMBATORE, TAMIL NADU, 641035
धारक का नाम / Name of the Signatory	
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई / Branch Details	Refer online at https://dgft.gov.in or scan the QR Code

Last Modified:

File Number:



Note: This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website: <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code.

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

K BANUMATHY
PALANISAMY

26/04/1980

Permanent Account Number

AMCPB0547M

K. Banumathy

Signature





Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 36ACNFA4802B1ZS

1.	Legal Name	ADVAYA SPHOORTHY ENTERPRISES LLP			
2.	Trade Name, if any	ADVAYA SPHOORTHY ENTERPRISES LLP			
3.	Additional trade names, if any				
4.	Constitution of Business	Limited Liability Partnership			
5.	Address of Principal Place of Business	Floor No.: Flat No 404 Building No./Flat No.: P No 490-493, H.No. 1-65 Name Of Premises/Building: Ayyanna Platina Road/Street: Road No 10 Avenue 4 Nearby Landmark: Near Alamgir Masjid Locality/Sub Locality: Guttala Begumpet City/Town/Village: Hyderabad District: Rangareddy State: Telangana PIN Code: 500081			
6.	Date of Liability				
7.	Date of Validity	From	26/03/2026	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Telangana Goods and Services Tax Act, 2017			
Signature Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK Date: 2026.04.01 15:45:16 IST					
Name		NEENA PRASHANTI BURRA			
Designation		Deputy State Tax Officer			
Jurisdictional Office		MADHAPUR 8			
Date of issue of Certificate		01/04/2026			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 01/04/2026 by the jurisdictional authority.



Goods and Services Tax Identification Number: 36ACNFA4802B1ZS

Details of Additional Place of Business(s)

Legal Name ADVAYA SPOORTHY ENTERPRISES LLP

Trade Name, if any ADVAYA SPOORTHY ENTERPRISES LLP

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 1

- 1 4th Floor, House No. 1-65/K/78, Asrithas Atrium, Plot No. 78, Survey No. 41 (Part) and 42, Kavuri Hills, Guttala Begumpet, Hyderabad, Rangareddy, Telangana, 500081



सत्यमेव जयते

Goods and Services Tax Identification Number: 36ACNFA4802B1ZS

Legal Name ADVAYA SPOORTHY ENTERPRISES LLP

Trade Name, if any ADVAYA SPOORTHY ENTERPRISES LLP

Additional trade names, if any

Details of Designated Partners

1



Name

CHETANA-RUPA BHANDARU

Designation/Status

DESIGNATED PARTNER

Resident of State

Telangana

2



Name

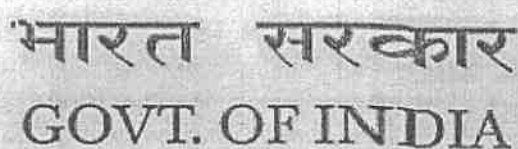
VENKATA SINDHUJA POTHAPRAGADA

Designation/Status

DESIGNATED PARTNER

Resident of State

Telangana



ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
ACNFA4802B

नाम / Name

ADVAYA SPOOORTH ENTERPRISES LLP

निगमन/गठन की तारीख

Date of Incorporation / Formation

26/02/2026



Signature Not
Verified

Digitally signed by
Income Tax Dept.
Date: 2026.02.26 05:31:30
GMT+05:30

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer.
स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स वकाया, सूचना के मिलान और इलेक्ट्रॉनिक जानकारी का आसान रखरखाव व पहचान आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आकर अधिनियम, 1961 के महत्व निर्दिष्ट कर लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आकर नियम, 1962 के नियम 114B. का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000.
एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card".
संलग्न पैन कार्ड में एलएचआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

-Cut-

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ACNFA4802B



नाम / Name
ADVAYA SPOORTHY ENTERPRISES
LLP

इस कार्ड के खोने/पाने पर दृष्टवा मुद्रित करें/लॉटवार्ड:
आयकर भुगतान इकाई, इलेक्ट्रॉनिक टैक्स सेवा प्रदाता लिमिटेड
पटली कोटवा, अंधाबाद जिला, कर्नाटक केंद्र, भारत
मुद्रांक 2022/23

निर्माण/प्राप्त की तिथि
Date of Issue/Received

26/02/2026

*If this card is lost / someone's lost card is found,
please inform / return to:*
Income Tax PAN Services Unit, Pragma eGov Technologies Limited
11 Floor, Times Tower, Naraina 110028, (New Delhi),
Sarvodaya Bhawan, Main, Lower Panel,
Mumbai 400003
Tel: 91-20-2221 8050, email: lostcard@pragmatech.in
the specified e-mail address or the nearest Income Tax office

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)



सत्यमेव जयते

Government of India / भारत सरकार

Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय

Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय

Office of the Additional Director General of Foreign Trade, Hyderabad /अपर महानिदेशक, विदेश व्यापार का कार्यालय,
हैदराबाद

Room No.302, 3rd Floor, CGO Towers, Kavadiguda, HYDERABAD, TELANGANA, 500080 / कमरा नंबर
302, तीसरी मंजिल, सीजीओ टावर्स, कावाडीगुडा, हैदराबाद, तेलंगाना, 500080

Importer-Exporter Code

This is to certify that **ADVAYA SPOORTHY ENTERPRISES LLP** is issued an
Importer-Exporter Code (IEC) **ACNFA4802B** with details as follows -

IEC	ACNFA4802B
स्थायी खाता सं. (पैन) / PAN	ACNFA4802B
फर्म का नाम / Firm Name	ADVAYA SPOORTHY ENTERPRISES LLP
निगम की प्रकृति / Nature of Concern	Limited Liability Partnership
जारी करने की तारीख / Date of Issue	01/04/2026
पता / Registered Address	Flat No 404, P No 490-493, H.No. 1-65, Ayyanna Platina, Road No 10 Avenue 4, Guttala Begumpet, HYDERABAD, HYDERABAD, TELANGANA, 500081
आह्वक का नाम / Name of the Signatory	CHETANA RUPA BHANDARU
Director / Partner Details	Refer online at https://dgft.gov.in or scan the QR Code
शाखा/इकाई / Branch Details	Refer online at https://dgft.gov.in or scan the QR Code



Last Modified : 01/04/2026

File Number : HYDIECPAPPLY00000024AM27

Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any

INCLUSION OF ADDITIONAL ITEMS UNDER BROAD BANDING / DIVERSIFICATION

Request ID : 742611005894

DC Name: MEPZ Special Economic Zone

Generated from SEZ Online

Printed on: 15-Sep-2026

Last Submitted On: 15-Sep-2026

1	Name of the Unit	VTITAN CORPORATION PRIVATE LIMITED			
2	Name of the SEZ	Estancia IT Park Pvt Ltd.			
3	Note : Broad Banding Request Details added in annexture.				
4	Whether any change in Export Projections	☐ YES ☒ NO			
		Existing Projection	Revised Projection	Difference (b)-(a)	% [C]/(a) * 100]
		(a)	(b)	(c)	(d)
5	Investment (₹ In Cr.)	0.00	NA	-	-
6	Exports (₹ In Cr.)	17.18	NA	-	-
7	FE Outgo (₹ In Cr.)	4.86	NA	-	-
8	NFEE (₹ In Cr.)	8.01	NA	-	-
Direct Employment[DE]	Male	48	NA	-	-
	Female	22	NA	-	-
	Transgender	0	NA	-	-
	Total Direct Employment [DE]	70	-	-	-
InDirect Employment[IE]	Male	0	NA	-	-
	Female	0	NA	-	-
	Transgender	0	NA	-	-
	Total InDirect Employment [IE]	0	-	-	-
	Total Employment = [DE] + [IE]	70	-	-	-
9	Reason	We intend to expand our broadband operations and accordingly have added some additional services and Goods			

Checklist

Sr. No	Descriptions	Submitted Status
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	YES
5	Whether entity has submitted the copy of DEI policy.	YES.

Declaration:

As per the instructions of DC office, I hereby submit the application for Inclusion of additional items under Broad banding/ Diversification. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Kancheepuram, Tamil Nadu

Date: 15-Sep-2026

Name: Divaker R

Broad Banding Request ID	Submission Date & Time	Submitted By	Current Status
(422600195286)	9/15/2026 6:07:24 PM	Divaker R	Submitted

List of items already approved/ Authorised Operations

ITC HS Code	Item Description	Annual Capacity
(9018)	Electronic equipment, devices manufacturing, Embedded Software systems, Hospital Management Systems	0.00 Others
(9983)	Software consulting	0.00 Others

List of Proposed Items

ITC HS Code	Item Description	Annual Capacity
(9018)	Electronic equipment, devices manufacturing, Embedded Software systems, Hospital Management Systems	0.00 Others
(9983)	Software consulting	0.00 Others
(90261010)	Accuflow Drip Monitor	750.00 Nos
(997331)	License & Support Fee	0.00 Others
(998719)	Maintenance and repair services of other machinery and equipments	0.00 Others
(998735)	Installation services	0.00 Others
(997319)	Training & onboarding services, Leasing services of equipments	0.00 Others
(998319)	Other Information Technology Services	0.00 Others
(998314)	Information Design and Technology Services	0.00 Others
(998313)	Software consulting and support Services-Annual Maintenance, support and others	0.00 Others

Form - F3**Application form for Broad banding, diversification, enhancement capacity of production of Letter of Approval Form**

(See rule 19(2))

PART I

Sl. NO	PARTICULARS	
1.	Name of Unit and full address in Special Economic Zone	VTITAN CORPORATION PRIVATE LIMITED, Estancia IT Park Private Limited - SEZ, New Worldlands Buildings, Ground floor, Vallancheri Village, Chengalpattu Taluk, Kancheepuram, Tamil Nadu, India - 603202
2.	Full address of Registered Office	BLOCK 1C, GROUND FLOOR, 1/124, SHIVAJI GARDENS, MOONLIGHT SHOP, NANDAMBAKKAM POST, MOUNT PH ROAD, RAMAPURAM, CHENNAI, Tamil Nadu, India - 600089
3.	Telephone/Fax Nos:	91-44-9790953856 / 91-44-9790953856
4.	Permanent E-Mail address	divakarr@vtitan.com
5.	Original Letter of Approval No. and Date	STPIC/SEZ/D007/UO99/10-11/476, 07/10/2010
6.	Date of renewal of Letter of Approval, if any	02/09/2025
7.	Date of commencement of production	02/09/2015
8.	Date of expiry of Letter of Approval	01/09/2030
9.	ID and date of application for renewal of LOA filed in SEZ Online ndml.com	202500006866 , 28/08/2025
10.	Income Tax Permanent Account Number	AADCV3521B
11.	Constitution of the Application Firm	Private Limited Company

PART II**Item of manufacture/service activity (including by products/coproducts)****Existing:**

ITC/ CPC Code	Item Description	Metric	Production Capacity
9018-4815	Electronic equipment, devices manufacturing, Embedded Software systems, Hospital Management Systems	Others	0.00

9983-8424	Software consulting	Others	0.00
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Proposed for renewed Period:

ITC/ CPC Code	Item Description	Metric	Production Capacity
9018-4815	Electronic equipment, devices manufacturing, Embedded Software systems, Hospital Management Systems	Others	0.00
9983-8424	Software consulting	Others	0.00
90261010-48252	Accuflow Drip Monitor	Nos	750.00
997331-89290	License & Support Fee	Others	0.00
998719-88660	Maintenance and repair services of other machinery and equipments	Others	0.00
998735-87350	Installation services	Others	0.00
997319-8310	Training & onboarding services , Leasing services of equipments	Others	0.00
998319-84990	Other Information Technology Services	Others	0.00
998314-84230	Information Design and Technology Services	Others	0.00
998313-84210	Software consulting and support Services-Annual Maintenance, support and others	Others	0.00

Sl. NO.	Activity of Unit		Existing	Proposed for the renewed period
1.	Value of Capital Goods (in Rs. Lakhs)	Indigenous	727.14	727.14
		Import	415.06	415.06
2.	Value of Raw Materials (in Rs. Lakhs)	Indigenous	308.91	308.91
		Import	610.51	610.51
3.	Value of Input Services (in Rs. Lakhs)	Indigenous	0.00	0.00
		Import	0.00	0.00
4.	Employment	Men	140	140
		Women	60	60
		Transgender	0	0

Existing computation of net foreign exchange (Rs. in Lakhs)

Sl.N O.	Items	1st	2nd	3rd	4th	5th	Total
1.	Free on Board value of Exports in first 5 years	443.08	275.00	305.00	335.00	360.00	1718.08
2.	Foreign Exchange Outgo on for the first five years *	151.51	168.20	186.00	199.19	212.56	917.46
3.	Net Foreign Exchange earnings for the first five years [1-2]	291.57	106.80	119.00	135.81	147.44	800.62

Revised (Broad banding, diversification or capacity enhancement) computation of net foreign exchange (Rs. in Lakhs)

Sl. NO.	Items	1st	2nd	3rd	4th	5th	Total
1.	Free on Board value of Exports in first 5 years	443.08	275.00	305.00	335.00	360.00	1718.08
2.	Foreign Exchange Outgo on for the first five years *	151.51	168.20	186.00	199.19	212.56	917.46
3.	Net Foreign Exchange earnings for the first five years [1-2]	291.57	106.80	119.00	135.81	147.44	800.62

*Foreign Exchange outgo shall include Cost, Insurance and Freight value of goods and services including import of raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments and proportionate amortized value of imported capital goods and lump sum payment of foreign technical know how fee.

Place:

Date:

Signature of the Applicant

Name in Block Letters: DIVAKER R

Designation: Manager fin

Telephone No: 91-44-42116422

Mobile No: 9790953856

E-mail Address: divakarr@vtitan.com

INCLUSION OF ADDITIONAL SERVICES FOR THEIR AUTHORIZED OPERATIONS

Request ID : 742613005971

DC Name: MEPZ Special Economic Zone

Generated from SEZ Online

Printed on: 17-Sep-2026

Last Submitted On: 16-Sep-2026

1	Name of the Entity	Larsen & Toubro Limited
2	Name of the SEZ	Larsen & Toubro Limited-Kattupalli
3	Proposed New Services	
Sr. No.	Name of Service	Description
(1)	Technical Testing and Analysis Services	Technical Testing and Analysis Services
4	Reason	To provide testing and analysis related support services (SAC 998346) for deep-sea exploration equipment at our water front facilities at kattupalli sez unit.

Checklist		
Sr. No	Descriptions	Submitted Status
1	Request Letter from the Unit.	YES
2	Justification for including Services	YES
3	Whether entity has submitted DEI policy	NO

Declaration:

As per the instructions of DC office, I hereby submit the application for Inclusion of Additional Services for their Authorized operations. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: Ponneri, Tamil Nadu

Date: 16-Sep-2026

Name: saravanan nagarajan

ACQUIRING ADDITIONAL AREA

Request ID : **742602005935**

DC Name: MEPZ Special Economic Zone

Generated from SEZ Online

Printed on: 16-Sep-2026

Last Submitted On: 16-Sep-2026

1	Name of the Unit	TECRA LOGISTICS PRIVATE LIMITED			
2	Name of the SEZ	NDR INFRASTRUCTURE PRIVATE LIMITED			
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	5574.18			
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	2121.81			
5	Total Built Up Area after acquisition [in sq.mtrs]	7695.99			
6	Existing Land Area occupied by the Unit [in hectare]	0.56			
7	Additional Land Area proposed to be occupied by the Unit [in hectare]	0.21			
8	Total Land Area after acquisition [hectare]	0.77			
9	Location occupied by the Unit in the SEZ	S.No137/8,137/9,137/10,137/11 Warehouse No-6Part C NDR Free Trade Warehousing Zone-SEZ Nandiambakkam Port Road, Nandiambakkam			
10	Details of location of additional Area	Warehouse No.11, Part-B (22,839 Sq ft) Survey No 168/1, 168/2, 167/1 to 9,143/1 to 15			
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.)	0.97	NA	-	-
13	Exports (₹ In Cr.)	10.69	NA	-	-
14	FE Outgo (₹ In Cr.)	0.00	NA	-	-
15	NFEE (₹ In Cr.)	10.54	NA	-	-
Direct Employment	Male	35	NA	-	-
	Female	10	NA	-	-
	Transgender	0	NA	-	-
	Total Direct Employment [DE]	45	-	-	-
Indirect Employment	Male	0	NA	-	-
	Female	0	NA	-	-
	Transgender	0	NA	-	-
	Total Indirect Employment [IE]	0	-	-	-
Total Employment = [DE] + [IE]		45	-	-	-
16	Reason for Acquiring Additional Area	Our business is experiencing significant growth resulting in an increase in our operational volume. Consequently we have requested an additional space of 22839 sq ft to accommodate the goods of our new customers. Accordingly we are expanding the warehouse area to a total of 82839 sq ft.			

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: Ponneri Taluk, Thiruvallur, Tamil Nadu

Date: 16-Sep-2026

Name: Sasthaguru P

ACQUIRING ADDITIONAL AREA

Request ID : 742602005703

DC Name: MEPZ Special Economic Zone

Generated from SEZ Online

Printed on: 15-Sep-2026

Last Submitted On: 15-Sep-2026

1	Name of the Unit	WOLTERS KLUWER INDIA PRIVATE LIMITED			
2	Name of the SEZ	Tril Infopark Ltd			
3	Existing Built Up Area occupied by the Unit [in sq.mtrs]	6237.00			
4	Additional Built Up Area proposed to be occupied by the Unit [in sq.mtrs]	1317.26			
5	Total Built Up Area after acquisition [in sq.mtrs]	7554.26			
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	6th floor, Neville Tower, Ramanujan IT City, Tril Infopark Ltd., SEZ, Rajiv Gandhi Salai, Taramani			
10	Details of location of additional Area	5th Floor (Module 2), Neville Tower, Ramanujan IT City, Tril Infopark Ltd. SEZ, Rajiv Gandhi Salai, Taramani			
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.)	2.30	6.30	4.00	173.91
13	Exports (₹ In Cr.)	664.18	786.32	122.14	18.39
14	FE Outgo (₹ In Cr.)	5.94	6.97	1.03	17.34
15	NFEE (₹ In Cr.)	657.22	779.35	122.13	18.58
Direct Employment	Male	356	431	75	21.07
	Female	204	429	225	110.29
	Transgender	0	0	0	-
	Total Direct Employment [DE]	560	860	300	53.57
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]	560	860	300	53.57
16	Reason for Acquiring Additional Area	As part of the internal consolidation of the Companys Chennai operations the operations presently carried on from the Companys DTA office at Guindy Chennai are proposed to be moved into the SEZ unit The additional builtup area on the 5th Floor Module 2 Neville Tower is required to accommodate the said operations and employees within the SEZ with a consequent increase in the units export earnings and employment			

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.	NO
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: 15-Sep-2026

Name: Mohammed Shabbeer

CHARTERED ENGINEER CERTIFICATE

ANNEXURE-VI

(For obtaining approval of material for authorized operation By Developer/Co-Developer)

PER/CEC/SPE/SEZ-506/2026-27

DATED: 10-09-2026

This is to certify that the list of items certified in the attached "annexure(s) are required by **M/s. Clothesline Colours and Apparels Pvt. Ltd.,** Co-Developer of the notified Special Economic Zone located at **Mahindra World City - SEZ, Plot No. AP 7, Anjur Village, Chengalpattu District - 603002, Tamil Nadu,** to carry out their default authorized operations/ authorized operations as approved by the Board of Approval, Department of Commerce, Ministry Commerce & Industry, New Delhi vide in terms of **Formal Approval No. F. 2(5) / 2004-EPZ, dated 22.04.2025.**

This is also to certify that the material list annexed herewith is required by the Co-Developer to develop the following Infrastructure and the material would be utilized for the purpose: -

Sl. No.	Infrastructure to be Developed	Estimated Value (Rs. in Lakhs)	GST @ 18% (Rs. in Lakhs)
1	Development, construction and/or Operation and Maintenance of FTWZ Warehouses, buildings, Road, Boundary wall, Container Stations, Engineering Maintenance including electrical and mechanical works, fire detection and alarm systems, water supply, building upkeep, parking area utility area, garbage and scrap disposal, horticulture pest control, facade cleaning services, security service, fire and life safety measures.	Indigenous 917.93	 165.23

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

Date: 10.09.2026

Signature

Name

Designation

Registration No.

Institution under which Chartered

: 

: **S Ashok Kumar**
Chartered Engineer

: AM 171340-2

: Institution of Engineers' Kolkata



Annexure-I

Primary Details:			
I	Name of FTWZ	:	M/s. Clothesline Colours and Apparels Pvt. Ltd.,
II	Sector	:	Free Trade Warehousing Zone
III	Location	:	Mahindra World City - SEZ, Plot No. AP 7, Anjur Village, Chengalpattu District - 603002.
IV	Authorised Operations	:	Development, construction and/or Operation and Maintenance of FTWZ Warehouses, buildings, Road, Boundary wall, Container Stations, Engineering Maintenance including electrical and mechanical works, fire detection and alarm systems, water supply, building upkeep, parking area utility area, garbage and scrap disposal, horticulture pest control, facade cleaning services, security service, fire and life safety measures.

S. No	Description	Unit	Quantity	Rate	Total Cost (Rs.)	GST @ 18% (Rs.)
1	Concrete	Cum	1,400	6,000.00	84,00,000.00	15,12,000.00
2	Cement	Bags	3,000	300.00	9,00,000.00	1,62,000.00
3	M Sand	Cum	1,000	2,500.00	25,00,000.00	4,50,000.00
4	Aggregate	Cum	100	2,500.00	2,50,000.00	45,000.00
5	Water	Lit.	6,00,000	0.16	96,000.00	17,280.00
6	Steel	Mt.	100	63,000.00	63,00,000.00	11,34,000.00
7	Binding Wire	Kg	1,000	90.00	90,000.00	16,200.00
8	Cover Block	No.	5,000	5.00	25,000.00	4,500.00
9	Brick	No.	3,00,000	14.00	42,00,000.00	7,56,000.00
10	Rolling Shutter	Sq. Mt.	300	7,000.00	21,00,000.00	3,78,000.00
11	Structural Steel	Mt	250	63,000.00	1,57,50,000.00	28,35,000.00
12	Roofing / Gladding / Flashing	Sq. Mt.	9,000	550.00	49,50,000.00	8,91,000.00
13	Labour - Roofing / Gladding / Flashing	Sq. Mt.	9,000	250.00	22,50,000.00	4,05,000.00
14	Gutter	Mt.	100	1,000.00	1,00,000.00	18,000.00

S. No	Description	Unit	Quantity	Rate	Total Cost (Rs.)	GST @18% (Rs.)
15	Louver	Sq. Mt.	50	3,000.00	1,50,000.00	27,000.00
16	XLPE 9 MM/12 MM	Sq. Mt.	5,000	230.00	11,50,000.00	2,07,000.00
17	Bolts and Nuts	Mt	3	90,000.00	2,47,500.00	44,550.00
18	Electrical	Sq. Mt.	43,559	50.00	21,77,950.00	3,92,031.00
19	Back Filling (Material)	Cum	4,000	2,100.00	84,00,000.00	15,12,000.00
20	Steel Re-inforcement	Mt.	100	30,000.00	30,00,000.00	5,40,000.00
21	Erection (Labour)	Mt.	250	10,000.00	25,00,000.00	4,50,000.00
22	Shuttering	Sq. Mt.	1,400	700.00	9,80,000.00	1,76,400.00
23	Excavation (Job Work)	Cum	450	450.00	2,02,500.00	36,450.00
24	Back Filling (Labour)	Cum	4,000	900.00	36,00,000.00	6,48,000.00
25	Anti Termite Treatment	Sq. Mt.	4,100	120.00	4,92,000.00	88,560.00
26	Earth Work	Cum	500	500.00	2,50,000.00	45,000.00
27	Formwork	Sq. Mt.	1,400	700.00	9,80,000.00	1,76,400.00
28	Brick Work (Job Work)	Sq. Mt.	275	7,500.00	20,62,500.00	3,71,250.00
29	Internal Plastering (Job Work)	Sq. Mt.	1,200	650.00	7,80,000.00	1,40,400.00
30	External Plastering (Job Work)	Sq. Mt.	1,300	700.00	9,10,000.00	1,63,800.00
31	Painting	Mt.	200	5,000.00	10,00,000.00	1,80,000.00
32	Paver Block	Sq. Mt.	6,000	1,750.00	1,05,00,000.00	18,90,000.00
33	Paver Block (Labour)	Sq. Mt.	6,000	750.00	45,00,000.00	8,10,000.00
Total					9,17,93,450.00	1,65,22,821.00



adc3 <adc3@mepz.gov.in >

Re: Request to confirm the list of Materials submitted by Co-Developer - MWCDL**AO SEZ <aomahindrased@gmail.com >**

Wed, 16 Sep 2026 4:30:53 PM +0530

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

Cc "Authorized Officer Mahindra World City"<ao1.mwc@mepz.gov.in>,"IASection MEPZ"<ia1@mepz.gov.in>,"Vishwanatha K"<so-cgl@mepz.gov.in>

Sir,

With reference to the mail dt.16.09.2026 on the above subject, it is confirmed that the materials listed in the Chartered Engineer's certificate does not fall under prohibited, restricted or other regulated categories.

Regards,

M.Muralidharan,
AO, MWC.

On Wed, Sep 16, 2026 at 2:06 PM Murugan A <adc3@mepz.gov.in> wrote:

Sir,

M/s. Clothesline and colours Apparels Private Limited (Co-Developer) has sought permission from this office to procure materials for their authorized SEZ operations. They have submitted certified list of materials (indigenous) from a Chartered Engineer to this office for approval.

Kindly confirm if any of the proposed materials fall under prohibited, restricted, or other regulated categories.

Upon receipt of your report, the co-developer's request will be processed further.

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

मेपज विशेष आर्थिक क्षेत्र/ MEPZ SEZ

ताम्बरम,चेन्नई-45/Tambaram, Chennai-45

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

Authorized Officer Mahindra World City < ao1.mwc@mepz.gov.in >

Wed, 16 Sep 2026 4:29:10 PM +0530

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

Cc "Vishwanatha K"<so-cgl@mepz.gov.in>,"IASection MEPZ"<ia1@mepz.gov.in>

Sir,

With reference to the mail dt.16.09.2026 on the above subject, it is confirmed that the materials listed in the Chartered Engineer's certificate does not fall under prohibited, restricted or other regulated categories.

Regards,

M.Muralidharan,
AO, MWC.

From: Murugan A <adc3@mepz.gov.in>

To: "aomahindrased" <aomahindrased@gmail.com>, "Authorized Officer Mahindra World City" <ao1.mwc@mepz.gov.in>

Cc: "IASection MEPZ" <ia1@mepz.gov.in>, "Vishwanatha K" <so-cgl@mepz.gov.in>

Date: Wed, 16 Sep 2026 14:06:10 +0530

Subject: Request to confirm the list of Materials submitted by Co-Developer - MWCDL

Sir,

M/s. Clothesline and colours Apparels Private Limited (Co-Developer) has sought permission from this office to procure materials for their authorized SEZ operations. They have submitted certified list of materials (indigenous) from a Chartered Engineer to this office for approval.

Kindly confirm if any of the proposed materials fall under prohibited, restricted, or other regulated categories.

Upon receipt of your report, the co-developer's request will be processed further.

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

मेप्पे 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 >

Wed, 16 Sep 2026 2:06:13 PM +0530

To "aomahindrased" <aomahindrased@gmail.com>,"Authorized Officer Mahindra World City" <ao1.mwc@mepz.gov.in>

Cc "IASection MEPZ" <ia1@mepz.gov.in>,"Vishwanatha K" <so-cgl@mepz.gov.in>

Sir,

M/s. Clothesline and colours Apparels Private Limited (Co-Developer) has sought permission from this office to procure materials for their authorized SEZ operations. They have submitted certified list of materials (indigenous) from a Chartered Engineer to this office for approval.

Kindly confirm if any of the proposed materials fall under prohibited, restricted, or other regulated categories.

Upon receipt of your report, the co-developer's request will be processed further.

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

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

1 Attachment(s)

Clothesline Procurement of ma...

900.5 KB

1		Name of SEZ	ESTANCIA IT PARK PRIVATE LIMITED							
2		SECTOR	ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES							
3		LOCATION	VALLANCHERI VILLAGE, CHENGALPATTU TALUK							
4		AUTHORIZED OPERATION	22. Construction of all type of building in processing area (Import)							
S. No		Description of the Material	UOM	HSN code	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (In Lakhs)	Duty/ Tax @ 30%	Estimated Duty Foregone	Source (Import or Indigenous)
1		Granite stone								Import
	A	Granite stone - PNB-External window stone Sira Grey sandblasted, Sira Grey sandblasted, west wing flooring antique finished stones	Set	2516	1.00	3928.5797	3928.5797	1178.5739	1178.5739	
2		Aluminium clamp	Set	7616	1.00	81.0000	81.0000	24.3000	24.3000	
		SS-Drill bit, Fastners	Set	8207	1.00	84.0000	84.0000	25.2000	25.2000	
		Silicon Sealant	Package	3214	100000.00	1.0000	1.0000	0.3000	0.3000	
		Portable tools and machinery	Nos	8467	30.00	60.0000	60.0000	18.0000	18.0000	
3		Aluminium profile with accessories								
	A	Metal panel	Set	7610	24.00	0.0083	0.1994	0.0598	0.0598	
	B	Cleaner Alu, Mitre sealant	Set	3814	9.00	1.7600	15.8400	4.7520	4.7520	
	C	PC rosette Oval,Spindle,Conc-hg,Door hndle,Lock strip,Ltc/blt,Hlf cylinder,Glazg rebate gskt,Rebate gasket,Glazing gskt,Corner cleat,C/s screw,Chs hd c/s scrw,Blind rivet nut,Connector nail,Latch striker,Glass suppt,Adhesive,Mix nzzle and accessories	Set	8302	6.00	34.6267	207.7600	62.3280	62.3280	
	D	Aluminium profile - Punching screw, Pull handle,strike plate, strike plate adjustab. Sw-blt lck Rl-lt,Claw lock,Dorma ITS, Slide rail, Security rosette oval, PC rosette oval, Fixing kit, shoot blt rod guide OF,and accessories	Set	8302	12.00	87.5808	1050.9700	315.2910	315.2910	
	E	Aluminium profile - Vent Gasket, Profile cyliner, Slide rail	Set	8302	3.00	1.9228	5.7683	1.7305	1.7305	
	F	Mitre Sealant	Set	3214	3.00	0.0235	0.0704	0.0211	0.0211	
	G	Corner cleat prof.,T-cleat profile,C/s screw,Socket head bolt,Punching screw,Lock. roller Adjustab,Engag. blk SH,Load support S,Stay T S,Keep Basis S,D-vent gearbx,Crnrr pvt S,Crnrr pvt S,Cavity gearbox,Finger lock,Corner drive,Engag. blk and accessories	Set	8302	3.00	116.9066	350.7198	105.2159	105.2159	
	H	Cavity gearbox,Engag. blk,Glazing gskt,Connect. screw,DG 100,Vent gsktm,Glazing bead clip,Slide rail,rebate gskt,End seal,Cheese hd screw,Latch striker,Punching screw,Strike plate,Sw-blt lck,Dorma ITS,Slide rail,Security rosette & Other Accessories	Set	8302	3.00	10.7764	32.3293	9.6988	9.6988	
	I	Lever handle,PC rosette,Spindle, Conc-hg, Door handle,Hlf cylinder,Glazg rabte gskt,Rebate Gskt,Glazing gskt,Corner cleat,C/s screw,Chs hd C/s screw, Chs hd screw,Blind rivet nut,Connector nail,Latch striker,Glass suppt,Adhesive,Seal.cmpd & accessories	Set	8302	3.00	67.2166	201.6497	60.4949	60.4949	
	J	Shoot bolt rod shrtm M, track, Sh-bolt rod, Rebate Gasket	Set	8302	3.00	1.0139	3.0418	0.9125	0.9125	
	K	Aluminium profile - Corner cleat profile, T-cleat profile, Cls screw, Socket head bolt, Punching screw, Cavity gearbox, Lock. roller Adjustab, Engag. blk SH dt S LH IW, Corner drive, gasket, Connector nail, sealing pad, Adhesive & Other accessories	Set	8302	3.00	81.8548	245.5644	73.6693	73.6693	
	L	Aluminium profile - Punching screw, strike plate, strike plate adjustab. Slvr, Strike plate kit. Slvr, Sw-blt lck Rl-lt, Claw lock, Dorma ITS, Slide rail, Security rosette oval, PC rosette oval, Fixing kit, shoot blt rod guide OF, shoot blt rod guide VF	Set	8302	6.00	185.3117	1111.8700	333.5610	333.5610	
	M	Aluminium profile - PC rosette oval, Spindle, Conc-hg 100, Door hndle strght, Hlf cylinder, Glazg rebate gskt, Rebate gskt, Corner cleat, C/s screw, Chd hd cls screw, Cheese sd screw, Blind rivet nut, Connector nail, Latch striker, Glass supprt and etc.,	Set	8302	3.00	42.7266	128.1797	38.4539	38.4539	
4		Interior furniture item								
	A	RW-10,8,7,6 & 5 Seater Cluster-1200W, RW-4 & 3 Seater Wall Side -1200W, RW-4 & 3 Seater Wall Side - 1200W With Modesty, Curved Edge Metal Mobile Pedestal with Cushion Diamond Shape Stitching, Additional Cable Entry - VP	Set	9403	1.00	1702.8000	1702.8000	510.8400	510.8400	
	B	Portable drilling machine	Set	8467	1.00	9.5625	9.5625	2.8688	2.8688	

	C	Under cut drill bit	Set	8207	1.00	28.6875	28.6875	8.6063	8.6063	import
	D	Meeting room PODS	Set	9403	1.00	10.0771	10.0771	3.0231	3.0231	
5		Boom lift	Set	8431	3.00	33.3333	100.0000	30.0000	30.0000	
		Total value					9359.6694	2807.9008	2807.9008	

- 1

Name of SEZ

ESTANCIA IT PARK PRIVATE LIMITED
- 2

SECTOR

ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES
- 3

LOCATION

VALLANCHERI VILLAGE, CHENGALPATTU TALUK
- 4

AUTHORIZED OPERATION

24. Access Control and Monitoring System (Import)

S. No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price in INR	Estimated amount in INR (In Lakhs)	Duty / Tax @30%	Estimated Duty Foregone	Source (Import or Indigenous)
	1	Access control system - Gallagher FT 6000 Controller with 8 Reader Module,Additional Door License for Access Control Software	Numbers	8543	132.00	0.1943	25.6439	7.6932	7.6932	Import
	2	Gallagher C 6000 Controller with 8 Reader Module,Additional Door License for Access Control Software,Gallagher Mifare Slim Reader - T10	Set	8543	1.00	67.4363	67.4363	20.2309	20.2309	
	3	One (1) Channel license for a single camera scene connection from encoder, IP camera, analog monitor or Mentor- To connect NON FLIR Model	Numbers	8525	615.00	0.2706	166.4145	49.9243	49.9243	
	4	Addressable Intelligent - Relay Control Module,Monitor Module,Bell Control ModuleSounder cum Strobe,Display Control Module, MS Integration unit	Set	8531	1.00	4711.0525	4711.0525	1413.3158	1413.3158	
	5	Analogue addressable Intelligent Netoworkable Fire Alarm Control Panel, Addressable Intelligent-multisensor detector with base,Double Action Manual Pull Stations,Rate of Rise Heat Detector,Isolator Module,	Set	8531	1.00	97.2610	97.2610	29.1783	29.1783	
	6	Access control system with accessories (FT 6000 controller with 8 reader, Mifare slim reader, Door license access control software, One (1) channel license for a single camera scene connection from encoder)	Set	8543	3.00	87.2476	261.7428	78.5228	78.5228	
	7	Analogue addressable intelligent networkable fire alarm control panel, Addressable intelligent - photoelectric smoke detector, Rate of Rise Heat Detector, Isolator, Relay control, Monitor, Bell control, Display control module, MS integration unit etc.,	Set	8531	3.00	49.7672	149.3017	44.7905	44.7905	
	8	Gunnebo Speedstile BP EV Bi-Parting Full Stainless Steel Housing Barrier Normally closed Short Cabinet	Set	8479	1.00	951.8213	951.8213	285.5464	285.5464	
		Total value					6,430.6739	1,929.2022	1,929.2022	

1	<u>Name of SEZ</u>	<u>ESTANCIA IT PARK PRIVATE LIMITED</u>
2	<u>SECTOR</u>	<u>ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES</u>
3	<u>LOCATION</u>	<u>VALLANCHERI VILLAGE, CHENGALPATTU TALUK</u>
4	<u>AUTHORIZED OPERATION</u>	<u>22. Construction of all type of building in processing area</u>

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
A	1	solid Blocks	Nos	6810	84000.00	0.0005	44.8000	2.2400	2.2400	Indigenous
	2	M Sand	MT	2505	20732.00	0.0033	67.7800	12.2004	12.2004	
	3	Plastering sand	MT	2505	8660.73	0.0013	11.2635	2.0274	2.0274	
	4	G S B(Granular Sub Base)	MT	2517	14395.00	0.0054	77.5500	13.9590	13.9590	
	5	Quary dust	MT	2517	4424.61	0.0037	16.4928	2.9687	2.9687	
	6	Bricks	Nos	6904	3000000.00	0.0001	360.0000	64.8000	64.8000	
	7	RR stones (unsized)	MT	2516	10932.90	0.0037	40.2882	7.2519	7.2519	
	8	RR stones	Nos	2516	24000.00	0.0038	91.8000	16.5240	16.5240	
	9	Blue Metal - 6mm, 12mm	MT	2517	1918.50	0.0030	5.7000	1.0260	1.0260	
	10	Paver Block - 60mm, 80mm	Sqft	6810	23500.00	0.0016	36.5250	6.5745	6.5745	
	11	WMM - Wet mix macadam	MT	2517	21558.50	0.0063	135.7900	24.4422	24.4422	
	12	Kotta stone	MT	2515	22500.90	0.0037	64.4152	44.6311	44.6311	
	13	8 mm,10 mm,12 mm,16 mm, 20mm,25 mm,32 mm,40mm(TMT steel)	MT	7214	8150.00	0.1391	1,133.5000	204.0300	204.0300	
	14	Ready mix concrete (RMC)	MT	3824	50000.00	0.0500	2,500.0000	450.0000	450.0000	
	15	Cement	MT	2523	1000.00	0.0625	187.5000	52.5000	52.5000	
	16	White cement	bags	2523	1112.00	0.0096	10.6752	2.9891	2.9891	
	17	Hp cement solution 500ml	Nos	3824	50.00	0.0027	1.4070	0.2533	0.2533	
	18	MS Plate, MS Base Plate, Chequered Plate, Copper plate	Nos	7208	509.20	0.0291	14.8170	2.6671	2.6671	
	19	Plywoods	SQFT	4412	99021.00	0.0023	229.1540	41.2477	41.2477	
	20	Archid Film Faced Shuttering Densified Plywood	SQFT	4412	384000.00	0.0002	82.2528	14.8055	14.8055	
	21	Geostone	box	6810	10059.00	0.0076	76.6100	13.7898	13.7898	
	22	Quartz stone, Kerb stone	SQFT	6810	6056.63	0.0035	21.3164	3.8370	3.8370	
	23	Granite slabs	Sqmt	2516	9954.57	0.1020	1,015.3663	182.7659	182.7659	
	24	Granite stones	Sqmt	2516	283690.60	0.0062	1,749.4025	314.8925	314.8925	
	25	Roofing sheet - Jsw	Nos	7210	625.00	0.0158	9.8790	1.7782	1.7782	
	26	Burma teak (Different sizes)	CUF	4407	1058.26	0.0837	88.5660	15.9419	15.9419	
	27	Joint covers	RMT	7610	3000.00	0.1028	308.4000	55.5120	55.5120	
	28	GI binding wires	kgs	7217	60000.00	0.0008	46.9650	8.4537	8.4537	
	29	Ductile Iron grooved fittings	Nos	7307	8000.00	0.0565	0.0565	81.3222	81.3222	
	30	Cpvc pipe, Upvc pipe , pvc pipe- various sizes	RMT	3917	114513.40	0.0033	381.2520	68.6254	68.6254	
	31	Pvc, Cpvc , UPVC (Endcap, MTA, FTA, Union, Elbow, U Clamp, Ball valve, Reducer, Coupler, Ball valve, Shoe, Hose, Nipple, Plug, Tee, Vent cowl, Single Y, Bush, Hinges, P-Trap, Solution, Crow bar, Drum, Can, Bond, Putty blade, Hose Joint, Insulation Tape, Trap door, Flange adaptor, Ring fit)	Nos	3917	158480.40	0.0013	381.2520	36.0643	36.0643	
	32	Bartec coupler rebar dia (different sizes)	Nos	7326	108300.00	0.0008	87.3500	15.7230	15.7230	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
33		Aluminium profile - Additional profile, clip-prof, Connect screw, Corner cleat prof, double vent gskt, facing frame, Glass suppt, glazing bead, Glazing gskt, Glzg bead ret. pr, Glzng bead, meeting rail prof, mullion, Rebate Gskt, sash bar, T-cleat prof, transom, vent profile	set	7610	1.00	912.7500	912.7500	164.2950	164.2950	
34		Aluminium hollow bar	kgs	7604	2293.50	0.0176	40.3800	7.2684	7.2684	
35		G.I. Items- Hose, clamp, Steel hose, threaded rod, Bolt nut with double washer, Bond 'medium' , Threaded rod, U clamp, washer	Nos	7318	23001.85	0.0005	10.5000	1.8900	1.8900	
36		S.S Items - Welding rod, Bolt & nut, Clip, Hose joint,nipple,handle	Nos	8311	897.00	0.0013	1.1300	0.2034	0.2034	
37		Firestop (cable coating,sealant,foam,mortor,wire strip)	Nos	3824	6384.00	0.0393	250.9800	45.1764	45.1764	
38		H35 head, H55 head & flexible shaft	Nos	8431	129.00	0.2187	28.2100	5.0778	5.0778	
39		Vizac make ISMC (Indian Standard Medium Weight Channel)	kgs	7216	61381.60	0.0006	39.3100	7.0758	7.0758	
40		Glass	Nos	7005	1422.00	0.2055	292.2700	52.6086	52.6086	
41		Black glass for welding purpose	Nos	7005	249.00	0.0010	0.2500	0.0450	0.0450	
42		Sanitaryware item(wall hung,verve criten,urinel bracket,waste coupling urinel domed,water heater,orissa pan,bottle trap,extension nipple,bib cock,health Faucet, 2 in 1 wall mixer,basin tap,thread ball), mops and brooms	set	6910	9200.00	0.0553	118.6000	21.3480	21.3480	
43		M Hook	Materic ton	7326	137.43	0.0271	3.7200	0.6696	0.6696	
44		Shower drain channel Kri x 150 x 1000mm	Pieces	7324	1500.00	0.1290	193.5000	34.8300	34.8300	
45		Springfit Pocket Floor Mat - 75 x 36 x 6"	Nos	3918	90.00	0.2643	23.7900	4.2822	4.2822	
46		SS304-125X60X6.0MM (RECTANGULAR HOLLOW SECTION)	Kg	7306	64386.00	0.0021	136.5000	24.5700	24.5700	
47		SVP 08 - Soffit Infratop Ceiling Color: Nut/SVP 15 - J-Trim Color: Nut	Square feet	3925	900.00	0.0392	35.2800	6.3504	6.3504	
48		Complete Clamp for Bending Mandrels	Nos	8466	60.00	0.2180	13.0800	2.3544	2.3544	
49		Mortise shaft lock 8681 Dorma	Nos	8301	210.00	0.0127	2.6700	0.4806	0.4806	
50		Tenax solido	Nos	3214	90.00	0.0444	4.0000	0.7200	0.7200	
51		Texmo Submersible 1HP Single phase	Nos	8413	15.00	0.6200	9.3000	1.6740	1.6740	
52		Reverse osmosis plant	Nos	8421	9.00	21.5000	193.5000	34.8300	34.8300	
53		Injectable mortar HIT-RE 500 V4/500	Nos	3214	1500.00	0.0430	64.5100	11.6118	11.6118	
54		Diamond cup DG-CW 125/5" P (2) univ	Nos	6804	150.00	0.1770	26.5500	4.7790	4.7790	
55		Supply of Ekoplak	Square feet	3925	600.00	0.0113	6.7500	1.2150	1.2150	
56		Tristone solid surface sheet	Square feet	3921	450.00	0.0315	14.1900	2.5542	2.5542	
57		Fuses box for optimumb - Haulotte	Nos	8536	18.00	0.1600	2.8800	0.5184	0.5184	
58		Complete Ket switch W/contact block for compact	Nos	8536	27.00	0.2600	7.0200	1.2636	1.2636	
59		Hydraulic cartridge	Nos	8412	18.00	0.1750	3.1500	0.5670	0.5670	
60		Concrete cutting blade - 14"	Nos	8202	270.00	0.0190	5.1300	0.9234	0.9234	
61		Emery sheet	Nos	6805	9000.00	0.0006	5.4000	0.9720	0.9720	
62		Shade net - Shalimar brand Green colour - Grade 90% - 50Mtrs x 3 Mtrs 65 Nos, Grade 50% - 50Mtrs x 3 Mtrs 30 Nos.	Roll	5608	600.00	0.0190	11.4000	2.0520	2.0520	
63		WHEEL BARROW 'HEAVY'	Nos	8716	300.00	0.0293	8.8000	1.5840	1.5840	
64		Hauler DWB heavy trolley	Nos	8716	90.00	0.0522	4.7000	0.8460	0.8460	
65		Trolley tyres	Nos	4011	15.00	0.1020	1.5300	0.2754	0.2754	
66		Artificial grass mat	Square feet	5703	900.00	0.0056	5.0000	0.9000	0.9000	
67		virgin and micron Tharpauline	Nos	6306	60.00	0.0605	3.6300	0.6534	0.6534	
68		Acrylic wall putty 5kg	Nos	3214	3000.00	0.0010	2.9000	0.5220	0.5220	
69		Silicone Sealant Clear	Nos	3214	15000.00	0.0031	46.5000	8.3700	8.3700	
70		Marble Polishing Pad (0-6)	Set	6805	300.00	0.0104	3.1200	0.5616	0.5616	
71		Wood hole saw set	Set	8202	1500.00	0.0023	3.5000	0.6300	0.6300	
72		Welded mesh 2x2x2.5 mm thick	Roll	7314	300.00	0.0324	9.7200	1.7496	1.7496	
73		Anchor fastener 'Pin type' - 16mmx150mm	Nos	7318	24000.00	0.0006	13.8000	2.4840	2.4840	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	74	Anchor fastener 'Pin type' - 8mmx100mm	Nos	7318	18000.00	0.0005	8.2800	1.4904	1.4904	
	75	subframe	Nos	7308	13000.00	0.0016	21.0000	3.7800	3.7800	
	76	Window Glass 1000x3045	Sqft	7005	30000.00	0.0063	190.0000	34.2000	34.2000	
	77	Hydraulic goods lift	Nos	8428	190.00	1.2695	241.2000	43.4160	43.4160	
	78	MICA 0.5MM	Nos	6814	1200.00	0.0060	7.1700	1.2906	1.2906	
	79	Door hinges	Set	8302	150.00	0.0413	6.2000	1.1160	1.1160	
	80	Dura Floor Protector EPE XF - Blue 3mm	Square meter	3921	1240.00	0.0053	6.5800	1.1844	1.1844	
	81	Puffed Galvanized Sheet 40mm thick	Square meter	7210	5995.00	0.0057	34.4100	6.1938	6.1938	Indigenous
	82	Carbon brush	Nos	8545	950.00	0.0035	3.3100	0.5958	0.5958	
	83	Cutting disc AC-D 125x1.0mm SP (50)	Nos	6804	157.00	0.0323	5.0700	0.9126	0.9126	
	84	CASTROL PREMIUM LONG LIFE GREASE WHITE 1KG	Nos	2710	900.00	0.0078	7.0500	1.2690	1.2690	
	85	Rubber hammer	Nos	8205	840.00	0.0065	5.4200	0.9756	0.9756	
	86	Welding holder	Nos	8515	590.00	0.0075	4.4100	0.7938	0.7938	
	87	D28730 Chopsaw 14 2300w	Nos	8467	1300.00	0.0052	6.7000	1.2060	1.2060	
	88	13mm Impact Drill, 750W (Dewalt make)	Nos	8467	120.00	0.0420	5.0400	0.9072	0.9072	
	89	4x4 Cement ring	Nos	6810	1750.00	0.0033	5.8500	1.0530	1.0530	
	90	Wire Nails	Kg	7317	37500.00	0.0005	19.1800	3.4524	3.4524	
	91	H35 Head	Nos	8431	270.00	0.0291	7.8500	1.4130	1.4130	
	92	Flex Shaft SM4E	Nos	8467	90.00	0.1320	11.8800	2.1384	2.1384	
	93	Danfoss VFD - FC102, 4 KW, 3 Phase, IP20, LCP Display	Nos	8504	600.00	0.0350	21.0000	3.7800	3.7800	
	94	Co sensor	Nos	9027	75.00	0.1727	12.9500	2.3310	2.3310	
	95	Gyproc elite M R plaster	Bag	2520	22500.00	0.0021	48.0600	8.6508	8.6508	
	96	STRUC TUBE SHS 50x50x2mm	Metric Ton	7306	57.63	0.8168	47.0700	8.4726	8.4726	
	97	SS304 - ANGLE 75X75X6.00mm (Mill Finish SS L Angle)	Kg	7222	90000.00	0.0019	167.4000	30.1320	30.1320	
	98	Anutone strand Nubby 595x595x15mm	Nos	6809	9000.00	0.0100	89.7600	16.1568	16.1568	
	99	Tarpaulin 15x18	Pieces	6306	1900.00	0.0028	5.3100	0.9558	0.9558	
	100	FD2 Fire Steeldoor Set Uin IS/BS 120 1,800 X 2,400 mm Double leaf door	Nos	7308	390.00	0.1270	49.5200	8.9136	8.9136	
	101	FD3 Fire Steeldoor Set Uin IS/BS 120 1,800 X 2,400 mm Double leaf door	Nos	7308	500.00	0.1478	73.9200	13.3056	13.3056	
	102	EA Hot Rolled Tie Rod ST15 2m	Nos	7308	16600.00	0.0024	40.5900	7.3062	7.3062	
	103	SS PIPE	Kg	7304	80000.00	0.0008	67.5000	12.1500	12.1500	
	104	Chain assembly SSM 16-01-05	Nos	7315	750.00	0.0070	5.2400	0.9432	0.9432	
	105	Masking Tape 2"	Nos	3919	3000.00	0.0019	5.5800	1.0044	1.0044	
	106	PVC Measuring Jar	Nos	3924	850.00	0.0146	12.4000	2.2320	2.2320	
	107	Diamond cutting blade bosch-5	Nos	8202	1900.00	0.0371	70.5000	12.6900	12.6900	
	108	FD1 Fire Steeldoor Set Uin IS/BS 120 1,800 X 2,400 mm Double leaf door	Nos	7308	150.00	1.8576	278.6400	50.1552	50.1552	
	109	FD4 Fire Steeldoor Set Uin IS/BS 120 1,200 X2,400 mm Single leaf door	Nos	7308	90.00	0.8334	75.0100	13.5018	13.5018	
	110	Paint	Ltr	3209	120000.00	0.0035	423.3600	76.2048	76.2048	
	111	Brass bush-3/8 x 1/2	Nos	7418	180.00	0.0350	6.3000	1.1340	1.1340	
	112	Transformer protection auxiliary relay	Nos	8536	135.00	0.0251	3.3900	0.6102	0.6102	
	113	Bond - IT	kgs	3506	26400.00	0.0011	27.7200	4.9896	4.9896	
	114	MS STRUCTURE	Nos	7308	7500.00	0.0220	165.0000	29.7000	29.7000	
	115	Roff Epoxy Kit - Snow White 5kg	kgs	3214	12400.00	0.0019	23.2500	4.1850	4.1850	
	116	DWE5615-IN AC NEW 184mm circular saw	Nos	8467	420.00	0.0105	4.4200	0.7956	0.7956	
	117	M.S. Foundation Bolt Nut with Washer - 5/8" (16mm)	Nos	7318	2115.00	0.0100	21.1100	3.7998	3.7998	
	118	Nylon Rope	Nos	5607	300.00	0.0056	1.6900	0.3042	0.3042	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	119	MS materials, Aluminium gutter, ACP, Roofing Sheet (Trident materials)	Nos	7610	1300.00	0.0923	120.0000	21.6000	21.6000	
	120	Planter box	Nos	3926	700.00	0.1143	80.0000	14.4000	14.4000	
	121	OTHER ARTICLES OF CAST IRON KGS-7325	Kgs	7325	63000.00	0.0011	70.5800	12.7044	12.7044	
	122	GRANITE FLAMED COBBLES	pcs	2516	7092.00	0.0010	7.4400	1.3392	1.3392	
	123	boomlift spares	Set	8431	1.00	20.0000	20.0000	3.6000	3.6000	
	124	Welding Goggles Black	Pair	9004	1600.00	0.0063	10.0024	1.8004	1.8004	
	125	Nails - 1 1/2"	Nos	7317	1500.00	0.0075	11.2150	2.0187	2.0187	
	126	Black Flamed - 30mm - L 2200mm x W 385mm - Tread	Square feet	2516	1200.00	0.0071	8.4811	1.5266	1.5266	
	127	Threshold Black Flamed - 20mm - Different sizes	Square feet	2516	1645.84	0.0043	7.0500	1.2690	1.2690	
	128	Double End Spanner -various sizes	Nos	8204	1500.00	0.0034	5.0700	0.9126	0.9126	
	129	Sun control film	Square feet	3919	12888.00	0.0023	30.1296	5.4233	5.4233	Indigenous
	130	L&T Starter (Direct On Line Starter)	Nos	8536	56.00	0.0746	4.1800	0.7524	0.7524	
	131	Footbedal No Block PL004002	Nos	8538	709.00	0.0043	3.0315	0.5457	0.5457	
	132	Alshor Plus Spigot - ASX10013	Nos	7326	3000.00	0.0130	38.9169	7.0050	7.0050	
	133	Cup wire brush - 4"	Nos	6805	96.00	0.0314	3.0114	0.5421	0.5421	
	134	Electrical hoist (winch) 500 - 1000kg - 60 Mtrs long	Nos	8425	150.00	0.0241	3.6150	0.6507	0.6507	
	135	Spindle M6 assy packed	Nos	8483	9.00	0.0798	0.7180	0.1292	0.1292	
	136	Rotor Sag 125-13S assy	Nos	8503	9.00	0.3421	3.0789	0.5542	0.5542	
	137	Gear housing assy	Nos	8483	9.00	0.2518	2.2666	0.4080	0.4080	
	138	Dust extr. hood DGH 130	Nos	8479	9.00	0.2999	2.6989	0.4858	0.4858	
	139	Battery Board for Digital Rebound Hammer	Nos	9024	9.00	2.6667	24.0000	4.3200	4.3200	
	140	Rebound Spring for Digital Rebound Hammer	Nos	7320	9.00	0.4667	4.2000	0.7560	0.7560	
	141	Needle bearing	Nos	8482	9.00	0.0349	0.3138	0.0565	0.0565	
	142	Flange DGH 130	Nos	7307	9.00	0.0523	0.4706	0.0847	0.0847	
	143	Clamping element	Nos	8466	9.00	0.1362	1.2259	0.2207	0.2207	
	144	MS Weld Mesh - Roll: 6.5 Ft x 100 Ft	Square feet	7314	58500.00	0.0023	136.5000	24.5700	24.5700	
	145	COUPLING CAM (SCM42-01-00-11-R2)	Nos	8483	9.00	0.4440	3.9960	0.7193	0.7193	
	146	SCREW FOR COUPLING CAM	Nos	7318	9.00	0.1140	1.0260	0.1847	0.1847	
	147	Rebar Cutting machine model :SCM 52V (Spartan make)	Nos	8461	9.00	24.6667	222.0000	39.9600	39.9600	
	148	Pop Up Box	Nos	8536	63.00	0.3200	20.1600	3.6288	3.6288	
	149	Gate chain 6g	Nos	7315	288.00	0.0040	1.1520	0.2074	0.2074	
	150	Gree Double Tape	Nos	3919	9.00	0.0267	0.2400	0.0432	0.0432	
	151	HIGH TENSILE 8.8 GRADE BOLT - 12MMx65MM (Allen key head)	Nos	7318	252.00	0.0066	1.6608	0.2989	0.2989	
	152	Silicone GP Black	Nos	3214	135.00	0.0220	2.9700	0.5346	0.5346	
	153	Al Tower Bold	Kg	8302	18.00	0.0609	1.0960	0.1973	0.1973	
	154	Greese Lubricant 1kg	Nos	2710	18.00	0.1378	2.4800	0.4464	0.4464	
	155	Greese 200gm	Nos	2710	18.00	0.1178	2.1200	0.3816	0.3816	
	156	Araldite Klear - 450gm	Nos	3506	9.00	0.1307	1.1760	0.2117	0.2117	
	157	Polyster Film	Kg	3920	90.00	0.0853	7.6800	1.3824	1.3824	
	158	Banian waste color	Kg	6310	54.00	0.0636	3.4320	0.6178	0.6178	
	159	Sticker 3mm, Arcylic sheet (4mm)	Square feet	3920	1105.41	0.0229	25.2801	4.5504	4.5504	
	160	Paint Brush - 5"	Nos	9603	27.00	0.0640	1.7280	0.3110	0.3110	
	161	Cup grinding wheel-4"	Nos	6804	45.00	0.0333	1.5000	0.2700	0.2700	
	162	Gurumala Heavy 10 Inch	Nos	8467	43.00	0.0699	3.0048	0.5409	0.5409	
	163	Welding mesh	Square feet	7314	279.00	0.0725	20.2232	3.6402	3.6402	
	164	Water proof box 3m	Nos	3926	93.00	0.0431	4.0123	0.7222	0.7222	
	165	6A Switch	Nos	8536	2003.00	0.0150	30.0023	5.4004	5.4004	
	166	6A Socket	Nos	8536	3000.00	0.0100	30.0039	5.4007	5.4007	
	167	6A 3Pin Top	Nos	8536	303.00	0.0132	4.0015	0.7203	0.7203	

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	168	Satin Black 1L	Nos	3209	94.00	0.0859	8.0768	1.4538	1.4538	
	169	Armature - Wood cutting machine - 7"	Nos	8467	300.00	0.0302	9.0480	1.6286	1.6286	
	170	Partition with aluminum frame work for Toilet privacy	Square meter	7610	34000.50	0.0030	100.4830	18.0869	18.0869	
	171	Sound block board panelling - 3 sound bock board	Square meter	4411	1034.50	0.0067	6.9177	1.2452	1.2452	
	172	Gypsum pelmets	Square meter	6809	1557.61	0.0027	4.2490	0.7648	0.7648	
	173	Toughened glass partion with 25mmx25mm	Square meter	7007	1180.20	0.0032	3.7375	0.6728	0.6728	
	174	Single Leaf Sliding type solid core Flush Door (Size : 1200 x 2400mm)	Square meter	4418	1004.25	0.0045	4.5436	0.8179	0.8179	
	175	Pure copper dye cast 150 mm D-Handles	Nos	8302	10066.00	0.0013	12.7060	2.2871	2.2871	
	176	Teak wood louvers of size 400mmx 600mm	Nos	4418	60000.00	0.0007	40.2940	7.2529	7.2529	
	177	JSW - Jindal make profiled colour coated sheet - 10ft	Nos	7210	6000.00	0.0030	18.0790	3.2542	3.2542	
	178	Switch for welding machine	Nos	8536	90.00	0.0017	0.1560	0.0281	0.0281	
	179	Patti blade handle	Nos	8205	63.00	0.0025	0.1596	0.0287	0.0287	
	180	Cover waste water B70R	Pieces	7325	45.00	0.5977	26.8944	4.8410	4.8410	
	181	Wireless 4G LAN/WAN CPE router	Nos	8517	45.00	0.0773	3.4800	0.6264	0.6264	Indigenous
	182	Stone split balck	Square feet	2516	450.00	0.0053	2.4000	0.4320	0.4320	
	183	Stone adhesive	Bag	3824	45.00	0.0253	1.1400	0.2052	0.2052	
	184	Grid 2.0 field assembly	Nos	7326	90.00	2.8000	252.0000	45.3600	45.3600	
	185	Weldmesh (MS) Sqmt	Square meter	7314	36000.00	0.0035	127.6800	22.9824	22.9824	
	186	hammer drill bit TE-YX 16/52	Nos	8207	45.00	0.1255	5.6468	1.0164	1.0164	
	187	MS FLAT 25X10	Metric Ton	7214	135.00	1.5067	203.4000	36.6120	36.6120	
	188	MS Square tube 25mm x 25mm x 2mm Thick	Nos	7306	13035.00	0.0155	201.6000	36.2880	36.2880	
	189	Hammer drill bit TE-YX 12/52	Nos	8207	19000.00	0.0010	18.7950	3.3831	3.3831	
	190	Borewell Submersible - Three Phase	Nos	8413	450.00	0.0545	24.5344	4.4162	4.4162	
	191	Borewell Dol Starter - Three Phase	Nos	8536	90.00	0.9240	83.1600	14.9688	14.9688	
	192	12 MM PP Rope	Meter	5607	360.00	0.0133	4.8000	0.8640	0.8640	
	193	11/2" Hdpe Hose ISI	Meter	3917	18000.00	0.0023	42.2400	7.6032	7.6032	
	194	11/2" Hose Clip SS	Nos	7326	1800.00	0.0009	1.6800	0.3024	0.3024	
	195	MS Starter Stand	Nos	7326	135.00	0.1333	18.0000	3.2400	3.2400	
	196	3.5Cx6Sq.mm copper cable	Meter	8544	4500.00	0.0139	62.4000	11.2320	11.2320	
	197	2.5 Sq.mm cable	Meter	8544	13500.00	0.0024	32.0400	5.7672	5.7672	
	198	Accessories (Rubber Tape, Cable Tie, Insulation tape, Thread)	Nos	3926	14050.00	0.0023	33.0000	5.9400	5.9400	
	199	Mica 8183 SF 1mm WOW waves	Nos	6814	450.00	0.0413	18.6000	3.3480	3.3480	
	200	Steel pipe	Kg	7306	450.00	0.0133	5.9711	1.0748	1.0748	
	201	FIELD SA - Dewalt DWD024	Nos	8467	90.00	0.0131	1.1795	0.2123	0.2123	
	202	ARMATURE SA - Dewalt DWD024	Nos	8467	180.00	0.0432	7.7784	1.4001	1.4001	
	203	1500W, 10Kg SDS Max Demolition Hammer	Nos	8467	45.00	0.9870	44.4144	7.9946	7.9946	
	204	SDS Max Flat Chisel 18x400mm	Nos	8207	90.00	0.0120	1.0800	0.1944	0.1944	
	205	355 x 3 x 25.4 Metal Cutting Wheel	Nos	6804	7200.00	0.0031	22.6560	4.0781	4.0781	
	206	CHR4001 PEAR WOOD	Nos	4409	4500.00	0.0151	67.8000	12.2040	12.2040	
	207	UNTIMA PEAR WOOD	Nos	4409	900.00	0.0907	81.6000	14.6880	14.6880	
	208	Hammer drill bit TE-CX 16/22	Nos	8207	54.00	0.0622	3.3605	0.6049	0.6049	
	209	24V DC Power Supply with battery back-up	Nos	8504	288.00	0.1227	35.3280	6.3590	6.3590	
	210	Multifunction power supply, large	Nos	8504	2277.00	0.3865	880.1600	158.4288	158.4288	
	211	IP-Desktop LCD call station	Nos	8517	27.00	3.6401	98.2836	17.6910	17.6910	
	212	Call station extension	Nos	8517	27.00	1.3240	35.7480	6.4346	6.4346	
	213	6W Ceiling mounted speker (LBD 0606)	Nos	8518	900.00	0.0212	19.0800	3.4344	3.4344	
	214	20W Ceiling Loudspeaker (LC1PC20G66IN)	Nos	8518	630.00	0.0733	46.2000	8.3160	8.3160	
	215	Volume controller, model # LBC1400	Nos	8518	450.00	0.0873	39.3000	7.0740	7.0740	
	216	IP-Amplifier, 600W 4-channel	Nos	8518	58548.00	0.0211	1,233.8560	222.0941	222.0941	

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	217	IP-Amplifier, 600W 8-channel	Nos	8518	36.00	16.9408	609.8688	109.7764	109.7764	
	218	Gallagher Multitech Reader - T15	Nos	8543	1908.00	0.5067	966.7200	174.0096	174.0096	
	219	Resettable Emergency Release Switch	Nos	8536	1863.00	0.0380	70.7600	12.7368	12.7368	
	220	Single EM lock	Nos	8301	2538.00	0.0627	159.0800	28.6344	28.6344	
	221	Z/L Bracket	Nos	8302	1368.00	0.0453	62.0160	11.1629	11.1629	
	222	Magnetic contact	Nos	8531	2628.00	0.0092	24.2400	4.3632	4.3632	
	223	SS Plate for reader mounting	Nos	7326	2688.00	0.0073	19.7120	3.5482	3.5482	
	224	Aluminum leveling staff 5 meters heavy gauge	Pieces	9015	45.00	0.0480	2.1600	0.3888	0.3888	
	225	Telescopic heavy aluminum leveling	Pieces	9015	27.00	0.0800	2.1600	0.3888	0.3888	
	226	SS 304 DOOM NUT M10	Nos	7318	21600.00	0.0005	10.3680	1.8662	1.8662	
	227	SS 304 WASHER M10	Nos	7318	45000.00	0.0001	4.5600	0.8208	0.8208	
	228	Proximity sensor	Nos	8536	126.00	0.0968	12.1920	2.1946	2.1946	
	229	CONNECTOR M12?90 5MT JFFC04M12050C?SCH (HUMMEL)	Pieces	8536	27.00	0.0280	0.7560	0.1361	0.1361	
	230	Knurled traction wheel DE=170 DI=40	Nos	8483	36.00	0.4976	17.9136	3.2244	3.2244	
	231	IDLE PRESSURE WHEEL H: 26DEXT: 27.3 DINT: 30	Nos	8483	27.00	0.4424	11.9448	2.1501	2.1501	
	232	Idle Measuring and Pressure Wheel H=26 D=127.3 DI=3	Nos	8483	27.00	0.4832	13.0464	2.3484	2.3484	
	233	Digital 8IN Expansion Card For Canopen N ODE V.3.2	Pieces	8471	27.00	0.7763	20.9592	3.7727	3.7727	
	234	Expansion Card 8Out for CanOpen V3	Pieces	8471	27.00	1.0821	29.2176	5.2592	5.2592	
	235	Allen key - 10mm	Nos	8204	135.00	0.0085	1.1496	0.2069	0.2069	
	236	5mm Drill Bit	Nos	8207	1900.00	0.0056	10.7332	1.9320	1.9320	
	237	ELGi make screw compressor model EN05-9.5 (7.5HP) having capacity 22.4 cfm and working pressure 9.5kg/cm2	Nos	8414	18.00	5.0388	90.6989	16.3258	16.3258	Indigenous
	238	Air receiver of 270 Liters suitable for ELGi make screw compressor model EN05-9.5	Nos	7311	18.00	1.3333	24.0000	4.3200	4.3200	
	239	Suitable Refrigeration air dryer for ELGi make screw compressor model EN05-9.5 - 40CFM	Nos	8479	18.00	2.4000	43.2000	7.7760	7.7760	
	240	Suitable Air Filter -41CFM	Nos	8421	18.00	0.4267	7.6800	1.3824	1.3824	
	241	4 pole MCB(Miniature Circuit Breaker) 40A	Nos	8536	45.00	0.1384	6.2280	1.1210	1.1210	
	242	Square Tube - 100x50x4mm	Kg	7306	13500.00	0.0018	23.9400	4.3092	4.3092	
	243	Pipe wrench - 18"	Nos	8204	90.00	0.0171	1.5360	0.2765	0.2765	
	244	Tie Rod Holes Treatment	Nos	3214	2700.00	0.0022	5.8320	1.0498	1.0498	
	245	Waterproofing Coating-hydrophobic PU	Square meter	3214	7200.00	0.0439	316.2240	56.9203	56.9203	
	246	Supply and Application for Aliphatic PU Top Coat-AQUASMART-TC2K	Square meter	3208	27000.00	0.0168	453.7152	81.6687	81.6687	
	247	Brake Lining for Pay-Off MP-MPO H=50 L=260.5 THICKNESS.6	Nos	6813	45.00	0.0320	1.4400	0.2592	0.2592	
	248	Black Nylon Tube	Nos	3917	450.00	0.0043	1.9200	0.3456	0.3456	
	249	Reinforced Mandrel Preassembly D.50	Nos	8448	45.00	0.2904	13.0680	2.3522	2.3522	
	250	Complete Reinforced Mandrel D.40	Nos	8448	45.00	0.3117	14.0280	2.5250	2.5250	
	251	Fuse 10.3x38 gG 4amp	Nos	8536	225.00	0.0045	1.0152	0.1827	0.1827	
	252	Self drill screw - 25mmx6mm	Nos	7318	9000.00	0.0001	0.9360	0.1685	0.1685	
	253	Cutoff Wheel	Nos	6804	13545.00	0.0013	17.3200	3.1176	3.1176	
	254	GLASS CUTTER DIAMOND	Nos	8205	45.00	0.1884	8.4800	1.5264	1.5264	
	255	Mask 3 Ply	Nos	6307	27000.00	0.0000	1.2240	0.2203	0.2203	
	256	MS PLANTER CAGE	Set	7326	27.00	0.1259	3.3984	0.6117	0.6117	
	257	DRILL bit HSS-18mm	Nos	8207	180.00	0.0520	9.3600	1.6848	1.6848	
	258	BL compact impact Wrench	Nos	8467	72.00	0.2400	17.2800	3.1104	3.1104	
	259	10.8V CHARGER - DW- DCB115 (SKU:DCB115)	Nos	8504	90.00	0.1493	13.4400	2.4192	2.4192	
	260	York Chiller Model - YMAE065 18.5 TR	Nos	8418	135.00	13.7280	1,853.2800	333.5904	333.5904	
	261	Ductable indoor unit 8.0 TR	Nos	8415	36.00	1.9320	69.5520	12.5194	12.5194	
	262	12000 CFM AHU Blower 1-2-0294-0076 Impllr Asm VS-560/28	Nos	8414	54.00	6.7180	362.7712	65.2988	65.2988	

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	263	Valve station for chilled water indoor unit 25MM Dia (Ball valve, with strainer and with out, Solenoid valve with Motorised actuator)	Nos	8481	261.00	0.3492	91.1440	16.4059	16.4059	
	264	Y - strainer Brass (various sizes)	Nos	8481	90.00	0.1490	13.4076	2.4134	2.4134	
	265	Brass 3 way actuator valve (various sizes)	Nos	8481	90.00	0.2816	25.3440	4.5619	4.5619	
	266	Balancing Valve 65MM Dia	Nos	8481	135.00	0.0961	12.9780	2.3360	2.3360	
	267	CI NRV 65MM DIA	Nos	8481	90.00	0.2293	20.6352	3.7143	3.7143	
	268	Auto air vents with ball valve 20MM Dia	Nos	8481	135.00	0.0774	10.4544	1.8818	1.8818	
	269	Industrial type pressure gauge (4inch)	Nos	9026	180.00	0.0986	17.7408	3.1933	3.1933	
	270	Temperature Gauge	Nos	9025	180.00	0.0986	17.7408	3.1933	3.1933	
	271	Y-Strainer 65mm	Nos	8481	72.00	0.0880	6.3360	1.1405	1.1405	
	272	Digital Thermostate	Nos	9032	45.00	0.1584	7.1280	1.2830	1.2830	
	273	Thermal insulation of chilled water and fitting like valves,flanges and unions etc out of 25 mm thick Nitrile Rubber with aluminium foil(various sizes)	Running meter	4008	16500.00	0.0131	216.4056	38.9530	38.9530	Indigenous
	274	Magadi Red 30mm	Square meter	2515	1800.00	0.0890	160.1760	28.8317	28.8317	
	275	grooved end swing type Check valve (Non-return) with DI body, nickel seat and SS clapper assembly - 150mm nominal dia	Nos	8481	45.00	0.3065	13.7920	2.4826	2.4826	
	276	Anchor fastner SIZE M10 X100MM LONG	Nos	7318	900.00	0.0004	0.3360	0.0605	0.0605	
	277	SELF TAPING SCREW (various sizes)	Nos	7318	54000.00	0.0001	6.3600	1.1448	1.1448	
	278	DW47402 4 Blade seg	Nos	8202	4050.00	0.0036	14.5800	2.6244	2.6244	
	279	DWA8062 5 CUT OFF WHEEL	Nos	6804	13500.00	0.0010	12.9600	2.3328	2.3328	
	280	WOOD CUTTER BLADE	Nos	8202	4450.00	0.0038	16.9000	3.0420	3.0420	
	281	Stuco Plaster Xpert NG Plus	Bag	3214	13500.00	0.0071	95.4000	17.1720	17.1720	
	282	Glass Fiber Mesh 0.15mx50m (145gsm)	Nos	7019	2700.00	0.0096	25.9200	4.6656	4.6656	
	283	Spiral Bending Machine-SSB-55	Nos	8462	27.00	8.5333	230.4000	41.4720	41.4720	
	284	Perlite SF II- AGRI	Kg	2530	450.00	0.0023	1.0320	0.1858	0.1858	
	285	Control valve thread 1.5" With MTA	Nos	8481	3600.00	0.0096	34.6680	6.2402	6.2402	
	286	Concure 1315	Nos	3214	45.00	0.8693	39.1200	7.0416	7.0416	
	287	Thermocole 50mm thick	Nos	3921	18000.00	0.0007	95.0400	17.1072	17.1072	
	288	Geocell	Sqmt	3926	12600.00	0.0013	135.0720	24.3130	24.3130	
	289	Staron solid surface sheet	Sft	3921	4000.00	0.0077	30.8122	5.5462	5.5462	
	290	MS Pipes	Nos	7306	5400.00	0.0296	159.8400	28.7712	28.7712	
	291	ROFF EXTROFIX ULTRA WHITE	Bags	3214	50000.00	0.0010	48.0000	8.6400	8.6400	
	292	ROFF STARLIKE 5KG JET BLACK	Nos	3214	35000.00	0.0221	774.2000	38.7100	38.7100	
	293	Cast Iron Manhole cover	Nos	7325	2650.00	0.0988	261.6875	47.1038	47.1038	
	294	Wooden sofa	Nos	9401	120.00	0.7661	91.9300	16.5474	16.5474	
	295	CAFE BASE MODEL 34 SS 304 MATT WT CASTOR	Nos	9401	1050.00	0.1133	118.9800	21.4164	21.4164	
	296	6 Seater workstation table - Laziz Top MDF - 2 Side Post Formed & 2 Side Edge Band - (1800mm X 800mm)	Nos	9403	1050.00	0.0607	63.7300	11.4714	11.4714	
	297	Metal File Storage 1mm Thick of size L 900 X H 1300 X D 450 with powder Coating Finish. Colour Munsell Gray	Nos	9403	300.00	0.1640	49.1900	8.8542	8.8542	
	298	Electrical Motor Height Adjustable Table for Workstation: Product Dimension: Length = 4'0" x Depth = 2'0" x Height = 2'6"	Nos	9403	190.00	0.1885	35.8200	6.4476	6.4476	
	299	Wooden File Storage of size L 1200 X H 1800 X D 450	Nos	9403	330.00	0.2500	82.5000	14.8500	14.8500	
	300	Plastic Bins for material storage	Nos	3926	1450.00	0.0106	15.4400	2.7792	2.7792	
	301	Pillar wooden cover moving box H1200mm X L 1640mm X 390mm	Nos	4421	1300.00	0.0108	14.0500	2.5290	2.5290	
	302	Think chair with 3D knit back with upholstery on seat (Color: Black)	Nos	9401	12000.00	0.0318	382.0000	68.7600	68.7600	
	303	Bosch wood cutting blade	Nos	8202	1150.00	0.0082	9.4000	1.6920	1.6920	
	304	3M DBI SALA DAVIT ARM DESCENDING SAFETY KIT	Nos	6307	10.00	0.1004	1.0045	0.1808	0.1808	

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	305	A TYPE LADDER 8+8	Nos	7616	5.00	0.0020	0.0100	0.0018	0.0018	
	306	ACRYLIC KEY BOARD	Nos	3926	50.00	0.0004	0.0175	0.0032	0.0032	
	307	AIRVENT BLOWER	Nos	8414	10.00	0.0014	0.0140	0.0025	0.0025	
	308	ALCHOL ANALYZER	Nos	9027	10.00	0.0056	0.0560	0.0101	0.0101	
	309	ALCHOL ANALYZER CALIBRATION	Nos	9027	10.00	0.0005	0.0050	0.0009	0.0009	
	310	ALLEN KEY - AKM9	SET	8204	2.00	0.0001	0.0001	0.0000	0.0000	
	311	Barricading Tape	Nos	3919	100.00	0.0000	0.0045	0.0008	0.0008	
	312	BATON LIGHT	Nos	8513	200.00	0.0001	0.0120	0.0022	0.0022	
	313	Caution Tape , Floor Marking Tape WHITE & RED, YELLOW & BLACK,Floor Marking	ROLL	3919	100.00	0.0001	0.0085	0.0015	0.0015	
	314	CONE CHAIN	MTR	3926	1000.00	0.0000	0.0048	0.0009	0.0009	
	315	Debris chute	SET	3917	10.00	0.0485	0.4850	0.0873	0.0873	
	316	DOUBLE SIDE TAPE	ROLL	3919	300.00	0.0000	0.0060	0.0011	0.0011	
	317	DRILLING MACHINE	Nos	8467	2.00	0.0010	0.0020	0.0004	0.0004	
	318	Ear plug	Nos	9020	400.00	0.0000	0.0004	0.0001	0.0001	
	319	EDGE PROTECTION PILLER CORNER	METER	7308	200.00	0.0001	0.0160	0.0029	0.0029	
	320	Emergency Exit Light,Entry , Pump room LED hanging Lights	Nos	9405	800.00	0.0006	0.4800	0.0864	0.0864	
	321	EVACUATION CHAIR SUPPLY OF SAFETY CHAIR EV-8000 EVACUATION CHAIR POWERED ASSISTANCE FOR BOTH UPWARD AND DOWNWARD EVACUATION	Nos	8713	20.00	0.0260	0.5200	0.0936	0.0936	Indigenous
	322	EXIT FLIM	Nos	3919	2500.00	0.0000	0.0750	0.0135	0.0135	
	323	Eye protection White & Black	Nos	9004	1000.00	0.0000	0.0045	0.0008	0.0008	
	324	First AID Box	Nos	3006	100.00	0.0001	0.0120	0.0022	0.0022	
	325	FOLDING STRETCHER	Nos	9402	50.00	0.0005	0.0225	0.0041	0.0041	
	326	Full body harness double lanyard	Nos	6307	1000.00	0.0002	0.1700	0.0204	0.0204	
	327	Glass type convex mirror with water proof wood , 40 inch,30 inch and mirror with clamp	Nos	7009	300.00	0.0015	0.4500	0.0810	0.0810	
	328	Gloves	PAIRS	4015	411000.00	0.0000	0.3836	0.0274	0.0274	
	329	Gumboot	PAIRS	6401	300.00	0.0000	0.0117	0.0014	0.0014	
	330	Helmet	Nos	6506	130450.00	0.0000	1.9583	0.3525	0.3525	
	331	Industrial vertical blinds	MTR	6303	3000.00	0.0000	0.0840	0.0151	0.0151	
	332	Jacket (Orange & Green)	Nos	6210	10000.00	0.0000	0.0800	0.0040	0.0040	
	333	LIFE BUOY	Nos	6307	100.00	0.0003	0.0280	0.0050	0.0050	
	334	LIFE JACKET	Nos	6307	100.00	0.0003	0.0250	0.0045	0.0045	
	335	LIGHT TUBE LIGHT IN BUILD BATTERY 2 FEET	Nos	8539	400.00	0.0001	0.0280	0.0050	0.0050	
	336	MACHINE BATTERY SCREW MACHINE	Nos	8506	2.00	0.0018	0.0036	0.0006	0.0006	
	337	Mask	Nos	6307	9000.00	0.0000	0.0081	0.0004	0.0004	
	338	MEGA PHONE	Nos	8518	20.00	0.0020	0.0400	0.0072	0.0072	
	339	METAL DETECTOR	Nos	8543	50.00	0.0004	0.0200	0.0036	0.0036	
	340	Multi Gas Detector	Nos	9027	3.00	0.0055	0.0165	0.0030	0.0030	
	341	NOTICE BOARD NOTICE BOARD 4FT 4FT WITH STAND & GLASS	Nos	9403	20.00	0.0011	0.0220	0.0040	0.0040	
	342	PA AMPLIFIER SET	Nos	8518	20.00	0.0005	0.0100	0.0018	0.0018	
	343	PP ROPE 6 MM &12MM & 20MM	MTR	5607	10000.00	0.0000	0.0520	0.0094	0.0094	
	344	Printer	Nos	8443	305.00	0.0018	0.0219	0.0039	0.0039	
	345	Que Manager Stand With Zoho Logo	Nos	9403	50.00	0.0004	0.0175	0.0032	0.0032	
	346	REFLECTIVE JACKET	Nos	6210	500.00	0.0000	0.0043	0.0008	0.0008	
	347	ROAD STUD WHITE	Nos	3926	500.00	0.0000	0.0100	0.0018	0.0018	
	348	RUBBER SPEED BREAKER BIG SIZE	MTR	4016	300.00	0.0002	0.0660	0.0119	0.0119	
	349	Safety net	Nos	5608	1000.00	0.0005	0.4500	0.0540	0.0540	
	350	Safety shoes	PAIRS	6403	27600.00	0.0009	1.7410	0.2209	0.2209	

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	351	Scaffolding Set, Service	SET	7308	10.00	0.0600	0.6000	0.1080	0.1080	
	352	SECURITY GUARD LATHI	Nos	3926	200.00	0.0000	0.0024	0.0004	0.0004	
	353	SHOE CLEANER MACHINE	Nos	8509	10.00	0.0016	0.0160	0.0029	0.0029	
	354	SHOE COVER DISPOSAL	Nos	6307	100000.00	0.0000	0.1500	0.0270	0.0270	
	355	Shoulder pad	Nos	6307	300.00	0.0000	0.0036	0.0002	0.0002	
	356	Signages	Nos	8310	300000.00	0.0001	24.0000	4.3200	4.3200	
	357	Snake catcher	Nos	8205	100.00	0.0006	0.0310	0.0056	0.0056	
	358	Solar LED Blinkers	Nos	9405	300.00	0.0001	0.0375	0.0068	0.0068	
	359	SOLAR ROAD STUD RED	Nos	9405	400.00	0.0001	0.0520	0.0094	0.0094	
	360	SS 304 BARRICATION & CHAIN POLE SIZE 2.5" DIA 1.2 MTS HEIGHT	Nos	7326	1000.00	0.0002	0.2100	0.0378	0.0378	
	361	SS 304 double hose box	Nos	7326	200.00	0.0016	0.3200	0.0576	0.0576	
	362	SS 304 ID CARD STAND 1.2 MTS HEIGHT	Nos	7326	100.00	0.0005	0.0460	0.0083	0.0083	
	363	SS ID CARD STAND	Nos	7326	50.00	0.0006	0.0300	0.0054	0.0054	
	364	SS PLATE METAL ENGRAVING SS PLATE WITH ENAMEL PAINT LIFT SIGNAGE	Nos	8310	1.00	0.0003	0.0003	0.0001	0.0001	
	365	STICKEY MAT	Nos	3919	50.00	0.0001	0.0025	0.0005	0.0005	
	366	STOP & GO, STOP & STOP HAND SIGNAGE WITH RG LIGHTS/LIGHTS	Nos	8310	400.00	0.0001	0.0480	0.0086	0.0086	
	367	Techno nylon wheel with break	Nos	8302	1000.00	0.0000	0.0370	0.0067	0.0067	Indigenous
	368	thermal transfer ribbon	Nos	9612	5.00	0.0001	0.0003	0.0001	0.0001	
	369	TORCH LIGHT	Nos	8513	200.00	0.0001	0.0250	0.0045	0.0045	
	370	TRAFFIC CONE	Nos	3926	200.00	0.0001	0.0160	0.0029	0.0029	
	371	WATER BARRIER	Nos	3926	200.00	0.0005	0.0960	0.0173	0.0173	
	372	Wheel Chair	Nos	8713	50.00	0.0008	0.0393	0.0071	0.0071	
	373	WHEEL STOPPER	Nos	3926	300.00	0.0001	0.0255	0.0046	0.0046	
	374	Fire suppression system, Firefighting equipment, Servicing, accessories, Fire pump, blanket, bucket, Fire extingisher, Refill for Mechanicl Foam, Portable water monitor	Nos	8424	1008450.00	0.2030	14.2370	2.5627	2.5627	
	375	1 INCH VERTICAL & HORIZONTAL NR	Nos	4009	1764.00	0.0011	0.1642	0.0296	0.0296	
	376	1/2 INCH C.P TEE (NEW)	Nos	7412	12.00	0.0000	0.0002	0.0000	0.0000	
	377	12V BATTERY	Nos	8507	160.00	0.0001	0.0136	0.0024	0.0024	
	378	1-5 Sq inrn Wire(L)	Nos	8544	60.00	0.0000	0.0001	0.0000	0.0000	
	379	3 INCH SS KEEL	Nos	7326	288.00	0.0001	0.0182	0.0033	0.0033	
	380	6 AMPS BREAKER 3 POLE MCB	Nos	8536	144.00	0.0001	0.0107	0.0019	0.0019	
	381	6MM ALLENKEY	Nos	8204	36.00	0.0000	0.0002	0.0000	0.0000	
	382	AA DURO BATTERY.	Nos	8506	1400.00	0.0000	0.0027	0.0005	0.0005	
	383	ALUMINIUM TUBE SET (11/5 INCH AND 3/4 INCH) SET (FOR BLINDS)	Nos	7608	12.00	0.0011	0.0130	0.0023	0.0023	
	384	ANABOND 20 GM	Nos	3506	864.00	0.0000	0.0070	0.0013	0.0013	
	385	ANGLE COCK TAP	Nos	8481	864.00	0.0002	0.0461	0.0083	0.0083	
	386	ARALDITE 180GM	Nos	3506	144.00	0.0000	0.0028	0.0005	0.0005	
	387	AUTOMATIC KOHLER SEAT COVER	Nos	3922	144.00	0.0012	0.0232	0.0042	0.0042	
	388	Bag filter	Nos	8421	440.00	0.0002	0.0352	0.0063	0.0063	
	389	Ball Valve	Nos	8481	3868.00	0.0028	0.4364	0.0786	0.0786	
	390	battery sprayer machine	Nos	8424	10.00	0.0004	0.0038	0.0007	0.0007	
	391	BEAUTEN GAS	Nos	2711	72.00	0.0000	0.0011	0.0002	0.0002	
	392	Bleaching Powder	KG	2828	200.00	0.0000	0.0003	0.0001	0.0001	
	393	Blind Control	Nos	8479	816.00	0.0218	6.0521	1.0188	1.0188	
	394	BOLDNUT	Nos	7318	516.00	0.0001	0.0250	0.0045	0.0045	

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	395	Bosch AQUATAK 125 BAR	Nos	8424	4.00	0.0016	0.0064	0.0012	0.0012	
	396	BUFFING SHEET	Nos	6805	576.00	0.0004	0.0901	0.0162	0.0162	
	397	Calling Bell	Nos	8531	40.00	0.0000	0.0005	0.0001	0.0001	
	398	CAPACITOR	Nos	8532	732.00	0.0001	0.0099	0.0018	0.0018	
	399	CASTER WHEEL	SET	8302	30.00	0.0001	0.0024	0.0004	0.0004	
	400	Ceramic	Nos	6911	40.00	0.0015	0.0580	0.0104	0.0104	
	401	CHELLAC -40ML	Nos	3212	720.00	0.0000	0.0014	0.0003	0.0003	
	402	CLAMP	Nos	7326	240.00	0.0024	0.4323	0.0519	0.0519	
	403	Cluch	Nos	8483	20.00	0.0001	0.0020	0.0004	0.0004	
	404	Connection Hose	Nos	3917	9176.00	0.0003	0.1456	0.0262	0.0262	
	405	CP Coupling	Nos	7412	1764.00	0.0001	0.0396	0.0071	0.0071	
	406	CPVC Elbow	Nos	3917	3008.00	0.0000	0.0207	0.0037	0.0037	
	407	CRC SPRAY	Nos	3403	108.00	0.0000	0.0030	0.0005	0.0005	
	408	CUBBOARD LOCK	Nos	8301	2044.00	0.0027	0.5802	0.1044	0.1044	
	409	Cuppler	Nos	3917	144.00	0.0000	0.0003	0.0001	0.0001	
	410	DISTILLED WATER,	Nos	2853	200.00	0.0000	0.0003	0.0001	0.0001	
	411	Door Handle, Lock, Hinges, Foot stopper	Nos	8302	2364.00	0.0572	2.9028	0.5251	0.5251	
	412	DORMA 2.5PUMP ASSY	Nos	8302	12.00	0.0000	0.0000	0.0000	0.0000	
	413	Dosing Pump	Nos	8413	18.00	0.0016	0.0135	0.0024	0.0024	
	414	Drain Cleaner Machine	Nos	8424	4.00	0.0165	0.0660	0.0119	0.0119	
	415	DRILLING BIT	Nos	8207	384.00	0.0001	0.0231	0.0042	0.0042	
	416	DUSTBIN BUSH	Nos	3926	192.00	0.0002	0.0332	0.0060	0.0060	Indigenous
	417	EMERY SHEET RED & BLACK	Nos	6805	80.00	0.0000	0.0001	0.0000	0.0000	
	418	Engine Oil	Lit	2710	120.00	0.0000	0.0054	0.0010	0.0010	
	419	EXTENTION NIPPLE	Nos	7412	3180.00	0.0001	0.0280	0.0050	0.0050	
	420	FAUCET	Nos	8481	2880.00	0.0000	0.0229	0.0041	0.0041	
	421	FLEX KWIK-20G	Nos	3506	200.00	0.0000	0.0010	0.0002	0.0002	
	422	FLOAT SWITCH (2MTR)	Nos	8536	360.00	0.0000	0.0162	0.0029	0.0029	
	423	FLUSH SPINDLE	Nos	8481	1920.00	0.0016	0.4277	0.0770	0.0770	
	424	GARDEN SHOVEL	Nos	8201	20.00	0.0000	0.0002	0.0000	0.0000	
	425	GAS TORCH	Nos	8205	72.00	0.0000	0.0022	0.0004	0.0004	
	426	GEBERIT SEAL SET	Nos	4016	720.00	0.0002	0.0713	0.0128	0.0128	
	427	GRINDING WHEEL 4 INCH	Nos	6804	240.00	0.0000	0.0048	0.0006	0.0006	
	428	Hand Dryer	Nos	8516	200.00	0.0012	0.2400	0.0432	0.0432	
	429	HANNA PFI - meter	Nos	9027	20.00	0.0007	0.0132	0.0024	0.0024	
	430	Hasha Blade	Nos	8214	688.00	0.0000	0.0072	0.0011	0.0011	
	431	HCL ACID 35LTR CAN (HYDROCHLORIDE ACID)	Nos	2806	12.00	0.0000	0.0000	0.0000	0.0000	
	432	Hindware Plumbing materials	Nos	6910	692.00	0.0176	0.1697	0.0306	0.0306	
	433	HNS Motor	Nos	8501	6.00	0.0047	0.0282	0.0051	0.0051	
	434	Honda BC Model. No. UMK435 U2N	Nos	8467	4.00	0.0035	0.0140	0.0025	0.0025	
	435	Hydrochloric (Hcl)	Ltr	2806	16800.00	0.0000	0.1344	0.0242	0.0242	
	436	Jaquar plumbing material	Nos	8481	1728.00	0.0001	0.0283	0.0051	0.0051	
	437	Kohler Plumbing materials	Nos	6910	216.00	0.0003	0.0112	0.0020	0.0020	
	438	Lader	Feet	7616	360.00	0.0001	0.0216	0.0039	0.0039	
	439	lm Pvc Box	Nos	3926	120.00	0.0000	0.0005	0.0001	0.0001	
	440	MINI STARTER (UT-2)	Nos	8536	36.00	0.0000	0.0000	0.0000	0.0000	
	441	MOTER DOL STARTER 2.5A-4A	Nos	8536	120.00	0.0004	0.0430	0.0077	0.0077	
	442	Motor Spares	Nos	8503	90.00	0.0001	0.0086	0.0015	0.0015	
	443	M-SEAL100G	Nos	3214	1440.00	0.0000	0.0043	0.0008	0.0008	
	444	N.C SANDING SEALER 1L	Nos	3208	30.00	0.0000	0.0009	0.0002	0.0002	

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	445	N.C. THINNER & WOOD POLISH	Ltr	3208	40.00	0.0000	0.0006	0.0001	0.0001	
	446	NOZZLE	Nos	8424	72.00	0.0000	0.0000	0.0000	0.0000	
	447	OVER LOAD RELAY (OLR)	Nos	8536	36.00	0.0001	0.0041	0.0007	0.0007	
	448	Paint	Ltr	3209	1344.00	0.0001	0.0350	0.0063	0.0063	
	449	Paint Brush	Nos	9603	204.00	0.0000	0.0003	0.0001	0.0001	
	450	Paper shettring Machine	Nos	8472	10.00	0.0060	0.0600	0.0108	0.0108	
	451	Parryware Plumbing materials	Nos	6910	2148.00	0.0004	0.2332	0.0420	0.0420	
	452	Pot	Nos	3926	3200.00	0.0000	0.0192	0.0035	0.0035	
	453	Pressure Gauge	Nos	9026	300.00	0.0010	0.0154	0.0028	0.0028	
	454	PVC COUPLER	Nos	3917	3000.00	0.0000	0.0098	0.0018	0.0018	
	455	PVC SOLUTION (180ML)-ORANGE	Nos	3506	720.00	0.0000	0.0080	0.0014	0.0014	
	456	Ride on	Nos	8433	2.00	0.0900	0.1800	0.0324	0.0324	
	457	RUBBER SHEET 1 FEET	Nos	4008	36.00	0.0000	0.0000	0.0000	0.0000	
	458	SILICON	Nos	3214	144.00	0.0001	0.0055	0.0010	0.0010	
	459	Single Disk	Nos	6804	8.00	0.0050	0.0400	0.0072	0.0072	
	460	SINK SS MESS JOLY (2 NO)	Nos	7324	72.00	0.0000	0.0006	0.0001	0.0001	
	461	SKF-Grease	KG	2710	60.00	0.0000	0.0011	0.0002	0.0002	
	462	Spare Plug	Nos	8511	30.00	0.0000	0.0011	0.0002	0.0002	
	463	TAP FILTER & TAP SPINDLE	Nos	8481	10012.00	0.0018	0.5139	0.0925	0.0925	
	464	TOTO DIVERter NOB & SENSOR	Nos	8481	24.00	0.0010	0.0119	0.0021	0.0021	
	465	TREE CUTTER	Nos	8201	4.00	0.0000	0.0001	0.0000	0.0000	
	466	Trimmer Head	Nos	8467	100.00	0.0001	0.0090	0.0016	0.0016	Indigenous
	467	Trolly Wheel	Nos	8302	48.00	0.0001	0.0058	0.0010	0.0010	
	468	UPVC ELBOW	Nos	3917	1000.00	0.0000	0.0080	0.0014	0.0014	
	469	UPVC SOLUTION (118ML)-BLUE	Nos	3506	720.00	0.0000	0.0095	0.0017	0.0017	
	470	Urinal Spreader, Screen & Battery Kit	Nos	6910	5256.00	0.0001	0.1442	0.0260	0.0260	
	471	water dispenser hot tank usha,blue star,zerob	Nos	8418	140.00	0.0029	0.1350	0.0243	0.0243	
	472	WD 40 (RUST OFF SOLUTION)	Nos	3403	192.00	0.0004	0.0741	0.0208	0.0208	
	473	WHEEL CASTOR TWIN	Nos	8302	780.00	0.0007	0.1063	0.0053	0.0053	
	474	WHITE CEMENT (1KG)	KG	2523	288.00	0.0000	0.0009	0.0002	0.0002	
	475	WOOD POLISH 1LIT	Nos	3208	30.00	0.0000	0.0007	0.0001	0.0001	
	476	BOTTLE TRAP SET	Nos	7324	1368.00	0.0003	0.0794	0.0143	0.0143	
	477	Fuel Filter & Tube	Nos	8421	30.00	0.0000	0.0007	0.0001	0.0001	
	478	Roots cleaning Machine	Nos	8424	98.00	0.0876	0.4623	0.0832	0.0832	
	479	Door Handle, Lock, Hinges, Foot stopper, Celing Hook	Nos	8302	84.00	0.0018	0.0216	0.0039	0.0039	
	480	Air blower belt, Airvent, Air filter, Air Bell Push	Nos	4010	284.00	0.0001	0.0084	0.0015	0.0015	
		Total value					28,099.2519	5,052.7154	5,052.7154	

1	<u>Name of SEZ</u>	<u>ESTANCIA IT PARK PRIVATE LIMITED</u>
2	<u>SECTOR</u>	<u>ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES</u>
3	<u>LOCATION</u>	<u>VALLANCHERI VILLAGE, CHENGALPATTU TALUK</u>
4	<u>AUTHORIZED OPERATION</u>	<u>23. Power (including power back up facilities) for captive use only</u>

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A		Batteries								Indigenous
	1	Battery 12V -12 Ah, 100 Ah, 150 Ah, 7 Ah, 65 Ah, 75 Ah, 120 Ah, 180 Ah	Nos	8507	2765.00	0.0497	137.4600	38.4888	38.4888	
B		UPS								
	1	Numeric 1 KVA UPS, 600 KVA	Nos	8504	15.00	0.6709	10.0630	1.8113	1.8113	
	2	30KVA UPS 3Phase & 40KVA UPS 3Phase	Nos	8504	36.00	2.1777	78.3970	14.1115	14.1115	
C		Cables, wires & Joining accessories								
	1	Aluminium & Copper cables and wire various size - 1Cx10 sqmm, 1Cx16 sqmm, 1Cx25 sqmm, 1Cx35 sqmm, 1Cx95 sqmm, 1Cx120 sqmm, 3.5Cx150 sqmm, 3.5cx185 sqmm, 3.5Cx240 Sq.mm, 3.5Cx400 Sq.mm, 3.5Cx70 Sqmm, 3.5Cx95 Sq.mm, 3cx6 sqmm, 3Cx1.5sqmm, 3Cx2.5sqmm , 3Cx4sqmm, 4Cx1.5sqmm, 4Cx10sqmm, 4Cx16 Sq.mm, 4cX4sqmm, 8Cx4sqmm	Meter	8544	632040.00	0.0016	1,040.2400	187.2432	187.2432	
	2	Cable Termination,End termination - 3.5Cx150 sqmm, 3.5cx185 sqmm, 3.5Cx240 Sq.mm, 3.5Cx400 Sq.mm, 3.5Cx70 Sqmm, 3.5Cx95 Sq.mm, 3cx6 sqmm, 3Cx1.5sqmm, 3Cx2.5sqmm , 3Cx4sqmm, 4Cx1.5sqmm, 4Cx10sqmm, 4Cx16 Sq.mm, 4cX4sqmm, 8Cx4sqmm	Nos	8546	23877.00	0.0030	72.1420	12.9856	12.9856	
	3	Cable tray (various sizes)	Meter	7326	18102.00	0.0051	92.0880	16.5758	16.5758	
	4	Cable tie(various sizes)	Nos	3926	1000.00	0.0322	32.1515	5.7873	5.7873	
D		Light fittings								
	1	LED Lights - 3W, 12W, 14W, 20W, 15W, 35W, 36W, 45W, 56W, 65W,72W, 85W, 150W, 200W & 400W	Nos	9405	12566.00	0.0354	444.2740	79.9693	79.9693	
	2	DIMMING-HDL-MC64- DALI.431-DALI CONTROLL	Nos	8537	129.00	0.1447	18.6640	3.3595	3.3595	
	3	Enviro panel	Nos	8537	28.00	2.6514	74.2400	13.3632	13.3632	
	4	TOUCH SWITCH & POWER SUPPLY-HDL-MPPI.48- TILE SERIES-Panel Power Interface EU	Nos	8537	429.00	0.0356	15.2670	2.7481	2.7481	
	5	TOUCH SWITCH & POWER SUPPLY-HDL-MPT2.49- I TOUCH SERIES 4 BUTTON	Nos	8537	144.00	0.1650	23.7540	4.2757	4.2757	
	6	CONTROLLER-HDL-LOG-LOGIC CONTROLLER	Nos	8537	57.00	0.1108	6.3174	1.1371	1.1371	
	7	FAN CONTROLLER-HDL- MRDA610.432-6CH 10A Analog Speed Controller - 10v	Nos	8537	204.00	0.2150	43.8500	7.8930	7.8930	
	8	Delta make EZVP-440-AB CONTROLLER	Nos	8537	180.00	0.0483	8.7000	1.5660	1.5660	
	9	DB-HAVELLS-TPN 12WAY VERTICAL DB,DOUBLE DOOR-DOUBLE RAIL-WITH KEY TERMINALS- FOR FAN CONTROLLER	Nos	8537	18.00	0.1718	3.0930	0.5567	0.5567	
	10	Demand Controller With Accessories (Demand Controller, Make-Schneider, Class -1.0, RS485, EM7200- 1 No,Control Contactor, 230V, Make-Schneider-2 Nos,Hooter With Accessories - 1 Set,Wiring Accessories - 1 Lot)	Nos	8537	35.00	0.0426	1.4900	0.2682	0.2682	
	11	Selec TC 303 A Digital Temperature Controller and TC /RTD 7 Meter ,VX 230V AC/DC	Nos	9032	15.00	0.1528	2.2920	0.4126	0.4126	
	12	LED drivers	Nos	8504	500.00	0.0525	26.2500	4.7250	4.7250	
E		Panels								
	1	Main panel	Nos	8537	12.00	0.9833	11.8000	2.1240	2.1240	
	2	HUB UPS OP Panel-1&2	Nos	8537	18.00	1.1122	20.0200	3.6036	3.6036	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	3	W/S UPS OP Panel-1 & 2	Nos	8537	15.00	2.3107	34.6600	6.2388	6.2388	Indigenous
	4	UPS IP panel	Nos	8537	16.00	1.2188	19.5000	3.5100	3.5100	
	5	Utility panel	Nos	8537	10.00	2.3305	23.3050	4.1949	4.1949	
	6	LPSB - Panel	Nos	8537	14.00	3.7000	51.8000	9.3240	9.3240	
	7	HVAC panel	Nos	8537	26.00	0.3185	8.2800	1.4904	1.4904	
	8	Lift panel	Nos	8537	30.00	0.1617	4.8500	0.8730	0.8730	
	9	MV Panel	Nos	8537	68.00	0.8701	59.1650	10.6497	10.6497	
	10	Chiller Isolation Panel	Nos	8537	30.00	4.4000	132.0000	23.7600	23.7600	
	11	VFD Control Panel	Nos	8537	72.00	0.5896	42.4500	7.6410	7.6410	
F		DB & MCB								
	1	DB Box - 4 Way VTPN DB, 6 Way VTPN DB, 12 way SPN DB, 6Way TPN seven segment type, double door LDB, 8Way TPN seven segment type, double door LDB, 6Way TPN seven segment type, double door PDB	Nos	8537	33043.00	0.0070	229.8000	41.3640	41.3640	Indigenous
	2	DB trunk box	Nos	8537	14435.00	0.0017	24.4720	4.4050	4.4050	
	3	MCB - 20A 2P MCB, 32A 4P MCB, 32A 4P MCCB, 32A DP MCB, 32A TP MCB, 63A 4P MCCB , 63A FP MCB, MCCB, 4P, 800 Ams, 63A 4P ELMCB, 125A 4P MCCB , 100A 4P MCCB	Nos	8536	1938.00	0.0266	51.5632	9.2814	9.2814	
	4	RCBO	Nos	8536	44.00	0.2363	10.3950	1.8711	1.8711	
G		Busduct								
	1	MS support	Kg	7308	39000.00	0.0012	46.8000	8.4240	8.4240	
	2	90 Deg bend provision	Nos	8535	43.00	0.7821	33.6290	6.0532	6.0532	
	3	Adaptor Box with cover	Nos	8538	800.00	0.0410	32.8320	5.9098	5.9098	
	4	Expansion Joint-Provision Cost	Nos	8535	40.00	0.4200	16.8000	3.0240	3.0240	
	5	Flange End Provision	Nos	8535	20.00	0.1346	2.6920	0.4846	0.4846	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	6	1000A Sandwich type Rising Mains - Spring Hanger, Rigid Hanger, End cover, End feed, Straight length-Indoor IP54, Vertical support	Nos	8535	678.90	0.2637	179.0200	32.2236	32.2236	Indigenous
	7	3200A TPN Straight run - Indoor type Sandwich Busduct	Meter	8535	3570.00	0.0567	202.2800	36.4104	36.4104	
	8	Bus Bar size(different size)	Nos	8536	26.00	1.0687	27.7850	5.0013	5.0013	
	9	Earthing item	Nos	7326	22494.00	0.0033	74.6478	13.4366	13.4366	
H		Electrical accessories								
	1	100 x 45mm Aluminium Channel	Meter	7604	9300.00	0.0018	16.5980	2.9876	2.9876	
	2	MS flat/angles/channels supports	Kg	7308	10081.00	0.0015	15.2570	2.7463	2.7463	
	3	Stand for Primary Pump Motor & Secondary Pump Motors Starter panel made for 100x50 Channel	Nos	7308	20.00	2.2920	45.8400	8.2512	8.2512	
	4	Switch, Switch sheet, Switch blenze,Switch anchor	Nos	8536	2063.00	0.0138	28.5360	5.1365	5.1365	
	5	Socket,Socket blenze	Nos	8536	1223.00	0.0153	18.6745	3.3614	3.3614	
	6	Associated accessories (1" PVC Conduits with all suitable fixing accessories, 1 1/4" PVC Conduits with all suitable fixing accessories, 1" GI Conduits with all suitable fixing accessories & 1" GI hose with all suitable fixing accessories)	set	3917	10590.00	0.0019	20.4970	3.6895	3.6895	
	7	Point Wiring - 3R 1.5Sq.mm PVC insulated FRLS copper wire with 25mm dia (max length of 10 Mts, 10 Mts to 20mtrs & 30 Mts to 40mtrs) 3R 1.5Sq.mm PVC insulated FRLS copper wire with 25mm dia GI conduit	set	8544	32385.00	0.0011	35.1300	6.3234	6.3234	
	8	GI Binding wire 20 Guage	Meter	7217	200000.00	0.0007	146.0000	26.2800	26.2800	
	9	JOHNSON Lift - (SUKRANTI/ 26 Passenger Lift/ 1768Kgs / 1.75 Speed / 9 Floors / 9 Stops / Stainless Steel Car Cabin)	Nos	8428	5.00	43.7500	218.7500	39.3750	39.3750	
	10	GI earth pipe	Nos	7306	312.00	0.0663	20.6750	3.7215	3.7215	
	11	Short circuit tripping and Earth fault tripping systems with CT coil and control wiring in MCCB 320 amps	Nos	8536	33.00	1.4647	48.3350	8.7003	8.7003	
	12	ALT 12V 12.5A DC Driver, support up to 8mtrs (18w strip), Linear type , 2kv Surge with short circuit Protection Warranty 2years-Metal Body	Nos	8504	270.00	0.0680	18.3500	3.3030	3.3030	
	13	Master Trip Relay & Trip Circuit supervisory Relay for Sync Panel	set	8536	53.00	0.1958	10.3800	1.8684	1.8684	
	14	MS junction box	Nos	8538	2265.00	0.0022	4.9900	0.8982	0.8982	
	15	GI tray	Meter	7326	6000.00	0.0019	11.5000	2.0700	2.0700	
	16	Copper pipe with 19mm or 13mm sleeve	Running meter	7411	708.00	0.0738	52.2716	9.4089	9.4089	
	17	Bharat Brayan PMSM (HVLS) fans	Nos	8414	128.00	1.3000	166.4000	29.9520	29.9520	
	18	Raceways Coupler	Nos	8547	260.00	0.0209	5.4280	0.9770	0.9770	
	19	Pedestal Fan 450mm, Metal	Nos	8414	240.00	0.0393	9.4200	1.6956	1.6956	
	20	UV lamps	Nos	8539	486.00	0.0575	27.9600	5.0328	5.0328	
I		Networking Cables :								
	1	MF Meter With Accessories (32/5A - CT-Tape Wound - 1 set, 63/5A - CT-Tape Wound - 4 sets, 100/5A - CT-Tape Wound - 1 set, 125/5A - CT-Tape Wound - 2 sets, Schneider, MF Meter With RS485 - 8 Nos, Control & Wiring Accessories - 1 Lot)	Nos	9028	72.00	0.0775	5.5800	1.0044	1.0044	
	2	Cat6 Outdoor Cable Roll of 305Mtr	box	8544	2490.00	0.0259	64.3800	11.5884	11.5884	
	3	OFC - LC-LC,9/125, Singlemode, Duplex OF Patchcord 3M - LSZH (75%) , LC-LC,9/125, Singlemode, Duplex OF Patchcord 7M - LSZH (25%) , CAT6 Outdoor Cable Roll of 305Mtr	Nos	9001	2445.00	0.0198	48.5300	8.7354	8.7354	
	4	6 Pak LC adapter plate with 6 duplex, MM LC adapters (12 fiber) (Molex)	Nos	8536	50238.00	0.0003	17.0600	3.0708	3.0708	
	5	1U sliding fiber drawer, unloaded (RFR-00082)	Nos	8538	150.00	0.0117	1.7500	0.3150	0.3150	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	6	12 core outdoor armoured 9/125 Singlemode - UniTube	Meter	8544	45000.00	0.0007	31.5000	5.6700	5.6700	
	7	Molex-CAT6A/STP-Patchcord LSZH-Shielded,White, 2M (PCD-07001-OW)	Nos	8544	1500.00	0.0012	1.7500	0.3150	0.3150	
	8	Molex-CAT6A/STP-Patchcord LSZH-Shielded,White, 1M (PCD-07000-OW)	Nos	8544	1500.00	0.0010	1.5500	0.2790	0.2790	
	9	24P Angled Patch Panel Without Jacks (with Cab manager) (PID-00259-I)	Nos	8517	1650.00	0.0067	11.0000	1.9800	1.9800	
	10	DG+ Shielded Jack (Diecast)Cat6A 568A/B, Shtd (KSJ-00062-02)	Nos	8536	3000.00	0.0045	13.6000	2.4480	2.4480	
	11	PowerCat 6A U/FTP CM 4 Pair Cable, LSZH Sheath - Violet (CAA-0322L-VL)	Meter	8544	45000.00	0.0002	7.2000	1.2960	1.2960	Indigenous
	12	CAT 6 UTP Slim boot Patch cord, 1 Mtr, Orange - LSZH (PCD-02003-0N)	Nos	8544	2700.00	0.0117	31.5300	5.6754	5.6754	
	13	CAT 6 UTP Slim boot Patch cord, 1 Mtr, Green - LSZH (PCD-02003-0J)	Nos	8544	9000.00	0.0039	35.1000	6.3180	6.3180	
	14	PowerCat6 UTP DataGate Jack, ORANGE (KSJ-00018-RG)	Nos	8536	12000.00	0.0016	19.2000	3.4560	3.4560	
	15	PowerCat6 UTP DataGate Jack, BLUE (KSJ-00018-BL)	Nos	8536	9000.00	0.0039	34.8000	6.2640	6.2640	
	16	Cat 6 - PowerCat Plus ,UTP Cable, 4 pair, 23 AWG , 305 mtrs, Grey LSZH,UTP KEY STONE Jack (GREEN,BLUE,ORANGE),Modular Face plate Shuttered (Quad,dual),Modular Face plate-Single,UTP Slim boot Patch cord, 1 Mtr(Green,Blue,Orange)-LSZH,	Nos	8544	60840.00	0.0017	103.4900	18.6282	18.6282	
	17	Face Plate 4 Port	Nos	8538	6000.00	0.0036	21.3450	3.8421	3.8421	
	18	Face Plate 2 Port	Nos	8538	9000.00	0.0014	12.2900	2.2122	2.2122	
	19	PowerCat6 UTP KEY STONE Jack, ORANGE(KSJ-00033-RG)	Nos	8536	9000.00	0.0016	14.8000	2.6640	2.6640	
	20	PowerCat6 UTP KEY STONE Jack, BLUE(KSJ-00033-BL)	Nos	8536	6000.00	0.0055	33.2000	5.9760	5.9760	
	21	Net Rack - Rack Mount PDU, 1Ph, 230V, 32A, 50/60Hz, 2U standard , 2U Horizontal Cable Manager ,Mounting Hardware Pack of 20	Nos	8537	708.00	0.0187	13.2400	2.3832	2.3832	
	22	Net Rack - 45U OPEN RACK 2Post,12" & 15" High Density Vertical Cable Manager Front &Back,Side Cover for 45U Rack,Run-Way Kit-20Inch,1Ph, 230V, 16A, 2U standard rack mount power distribution unit,	Nos	8537	315.00	0.0620	19.5200	3.5136	3.5136	
J		Perforated tray								
	1	Perforated tray and accessories	Nos	7326	233.00	0.1423	33.1450	5.9661	5.9661	
	2	2Cx1.5 Sq.mm FRLS armoured Cable	meter	8544	66567.00	0.0003	18.7190	3.3694	3.3694	
	3	MAIN SUPPLY ON/OFF-HDL- High Power Relay Module	Nos	8536	294.00	0.1549	45.5500	8.1990	8.1990	
	4	Precast Trench -600mm x 600mm (Inner Dimensions)	Cub.meter	6810	540.00	0.0402	21.6920	3.9046	3.9046	
K		Other electrical item.								
	1	EMERGENCY - MUSHROOM WITH KEY	Nos	8536	270.00	0.0783	21.1400	3.8052	3.8052	
	2	GATEWAY-HDL- MBUS01IP.431-IP/Programming Gateway	Nos	8517	430.00	0.0419	18.0090	3.2416	3.2416	
	3	MS C Class Pipe (Various sizes)	Meter	7306	216.00	0.0533	11.5200	2.0736	2.0736	
	4	2+2 Gang Box (Press Fit)	Nos	8536	1320.00	0.0126	16.5720	2.9830	2.9830	
	5	Request to Exit Push Button	Nos	8536	1152.00	0.0317	36.5120	6.5722	6.5722	
	6	TPN Isolator,Isolator with powder coated Enclosure	Nos	8536	1296.00	0.0222	28.7200	5.1696	5.1696	
	7	Fan Smooth Regulator	Nos	8414	600.00	0.0185	11.1010	1.9982	1.9982	
	8	Fan rod	Nos	9403	266.00	0.0489	13.0120	2.3422	2.3422	
	9	56" ceiling fan	Nos	8414	504.00	0.0467	23.5540	4.2397	4.2397	
	10	Cross flow fan / ULF2-1042CS III for elevator	Nos	8414	60.00	0.2036	12.2160	2.1989	2.1989	
	11	Indication lamp	Nos	8531	324.00	0.0156	5.0400	0.9072	0.9072	
	12	Motor bearings (DE & NDE) for armstrong pump model : 4300 De150-250, 37 kW, 2 pole	Nos	8482	100.00	0.1612	16.1180	2.9012	2.9012	
		Total value					5,267.3060	961.8611	961.8611	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
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<u>1</u>	<u>Name of SEZ</u>	<u>ESTANCIA IT PARK PRIVATE LIMITED</u>
<u>2</u>	<u>SECTOR</u>	<u>ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES</u>
<u>3</u>	<u>LOCATION</u>	<u>VALLANCHERI VILLAGE, CHENGALPATTU TALUK</u>
<u>4</u>	<u>AUTHORIZED OPERATION</u>	<u>24. Access Control and Monitoring System</u>

S. No	Description of the Material	UOM	HSN CODE	Quantity	Rate / Price in INR	Estimated amount in INR (Rs.Lakhs)	Duty / Tax @ 18%,28%	Estimated Duty Foregone	Source (Import or Indigenous)
A	PUBLIC ADDRESS SYSTEM								Indigenous
1	2Cx1.5 Sq.mm FRLS unarmoured flexible Cable	Meter	8544	90447.00	0.0060	542.6820	97.6828	97.6828	
2	25mm dia 2mm thick FRLS PVC Conduit with OBO clamp accessories	Meter	3917	70780.00	0.0065	460.0700	82.8126	82.8126	
3	REFRERIP - Response Indicator	Nos	8531	1080.00	0.0015	1.6200	0.2916	0.2916	
4	PVC Cable Truf (Size : 100 X 100 mm)	Meter	3925	67169.00	0.0084	18.9000	3.4020	3.4020	
5	GI Cable Tray with C Channel, Threaded rod, Anchor fasterner - 300*50mm wide without cover	Meter	7326	14400.00	0.0075	177.0900	31.8762	31.8762	
6	Junction Box with Glands	Nos	8536	50.00	0.0015	0.0750	0.0135	0.0135	
7	Wifi Pole	Nos	7326	120.00	0.0295	3.5400	0.6372	0.6372	
8	6W Wall Mounted Speakers (LBD 3902)	Nos	8518	240.00	0.0120	2.8800	0.5184	0.5184	
9	2C x 1.0 Sq.mm FRLS armoured Cable	Meter	8544	13499.00	0.0007	11.2800	2.0304	2.0304	
10	4Cx0.75 ,8cx0.75 Sq mm ATC multi strand flexible cable	Meter	8544	38250.00	0.0007	36.2400	6.5232	6.5232	
11	Surge Protector for Fire alarm panel Networking board	set	8536	42.00	0.0535	2.2470	0.4045	0.4045	
B	CCTV								
1	Mini-dome Indoor 4MP IP Camera, 2.8mm fixed lens with IR LED illuminator, D/N, H.265, 30fps, POE	Nos	8525	1158.00	0.1610	134.0900	24.1362	24.1362	
2	One (1) Channel license for a single camera scene connection from encoder, IP camera, analog monitor or Mentor- To connect NON FLIR Model	Nos	8525	1500.00	0.1050	157.5000	28.3500	28.3500	
3	Camera back box	Nos	8538	3130.00	0.0041	12.8330	2.3099	2.3099	
C	ACCESS CONTROL SYSTEM								

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	1	2 Module Metal Box for Reader, Push Button and Release Switch	Nos	8538	636.00	0.0006	3.0528	0.5495	0.5495	
	2	Water leak panel	Nos	8531	3.00	0.1200	3.2400	0.5832	0.5832	
	3	Water leak sensor	Nos	9026	9.00	0.1280	11.5200	2.0736	2.0736	
	4	Surge Protector for Fire alarm panel PPS board	Nos	8536	30.00	0.0900	27.0000	4.8600	4.8600	
	5	Analogue addressable Intelligent Netoworkable Fire Alarm Control Panel, Addressable Intelligent-multisensor detector with base,Double Action Manual Pull Stations,Rate of Rise Heat Detector,Isolator Module,	set	8531	6.00	2.6500	47.7000	8.5860	8.5860	
	6	Gallagher Workstation License - 2A8067	Nos	8523	15.00	0.6423	48.1725	8.6711	8.6711	
	7	Gallagher Mifare pinpad reader - T20	Nos	8543	45.00	0.5352	72.2520	13.0054	13.0054	
	8	Gallagher Multitech Reader-T15,Gallagher Mifare pinpad reader-T20,Gallagher Workstation License - 2A8067,Electric Door Strike with Monitoring,Resettable Emergency Release Switch,Request to Exit Push Button,Single EM lock,Z/L Bracket,Magnetic contact	Set	8543	1908.00	0.0697	398.8255	71.7886	71.7886	
	9	Gallagher Mifare Slim Reader - T10	Nos	8543	228.00	0.1388	94.9050	17.0829	17.0829	Indigenous
	10	12V Power supply unit with enclosure & Battery Backup	Nos	8504	54.00	0.0420	18.1440	3.2659	3.2659	
	11	GI Tray - 50mm (50mmx 60mm wide without cover)	Meter	7326	4195.00	0.0043	111.2000	20.0160	20.0160	
	12	EST3 Dual drive loop card	Nos	8537	15.00	0.8710	39.1950	7.0551	7.0551	
	13	Electric Door Strike with Monitoring	Nos	8301	198.00	0.1944	239.0500	43.0290	43.0290	
	14	Bend (Camera mounting L Bend)	Nos	7326	453.00	0.0076	22.9000	4.1220	4.1220	
	15	Powder coated Pole mount	Nos	7326	600.00	0.0072	12.8700	2.3166	2.3166	
	16	Powder coated circular Backbox	Nos	7326	600.00	0.0035	6.3000	1.1340	1.1340	
	17	Mifare Pinpad reader - T20	Nos	8543	24.00	0.5352	38.5344	6.9362	6.9362	
	18	6W Ceiling mounted speaker (LBD 0606)	Nos	8518	120.00	0.0080	57.2400	10.3032	10.3032	
	19	25mm Heavy Duty PVC Conduit	Meter	3917	4350.00	0.0007	8.4825	1.5269	1.5269	
	20	Systimax - Lazer speed 550, SC Pigtail, 1mtr	Nos	9001	144.00	0.0035	6.0800	1.0944	1.0944	
	21	Systimax - Lazer speed 550, LC-LC Patch cord, 3mtr/10Ft	Nos	9001	24.00	0.0160	2.6880	0.4838	0.4838	
	22	Netrack with 9U with accessories (with PDU, Mounting hardware and cable manager)	Nos	8537	3.00	0.1550	4.6500	0.8370	0.8370	
	23	C300400 - T10 Reader	Nos	8543	6.00	0.1388	33.3000	5.9940	5.9940	
	24	600-LED (singe EM lock)	Nos	8301	18.00	0.0175	30.9450	5.5701	5.5701	
	25	EDR-SCZ/IEDR18-RD(G) Resettable emergency release switch	Nos	8536	9.00	0.0130	30.3510	5.4632	5.4632	
	26	Addressable intelligent relay control module	Nos	8531	6.00	0.0218	12.3915	2.2305	2.2305	
	27	Addressable intelligent bell control module	Nos	8531	24.00	0.0218	10.5660	1.9019	1.9019	
	28	Addressable intelligent isolator module	Nos	8531	36.00	0.0218	11.3490	2.0428	2.0428	
	29	Addressable intelligent double action manual pull station	Nos	8531	33.00	0.0215	8.1285	1.4631	1.4631	
	30	Addressable intelligent photoelectric smoke detector with base	Nos	8531	537.00	0.0206	33.1866	5.9736	5.9736	
	31	HDPE Pipe - 40mm	Meter	3917	750.00	0.0007	19.4625	3.5033	3.5033	
	32	G1AVRF Sounder cum Strobe	Nos	8531	114.00	0.0212	25.2504	4.5451	4.5451	
		Grand total					3,049.9792	548.9963	548.9963	

- 1

Name of SEZ

ESTANCIA IT PARK PRIVATE LIMITED
- 2

SECTOR

ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES
- 3

LOCATION

VALLANCHERI VILLAGE, CHENGALPATTU TALUK
- 4

AUTHORIZED OPERATION

02. Water treatment plant, water supply lines (dedicated lines up to source).

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
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sewage lines, storm water drains and water channels of appropriate capacity

S. No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax @ 18%	Estimated Duty Foregone	Source (Import or Indigenous)
	1	Softener resin	Liters	3914	1500.00	0.0014	21.0000	3.7800	3.7800	Indigenous
	2	Piping materials like UPVC pipes, Elbow ,UPVC FTA, UPVC Tee, UPVC Bush, Teflon tape, solvent, Pressure gauges, ,SS Needle valve, Brass Hex Nipple	Lot	3917	1.00	0.1050	150.0000	27.0000	27.0000	
	3	Softener Filter - 18*65 with accessories	Set	8421	1.00	0.3200	3.2000	0.5760	0.5760	
		<u>Pvc Sprinkler And Accessories</u>								
	4	(PE IRRI. Pipe, Air valve 1", Dripper PCJ 8 lph, Sprinkler , Hdpe pipes & Etc...)	Nos	3917	2000.00	0.0332	199.3200	35.8776	35.8776	
	5	Transfer from Rain water tank - Flow: 30m3/hr, Head: 25M, Pump Model: KSB mB KT2 VCF 25/2/4.0KW/IE3/00	Nos	8413	3.00	3.2900	78.9600	14.2128	14.2128	Indigenous
	6	New Hydro Pneumatic System Control Panel Suitable for Existing System against our New System Model : MB VT3 + 7.5 KW	Nos	8537	3.00	2.1800	52.3200	9.4176	9.4176	
	7	Rubber Spider - Model : L100 & Make : Lovjoy	Nos	4016	15.00	0.0016	12.0729	2.1731	2.1731	
	8	Coupling Set - Model : L100 & Make : Lovjoy	Coupling Set - Model : L100 & Make : Lovjoy	8483	9.00	0.0412	1.8540	0.3337	0.3337	
	9	LUBI make-3HP submersible sludge pump model-LFP 3335	Nos	8413	3.00	0.1433	1.2898	0.2322	0.2322	
	10	Oil Seal - 34x52x7	Nos	4016	6.00	0.0009	3.0162	0.5429	0.5429	
	11	Hylam thrust Plate	Nos	3926	3.00	0.0148	3.1332	0.5640	0.5640	
	12	10HP Kirloskar de-watering open well submersible pump motor	Nos	8413	3.00	0.0746	3.6714	0.6609	0.6609	
	13	Pressure vessels 300ltrs tank @ 10Bar	Nos	7311	3.00	0.4400	118.8000	21.3840	21.3840	
	14	KSB Hydropneumatic Pump - Each Pump Flow: 14-16m3/hr, Head:45-50m, KSB Make Pump Model : mB VT3 VCF 15/4 +4.0KW /5.4HP /IE2 /00 (2W+1S) with single VFD System	Nos	8413	3.00	4.2300	38.0700	6.8526	6.8526	
	15	3HP ,2 HPTexmo bore well pump motor 415v	Nos	8413	6.00	0.0434	3.2400	0.5832	0.5832	
	16	5HP Texmo open well submersible pump motor 415v	Nos	8413	3.00	0.1210	1.0890	0.1960	0.1960	
	17	Float switch with 3mtr cable	Nos	8536	162.00	0.0150	7.2900	1.3122	1.3122	
	18	2 Pumps Control Panel with Necessary Protection indoor type panel with alternating of pumps with Thermistor Protection & Moisture Sensor	Nos	8537	81.00	0.3300	80.1900	14.4342	14.4342	
	19	Dewatering Drain Pump - Flow: 15m3/hr @ 20M,(Actual Head - 19.7m) Model: Amarex INF 50-220 /032 UL#-Ø140 + 3.1KW+4.1HP	Nos	8413	48.00	0.4750	68.4000	12.3120	12.3120	
	20	Dewatering Drain Pump - Each Pump Flow: 15m3/hr @ 25M, Model: Amarex INF 50-220 /042 UL#-Ø160 + 4.2KW+5.6HP	Nos	8413	24.00	0.4750	34.2000	6.1560	6.1560	
	21	Sewage Cutter Pumps - Flow: 12m3/hr @ 15M, Model: Amarex IN S 50-172/012 UL#-Ø160 + 1.9KW + 2.5HP	Nos	8413	48.00	0.6300	90.7200	16.3296	16.3296	
	22	Sewage Cutter Pumps - Flow: 10m3/hr @ 18M, Model: Amarex IN S 50-172/012 UL#-Ø160 + 1.9KW+2.5HP	Nos	8413	42.00	0.6300	79.3800	14.2884	14.2884	
	23	KSB Make Transfer from STP Flow: 50Cum/hr, Head:45m, Pump Model : KSB moviBoostmB KT3 VCF 40B03/11KW/IE3/00	Nos	8413	3.00	7.9000	23.7000	4.2660	4.2660	
	24	KSB Make Transfer from STP (Softened water to OHT) - Flow: 50Cum/hr, Head:35m, Pump Model : KSB moviBoostmB KT2 VCF 40B03-2/IE3/00	Nos	8413	3.00	5.2600	15.7800	2.8404	2.8404	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	25	Single pump control panel (Indoor)	Nos	8537	3.00	0.1800	1.6200	0.2916	0.2916	
	26	KSB Make MRXG 7.5MH submersible pump for rain water dewatering application (5.5 kw / 7.5HP)	Nos	8413	3.00	0.3200	2.8800	0.5184	0.5184	
	27	Water proofing materials (Cipoxy, Raincoat neo 20 ltr, fixit polyplus, Flexi, Pidiseal,Primeseal, Raincoat Neo, Select and WC, Seal Tape, Tape Adhesive, Dampguard, Pidicrete URP, Pidigrout, Pidiproof LW+)	Nos	3214	4500.00	0.0310	279.0900	50.2362	50.2362	
	28	Tremproof 201/60 SL Black, Tremproof Micorea S5 Primer, Tremspray PUF	Kgs	3214	15000.00	0.0045	200.2500	36.0450	36.0450	
	29	Dosing Tank	Nos	7309	100000.00	0.0022	220.0000	39.6000	39.6000	
	30	Float Switch	Nos	8536	10000.00	0.0058	58.0000	10.4400	10.4400	
	31	Solvent cement	Nos	3506	5000.00	0.0095	47.5200	8.5536	8.5536	
	32	Water purifying material accessories and chemicals	Set	3824	1.00	90.0000	90.0000	16.2000	16.2000	
		Total					1,990.0565	358.2102	358.2102	

1 **Name of SEZ**

ESTANCIA IT PARK PRIVATE LIMITED

2 **SECTOR**

ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES

3 **LOCATION**

VALLANCHERI VILLAGE, CHENGALPATTU TALUK

4 **AUTHORIZED OPERATION**

07. Fire Protection System with Sprinklers, Fire and Smoke Detectors

S. No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax @ 18%	Estimated Duty Foregone	Source (Import or Indigenous)
A		FIRE ALARM SYSTEM								Indigenous
	1	Analogue addressable Intelligent Networkable Fire Alarm Control Panel, 2 loop expandable up to 4 Loops.	Nos	8531	3000.00	2.1650	6.4950	1.1691	1.1691	
	2	Addressable Intelligent Photoelectric smoke detector with base. UL Approved	Nos	8531	15541.00	0.0206	12.5790	2.2642	2.2642	
	3	Addressable Intelligent Double Action Manual Pull Stations. UL Approved	Nos	8531	1201.00	0.0215	15.7740	2.8393	2.8393	
	4	Addressable Intelligent Isolator Module. UL Approved	Nos	8531	10002.00	0.0218	15.7830	2.8409	2.8409	
	5	Addressable Intelligent Bell Control Module. UL Approved	Nos	8531	8001.00	0.0218	12.5873	2.2657	2.2657	
	6	Addressable Intelligent Relay Control Module. UL Approved	Nos	8531	202.00	0.0218	15.2610	2.7470	2.7470	
	7	Sounder cum Strobe	Nos	8531	3807.00	0.0212	23.8620	4.2952	4.2952	
	8	Response indicator	Nos	8531	18000.00	0.0015	18.0810	3.2546	3.2546	
	9	2C x 1.5 Sq.mm FRLS armoured Cable	Mtrs	8544	15950.00	0.0008	27.4800	4.9464	4.9464	
	10	Junction boxes for detector fixing at true ceiling	Nos	8538	155.00	0.0015	12.6975	2.2856	2.2856	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	11	GI Cable Tray with C Channel, Threaded rod, Anchor fasterner - 150 mm*50 mm wide without cover	Mtrs	7326	13500.00	0.0053	24.2625	4.3673	4.3673	
		Total					184.8623	33.2752	33.2752	

- 1

Name of SEZ

ESTANCIA IT PARK PRIVATE LIMITED
- 2

SECTOR

ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES
- 3

LOCATION

VALLANCHERI VILLAGE, CHENGALPATTU TALUK
- 4

AUTHORIZED OPERATION

21. Airconditioning of Process Area

S. No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax @ 18%	Estimated Duty Foregone	Source (Import or Indigenous)
A		Pipes & Bellows								Indigenous
	1	Hard Drawn Copper Pipe - Various size	Meter	7411	69600.00	0.0021	44.0900	7.9362	7.9362	
	2	Class 'C' Heavy duty MS Pipes - 150mm nominal dia	Running Meter	7306	6000.00	0.0384	230.5980	41.5076	41.5076	
	3	Mild Steel - 40mm, 50mm, 65mm, 80mm	Nos	7306	5439.00	0.0013	96.4300	17.3574	17.3574	
	4	UPVC pipes with 9mm thick nitrile rubber insulation - 32mm dia, 40mm dia, 50mm dia, 65mm dia	Meter	3917	4560.00	0.0007	16.5700	2.9826	2.9826	
	5	Rubber Bellows - 50mm dia	Nos	4009	5000.00	0.0072	35.9750	6.4755	6.4755	
B		Valves & Accessories								
	1	Flange, Elbow, dummy - various dia	Nos	7307	1550.00	0.0072	11.1600	2.0088	2.0088	
	2	Gun metal Ball Valve - 32mm dia	Nos	8481	172.00	0.0436	7.5044	1.3508	1.3508	
	3	Butterfly Valve - 65mm, 80mm, 100mm, 200mm dia	Nos	8481	282.00	0.0207	49.2487	8.8648	8.8648	
	4	LEHRY CI BUTTERFLY VALVE SGI DISC-PN.16,GO with ISI Mark (IS13095)PN16200mm 4520 LIV-BFV-CI-SGI-004 Body -C.I IS 210 Gr Fg 200, Disc-SGI, Seat-EPDM,Shaft-AISI 410, MFG Std-BS 5155with ISI Mark, Operation-GearOperation,Test Pressure:Body-24Kg/cmsq	Nos	8481	115.00	0.1536	17.6583	3.1785	3.1785	
	5	Pressure Independent balancing and control valves - 40mm dia & 50mm dia	Nos	8481	348.00	0.1053	41.1360	7.4045	7.4045	
C		Cables & Accessories								
	1	Ladder type cable tray - Various type	Rmt	7326	815.00	0.0018	4.4500	0.8010	0.8010	
	2	GI duct cable trays with cover with 16swg Hot dipped galvanised - Various type	Rmt	7326	1860.00	0.0048	9.1465	1.6464	1.6464	
D		Refrigerant								
	1	R-407, R-407C, R-410A Gas	Kg	2903	447.00	0.0020	3.2920	0.5926	0.5926	
E		Other Accessories								
	1	Aluminum powder coated Square diffuser without volume control damp	Nos	7616	1230.00	0.0023	4.0470	0.7285	0.7285	
	2	Open cell nitrile rubber - 10mm, 13mm & 19mm thick	Nos	4008	5766.13	0.0013	10.5880	1.9058	1.9058	
	3	Exhaust Air system various type	Nos	8414	198.00	0.3658	72.4326	13.0379	13.0379	
	4	2 TR Inverter Split Unit (LG Make)	Nos	8415	12.00	0.1530	1.8700	0.3366	0.3366	

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	5	1" MS & PVC conduit pipe	Running Meter	3917	6051.00	0.0002	3.3370	0.6007	0.6007	Indigenous
	6	Microprocessor based panel suitable to control all the VAV	Nos	8537	2.00	0.4787	0.9574	0.1723	0.1723	
	7	AHU 12500 ,14000 CFM	Nos	8415	27.00	2.9093	78.5500	14.1390	14.1390	
	8	Test ports for chilled water pipeline / equipment / AHUs	Nos	9026	381.00	0.0009	0.3498	0.0630	0.0630	
	9	AHU Starter Panel with Variable Frequency Drive - 5.5kw	Nos	8537	36.00	0.2294	8.2600	1.4868	1.4868	
	10	AIR HANDLING WITH CONTROL PANEL-DOUBLE SKIN FLOOR MOUNTED AHU-11200 CFM, 28 TR, 30mm WC ESP	Nos	8415	12.00	3.9149	46.9790	8.4562	8.4562	
	11	Chilled water fed certified cooling coil, 12800 cfm/32 TR AHU	Nos	8415	6.00	0.6230	3.7382	0.6729	0.6729	
	12	Double skin floor mounted AHU, 9600 CFM, 24TR, 30mm WC ESP	Nos	8415	6.00	2.4422	14.6534	2.6376	2.6376	
	13	AHU Starter Panel with Variable Frequency Drive - 4.0kw	Nos	8537	78.00	0.1500	11.7000	2.1060	2.1060	
	14	Air Handling Units - AHU Starter Panel with DOL/Star-Delta starter and BMS compatible Variable Frequency Drive - 11.0 kW, 8.0kW, 7.5kW, 5.5kW With VFD	Set	8537	36.00	0.4509	16.2339	2.9221	2.9221	
	15	CHILLED WATER PIPING FOR AHU WORKS - 80mm dia,65mm dia,50mm dia,40mm dia, 25mm thick with PUF insulation having density - 100mm dia, 80mm dia, 50mm dia, 40mm dia	Set	7306	234.00	0.0009	0.2082	0.0375	0.0375	
	16	9600 CFM AHU Blower 1-2-0294-0098 Impllr Asm VS-630/38	Nos	8414	3.00	0.1194	0.3583	0.0645	0.0645	
	17	10350 CFM AHU Blower 1-2-0294-0075 Impllr Asm VS-500/28	Nos	8414	12.00	0.0728	0.8730	0.1571	0.1571	
	18	AHU control kit	Nos	8415	3.00	0.2367	0.7100	0.1278	0.1278	
	19	AHU Starter Panel with Variable Frequency Drive - 11kw	Nos	8537	6.00	0.5557	3.3344	0.6002	0.6002	
	20	AIR HANDLING WITH CONTROL PANEL-DOUBLE SKIN FLOOR MOUNTED AHU-10700 CFM ,22 TR, 30mm WC ESP	Nos	8415	12.00	3.4242	41.0900	7.3962	7.3962	
	21	1.5 TR Inverter Split Unit, 5.5 TR ductable unit, 11 TR Ductable unit	Nos	8415	5.00	0.1571	0.7855	0.1414	0.1414	
	22	Variable air Volume boxes	Nos	8414	50.00	0.0750	3.7481	0.6746	0.6746	
	23	Variable Refrigerant Volume (VRV) / Variable refrigerant flow (VRF) - 16HP	Nos	8415	33.00	0.8312	27.4300	4.9374	4.9374	
	24	9500 CFM ,19 TR, 30mm WC ESP	Nos	8415	12.00	2.7526	33.0308	5.9455	5.9455	
	25	Square Duct Fans forward curved, low rpm, low noise, Fresh air fan - 450CFM, 15mm ESP	Nos	8414	18.00	0.1124	2.0230	0.3641	0.3641	
	26	High Static ductable indoor units - 3.2 TR, 1200 CFM Ceiling Suspended Unit, 20mm WC ESP	Nos	8415	60.00	0.1616	9.6980	1.7456	1.7456	
	27	Square Duct Fans forward curved, low rpm, low noise, Fresh air fan - 900 CFM, 15mm ESP	Nos	8414	54.00	0.0979	5.2871	0.9517	0.9517	
	28	High Static ductable indoor units - 6.3 TR, 2400 CFM Ceiling Suspended Unit, 20mm WC ESP	Nos	8415	15.00	0.2635	3.9530	0.7115	0.7115	
	29	AIR HANDLING WITH CONTROL PANEL - 8000 CFM ,14 TR, 25mm WC ESP, 8000 CFM ,15 TR, 30mm WC ESP, 10000 CFM ,17 TR, 30mm WC ESP, 12000 CFM ,22 TR, 30mm WC ESP, 7400 CFM ,15 TR, 30mm, 10500 CFM,18TR,30mm WC ESP, 7000 CFM ,14TR,30mm WC ESP&8900 CFM 17TR	Nos	8415	78.00	2.6194	204.3150	36.7767	36.7767	
	30	Air Handling Units-28 TR, Dehumidified Air: 11000 CFM, ESP: 55 mm 26 TR, Dehumidified Air: 10600 CFM, ESP: 5525 TR, Dehumidified Air: 10000 CFM, ESP: 65mm, 20 TR, Dehumidified Air: 8000 CFM, ESP: 75mm, 18 TR, Dehumidified Air: 7200 CFM, ESP: 75mm	Nos	8415	36.00	2.5290	91.0439	16.3879	16.3879	
	31	INDOOR UNITS - 6.3 TR, 2400 CFM Ceiling Suspended Unit, 20mm WC ESP,2.6 TR, 1100 CFM Ceiling Suspended Unit, 20mm WC ESP	Nos	8415	15.00	0.2450	3.6757	0.6616	0.6616	
	32	Stair case pressurisation fan with Double skin - 10550 CFM, 15mm ESP	Nos	8414	9.00	1.5366	13.8290	2.4892	2.4892	
	33	Toilet freshair fan with Double skin - 7450 CFM, 15mm ESP	Nos	8414	6.00	1.2167	7.3000	1.3140	1.3140	

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	34	DOUBLE SKIN FLOOR MOUNTED TREATED FRESHAIR UNIT WITH CANOPY - 9000 CFM , 20mm WC ESP	Nos	8415	6.00	6.1533	36.9200	6.6456	6.6456	Indigenous
	35	High Static ductable indoor units - 4.0 TR, 1400 CFM Ceiling Suspended Unit, 20mm WC ESP	Nos	8415	6.00	0.1751	1.0506	0.1891	0.1891	
	36	25mm thick PUF insulation with 26G Aluminium having density 38kg - 40mm, 50mm, 65mm, 80mm	Nos	3921	3315.00	0.0008	10.6845	1.9232	1.9232	
	37	Cables - 2C x 1.5 sq mm 2C x 1.5 sq mm , 2Cx1sqmm, 3Cx1.5 sq.mm, 4CX1Sqmm , 4C2.5Sqmm, 4CX4Sqmm , 4Cx10sqmm , 4Cx16 Sq.mm (Copper cable, shielded cable, FRLS armrd cable, Flexible cable)	Meter	8544	4000.00	0.0004	3.9800	0.7164	0.7164	
	38	AIR-DISTRIBUTION & LOW SIDE WORKS- CNC machine fabricated GI sheet metal ducting, fire resistant flexible double canvas sleeve,Collar dampers,volume control dampers,actuators,back draught dampers,motorised fire and smoke damper and other accessories	Nos	7307	740.48	0.0146	12.8110	2.3060	2.3060	
	39	NT Items - Header Pipe, Checker plate, MS Channel, Various types of cables, L.T End termination, Various types of cable trays, Erath flap/strip	set	7306	6.00	0.0002	239.5800	43.1244	43.1244	
	40	CNC machine fabricated GI sheet metal ducting - 20G 22 G & 24 G Galvanized sheet steel	Nos	7306	28710.00	0.0016	83.3200	14.9976	14.9976	
	41	Indoor and outdoor Sensor, Display PCB, Indoor PCB, Outdoor Fan motor, Outdoor PCB	Nos	8537	4.00	0.0045	3.5300	0.6354	0.6354	
	42	18G Copper Refrigerant piping for the liquid line with 13mm thick Nitrile Rubber	Meter	7411	3960.00	0.0020	7.7370	1.3927	1.3927	
	43	18 G Copper Refrigerant piping for the suction line with 19mm thick Nitrile Rubber	Meter	7411	2295.00	0.0030	6.9120	1.2442	1.2442	
	44	GI round collar with butterfly damper with circular type control damper	Nos	7307	429.00	0.0136	5.8217	1.0479	1.0479	
	45	Factory fabricated GI sheet flat oval duct, Thermal insulation with 9mm thick class "o" closed cell nitrile rubber - 22G Galvanized sheet steel	Sq.mtr	7306	4200.00	0.0098	41.2400	7.4232	7.4232	
	46	Aluminum powder coated Square diffuser without volume control damper	Nos	7616	762.00	0.0079	6.0500	1.0890	1.0890	
	47	Galvanized Iron class 'C'	Running Meter	7210	6340.14	0.0497	315.1100	56.7198	56.7198	
	48	Insulated flexible ducts for connections between main duct and diffuser plenums	Meter	3917	1326.00	0.0013	1.6794	0.3023	0.3023	
	49	Wextreat 3303 - Biocide	Nos	3808	75.00	0.0031	0.2288	0.0412	0.0412	
	50	Wextreat 2702 - Scale & Corrosion Inhibitor	Kg	3824	90.00	0.0014	0.1296	0.0233	0.0233	
	51	Wextreat 3303 - 100 PPM	Kg	3808	1.50	0.0031	0.0046	0.0008	0.0008	
	52	Wextreat 2702 - 4000 PPM	Kg	3824	3.00	0.1705	0.5114	0.0921	0.0921	
	53	BAC - Fan shaft Model # CPSC122212L2	Nos	8414	12.00	0.4675	5.6094	1.0097	1.0097	
	54	BAC - Fan motor Model # CPSC122212L2	Nos	8501	3.00	2.8766	8.6297	1.5533	1.5533	
	55	BAC - Fan belt Set (Each tower 2 set) Model # CPSC122212L2	Nos	4010	6.00	0.1866	1.1195	0.2015	0.2015	
	56	BAC - Fan Bearing Model # CPSC122212L2	Nos	8482	12.00	0.4593	5.5112	0.9920	0.9920	
	57	Premoulded half pipe sections (50mm thick)	Running Meter	3917	165.15	0.0427	7.0554	1.2700	1.2700	
	58	Premoulded half pipe (75mm thick)	Running Meter	3917	704.54	0.1105	77.8500	14.0130	14.0130	
	59	1/2"&1/4"Soft Drawn Copper Pipe With Suitable Insulation With White Roll	Running Meter	7411	1575.00	0.0105	16.5300	2.9754	2.9754	
	60	Pump Zone Tertiary Controller with CAREL make PLC with display	Nos	9032	75.00	1.9020	142.6500	25.6770	25.6770	
	61	Diffuser neck size 300 x 300,450x450	Nos	7616	90.00	0.0159	1.4325	0.2579	0.2579	
	62	Chiller plant optimizer	Set	9032	24.00	10.8750	261.0000	46.9800	46.9800	

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	63	4 way Casstte type indoor unit 2.0 TR	Nos	8415	300.00	0.4965	148.9500	26.8110	26.8110	Indigenous
	64	Electro magnetic flow meter	Pieces	9026	45.00	0.2370	10.6665	1.9200	1.9200	
	65	1" PVC Clamp	Nos	3917	4500.00	0.0001	0.3600	0.0648	0.0648	
	66	1" PVC Bend	Nos	3917	4500.00	0.0002	0.7200	0.1296	0.1296	
	67	Stater panel 11 KW	Nos	8537	150.00	0.9000	135.0000	24.3000	24.3000	
	68	Temperature sensor to be installed in critical rooms	Nos	9025	135.00	0.2300	31.0500	5.5890	5.5890	
	69	Microprocessor based panel suitable to control all the VAV from a centralized location	Nos	8537	45.00	2.6667	120.0000	21.6000	21.6000	
	70	Digital type (LCD) temperature sensor	Nos	9025	1005.00	0.0307	30.9000	5.5620	5.5620	
	71	Thermal insulation (Under Deck) for above false ceiling with 25mm thick class "O" cross linked polyolefin foam with aluminium foil	Square meter	3921	3000.00	0.0062	18.6600	3.3588	3.3588	
	72	Thermal Insulation with 9mm thick Class "O" closed cell nitrile rubber rubber based elastomeric foam insulation	Square meter	4008	34380.00	0.0031	108.1800	19.4724	19.4724	
	73	Factory fabricated double skinned plenum box	Square meter	7326	4410.00	0.0324	142.7400	25.6932	25.6932	
	74	Return air attenuators - Length 1200 mm and airway 75mm	Square meter	8414	2640.00	0.0551	145.4400	26.1792	26.1792	
	75	Cross talk silencer	Square meter	8414	780.00	0.0296	23.1000	4.1580	4.1580	
	76	Fresh air arrangement - 1.6mm thick Galvanized sheet steel	Square meter	7210	48.00	0.1350	6.4800	1.1664	1.1664	
	77	Powder coated aluminum curved grill	Square meter	7616	150.00	0.0930	13.9500	2.5110	2.5110	
	78	Powder coated aluminium grill	Square meter	7616	2328.00	0.0541	126.0314	22.6856	22.6856	
	79	Spring return rotary type On/off damper actuator	Nos	8481	1176.00	0.1065	125.1852	22.5333	22.5333	
	80	Motorised fire and smoke dampers	Square meter	8481	546.00	0.1205	65.7761	11.8397	11.8397	
	81	Back draught dampers	Square meter	8481	240.00	0.0820	19.6710	3.5408	3.5408	
	82	Volume control dampes (Oval type)	Square meter	8481	30.00	0.0915	2.7447	0.4940	0.4940	
	83	Volume control dampers with TD flanges	Square meter	8481	1365.00	0.0883	120.4992	21.6899	21.6899	
	84	Collar dampers	Square meter	8481	1290.00	0.0474	61.0953	10.9972	10.9972	
	85	fire resistant flexible double canvas sleeve	Square meter	3917	870.00	0.0284	24.6863	4.4435	4.4435	
	86	4C x 10 sq mm (For Outdoor unit power supply from the MCCB which is provided by electrical vendor. This rate should inclusive of 2 Runs 8 SWG Earth link from the MCCB to ODU)	Meter	8544	450.00	0.0146	6.5835	1.1850	1.1850	
	87	Pressure testing the entire pipe with nitrigen gas, vaccumising, gas charging using R 410A	Lot	8479	30.00	1.3048	39.1440	7.0459	7.0459	
	88	Potential free contact for the indoor units to trip on fire alarm signal	Nos	8536	135.00	0.0846	11.4150	2.0547	2.0547	
	89	Refnet joints/Branch Distributors for Indoor & Outdoor units	Nos	7307	330.00	0.0401	13.2338	2.3821	2.3821	
	90	Automatic Air vent with brass body - 25mm dia	Nos	8481	915.00	0.0138	12.5948	2.2671	2.2671	
	91	Dial type Thermometer	Nos	9025	1860.00	0.0157	29.1552	5.2479	5.2479	
	92	Dial type Pressure gauge with siphon and bibcock	Nos	9026	2040.00	0.0188	38.4336	6.9180	6.9180	
	93	2Cx1sqmm copper shielded control cable	Meter	8544	3150.00	0.0010	3.1560	0.5681	0.5681	
	94	Duct pressure sensor in the range of 0 - 500 Pa	Nos	9026	255.00	0.1309	33.3675	6.0062	6.0062	
	95	4Cx6Sqmm Copper Conductor (armoured) with XLPE Insulation	Running meter	8544	6300.00	0.0062	39.2190	7.0594	7.0594	
	96	Sensor slim air curtain	Nos	8414	30.00	0.0239	0.7176	0.1292	0.1292	
	97	4Feet Aircurtain	Nos	8414	60.00	0.1751	10.5060	1.8911	1.8911	
	98	Flexible hose	Nos	3917	225.00	0.0025	0.5625	0.1013	0.1013	
	99	Canvas	Nos	5911	240.00	0.0331	7.9500	1.4310	1.4310	
	100	GI Sheet	Nos	7210	450.00	0.0081	3.6450	0.6561	0.6561	
	101	NRD (Non-Return Damper)	Nos	8481	135.00	0.0255	3.4425	0.6197	0.6197	
	102	Duct	Nos	7306	180.00	0.0450	8.1000	1.4580	1.4580	
	103	Serial card for BMS configuration	Nos	8471	180.00	0.2250	40.5000	7.2900	7.2900	
	104	Grey colour mounting angle with plywood	Nos	4412	45.00	0.0483	2.1750	0.3915	0.3915	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	105	Systimax- LazerSPEED 550 (OM4) ,SC Pigtail, 1mtr (FBXLCUC11-MXF003)	Nos	9001	360.00	0.0035	1.2600	0.2268	0.2268	Indigenous
	106	Systimax- LazerSPEED 550 (OM4) ,LC-LC Patch Cord, 3Mtr/10FT (FEXLCLC42-MXF010)	Nos	9001	120.00	0.0160	1.9200	0.3456	0.3456	
	107	NETRACK 9U With Accesoriess (WM-9-550D/500W,WLD)	Nos	8537	15.00	0.1550	2.3250	0.4185	0.4185	
	108	5300 CFM Hybrid Cooler, Refrigerant : R410 A	Nos	8415	15.00	1.0000	15.0000	2.7000	2.7000	
	109	Mixing box	Nos	8415	60.00	0.0051	0.3038	0.0547	0.0547	
	110	Flexible insulated hose 250 mm dia	Running meter	3917	195.00	0.0056	1.0913	0.1964	0.1964	
	111	250 Dia Butterfly Damper	Nos	8481	60.00	0.0150	0.9000	0.1620	0.1620	
	112	4Cx6Sqmm Flexible Copper Cable	Meter	8544	600.00	0.0061	3.6600	0.6588	0.6588	
	113	25mm ,20mm dia Ball Valve	Lot	8481	30.00	0.8550	25.6512	4.6172	4.6172	
	114	25mm dia Airvent	Lot	8481	15.00	0.0886	1.3284	0.2391	0.2391	
	115	Aluminum powder coated air disc valve with damper arrangement - 150mm dia	Nos	8481	6750.00	0.0097	65.6850	11.8233	11.8233	
	116	Y Type Strainer - 50mm,65mm dia	Nos	8421	405.00	0.0493	19.9500	3.5910	3.5910	
	117	Hose (For pressure pump)	Meter	3917	150.00	0.0023	0.3450	0.0621	0.0621	
	118	Gun coupler (Pressure pump)	Nos	8481	15.00	0.0055	0.0825	0.0149	0.0149	
	119	Gun (Pressure pump)	Nos	8424	15.00	0.0330	0.4950	0.0891	0.0891	
	120	Oil seal kit O ring	Nos	4016	15.00	0.0150	0.2250	0.0405	0.0405	
	121	2 HP high pressure car washer with single phase motor copper winding trolley model 130 bar pressure	Nos	8424	15.00	0.2700	4.0500	0.7290	0.7290	
	122	6Feet Aircurtain	Nos	8414	15.00	0.2650	3.9750	0.7155	0.7155	
	123	Linear Grill 150x150	Nos	7616	225.00	0.0068	1.5188	0.2734	0.2734	
	124	24G Rectangular duct	Nos	7306	15.00	0.2750	4.1250	0.7425	0.7425	
	125	Active grills - Make : Unitile, Air Flow - 2500 CFM, Voltage -230 V.50 Hz, Dimension - 600mmX600mm	Nos	8414	60.00	0.7050	42.3000	7.6140	7.6140	
	126	Blue Star Make 1 TR Portable AC	Nos	8415	90.00	0.2964	26.6751	4.8015	4.8015	
	127	BAC - Float valve kit & float ball Model # CPSC122212L2	Nos	8481	30.00	0.5167	15.5003	2.7900	2.7900	
	128	450x50 Perforated Cable Tray	Running meter	7326	375.00	0.0126	4.7063	0.8471	0.8471	
	129	Housing for replacement HD-C	Nos	8415	15.00	0.0708	1.0614	0.1911	0.1911	
	130	Control piston complete replacement	Pieces	8415	15.00	0.0357	0.5361	0.0965	0.0965	
	131	Plug complete	Nos	8481	15.00	0.0102	0.1530	0.0275	0.0275	
	132	4Cx16 Sq.mm Cu Armd Cable	Meter	8544	315.00	0.0126	3.9533	0.7116	0.7116	
	133	Ladder Type Cable Tray With Cover 200x50	Running meter	7326	315.00	0.0081	2.5358	0.4564	0.4564	
	134	Plywood - 1000mm x 400mm x 10mm tk	Nos	4412	30.00	0.0225	0.6750	0.1215	0.1215	
	135	Outdoor stand (AC)	Nos	7616	45.00	0.0095	0.4275	0.0770	0.0770	
	136	4KVA Triple Booster Stabilizer	Nos	8504	45.00	0.0483	2.1735	0.3912	0.3912	
	137	1" PVC Drain pipe with suitable Insulation and supporting accessories	Running meter	3917	420.00	0.0062	2.5920	0.4666	0.4666	
	138	Al. Collar dampers	Nos	7616	105.00	0.0083	0.8663	0.1559	0.1559	
	139	24G Duct	Nos	7306	300.00	0.0081	2.4300	0.4374	0.4374	
	140	Circular fan 750 CFM fresh air fan	Nos	8414	15.00	0.1330	1.9950	0.3591	0.3591	
	141	4Cx10 Sqmm Cu. Ar.XLPE Cable	Meter	8544	600.00	0.0194	11.6220	2.0920	2.0920	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	142	R-32 Cylinder	Nos	2903	15.00	0.0743	1.1138	0.2005	0.2005	Indigenous
	143	R-410A Cylinder	Nos	2903	15.00	0.0743	1.1138	0.2005	0.2005	
	144	GI sheet (8*4)	Nos	7210	225.00	0.0228	5.1188	0.9214	0.9214	
	145	NT - 16HP Outdoor unit,8HP Outdoor unit,3CX2.5 SQ.MM FLX CABLE,4CX16 SQ.MM CU AR CABLE,4CX4 SQ.MM CU FLEX CABLE,40mm Y Strainer,50mm Butterfly valve,80mm Butterfly valve,40mm Butterfly valve, 100mm Butterfly valve,25mm PVC drain pipe,25mm Ball valve	Set	8415	4935.00	0.0424	209.2524	37.6654	37.6654	
	146	PIPING & INSTALLATION (HUB & UPS WORKS) - 18 G Copper Refrigerant piping for the suction & Liquid line with 19mm thick Nitrile Rubber, GI Ladder type trays with cover with 16swg Hot dipped galvanised and accessories, Condensate drain pipes and cables etc	Set	7411	27088.95	0.0067	181.3795	32.6483	32.6483	
	147	VFD 7.5 Kw	Nos	8504	30.00	0.3950	11.8500	2.1330	2.1330	
	148	Jet fan motor	Nos	8501	15.00	0.6000	9.0000	1.6200	1.6200	
	149	10 drive PCB CDCO-D330-00	Nos	8537	30.00	0.3350	10.0500	1.8090	1.8090	
	150	IVRF Noise Filter PCB - 05HPCDCO-D335-00	Nos	8537	15.00	0.1150	1.7250	0.3105	0.3105	
	151	Capactor PCB 10HP CDCO-D338-00	Nos	8537	15.00	0.1630	2.4450	0.4401	0.4401	
	152	Fan PCB IVRFB CDCO-D497-00	Nos	8537	30.00	0.1350	4.0500	0.7290	0.7290	
	153	9600 CFM Inlt Cone ICVS-630 1-2-2201-0064	Nos	8414	75.00	0.0296	2.2200	0.3996	0.3996	
	154	Strap	Nos	7326	30.00	0.0021	0.0621	0.0112	0.0112	
	155	Rubber buffer	Nos	4016	30.00	0.0006	0.0177	0.0032	0.0032	
	156	Housing right for replacement	Nos	8415	30.00	0.0215	0.6450	0.1161	0.1161	
	157	Spare parts set electric box complete HD	Nos	8415	15.00	0.0188	0.2817	0.0507	0.0507	
	158	Set from valve retainer and drive-in man	Pieces	8481	15.00	0.0349	0.5238	0.0943	0.0943	
	159	O-Ring seal 13,3x2,4	Pieces	4016	30.00	0.0005	0.0138	0.0025	0.0025	
	160	Tube water intake	Nos	3917	15.00	0.0048	0.0713	0.0128	0.0128	
	161	Screw 4,2x22 R2R	Nos	7318	225.00	0.0006	0.1328	0.0239	0.0239	
	162	Saucer-head screw D4x55	Nos	7318	60.00	0.0005	0.0276	0.0050	0.0050	
	163	End piece locking part	Nos	8415	30.00	0.0009	0.0279	0.0050	0.0050	
	164	Hand grip	Nos	8415	15.00	0.0029	0.0438	0.0079	0.0079	
	165	O-Ring kit	Nos	4016	15.00	0.0012	0.0186	0.0033	0.0033	
	166	Spare part set seal TR	Pieces	8415	15.00	0.0069	0.1041	0.0187	0.0187	
	167	Hot dipped Galvanized steel (HDGI) supports and accessories	Kg	7326	270000.00	0.0012	313.2000	56.3760	56.3760	
	168	Automatic type chemical dosing system	Lot	8479	30.00	7.1800	215.4000	38.7720	38.7720	
	169	Insulated drain valve for Colling tower drain - 50mm dia	Nos	8481	990.00	0.0398	39.3822	7.0888	7.0888	
	170	Pot Strainer - 800mm dia	Nos	8421	15.00	6.4277	96.4149	17.3547	17.3547	
	171	Automatic Balancing Valves - 350mm dia	Nos	8481	105.00	2.7531	289.0766	52.0338	52.0338	
	172	Dual Plate (Non Return) Check valve - 350mm dia	Nos	8481	120.00	0.4577	54.9192	9.8855	9.8855	

S.No		Description of the Material	UOM	HSN CODE	Quantity	Rate / Price INR (in lacs)	Estimated amount in INR (Rs. In Lakhs)	Duty/ Tax	Estimated Duty Foregone	Source (Import or Indigenous)
	173	suction guide with MS body, SS 304 screen of 24 Gauge thickness and 3mm perforation - 350mm dia	Nos	8421	120.00	0.6173	74.0784	13.3341	13.3341	Indigenous
	174	Mototorized Butterfly valve with Non-Spring modulating type with suitable actuator- 250mm dia	Nos	8481	360.00	0.9796	352.6500	63.4770	63.4770	
	175	Ultrasonic inline type water flow meters - 300mm dia	Nos	9026	90.00	2.4405	219.6423	39.5356	39.5356	
	176	Dual Plate (Non Return) Check valve - 250mm dia	Nos	8481	240.00	0.1780	42.7152	7.6887	7.6887	
	177	Y Type Strainer - 300mm dia	Nos	8421	240.00	0.4042	96.9960	17.4593	17.4593	
	178	Automatic Balancing Valves - 300mm dia	Nos	8481	105.00	2.3647	248.2946	44.6930	44.6930	
	179	Mototorized Butterfly valve with On/Off control with suitable actuator - 300mm dia	Nos	8481	120.00	0.6404	76.8468	13.8324	13.8324	
	180	Outdoor Y Joint	Nos	7307	15.00	0.1475	2.2125	0.3983	0.3983	
	181	12HP VRF Outdoor Unit	Nos	8415	45.00	2.6933	121.2000	21.8160	21.8160	
	182	50mm Thick Thermal Insulation with Aluminium Cladding with supporting Accessories 100mm dia Butterfly Valve With Supporting Accessories	Nos	7616	60.00	0.1255	7.5315	1.3557	1.3557	
	183	50mm Thick Thermal Insulation with Aluminium Cladding Workfor 300 mm dia Butterfly Valve With supporting Accessories	Nos	7616	30.00	0.1485	4.4550	0.8019	0.8019	
	184	300mm Gasket roll	Lot	4016	15.00	0.0700	1.0500	0.1890	0.1890	
	185	32mm 2 Way Control Valve With Non Spring Return Type Modulating Actuator Supporting Accessories	Nos	8481	525.00	0.1943	102.0000	18.3600	18.3600	
	186	Manual balancing valves - 300mm dia With Matching Flange and Supporting Accessories	Nos	8481	30.00	1.7044	51.1317	9.2037	9.2037	
	187	Ladder Type Cable Tray With Cover 150x50	Lot	7326	30.00	0.0790	2.3700	0.4266	0.4266	
	188	5/8" & 3/8" Soft Drawn Copper Pipe With Suitable Insulation	Lot	7411	60.00	0.2300	13.8000	2.4840	2.4840	
	189	Return Air Diffuser 450x450 Neck Size,Outer Size-600x600	Nos	7616	180.00	0.0280	5.0400	0.9072	0.9072	
	190	LG 3 TR VRF Ductable Indoor	Nos	8415	30.00	0.4557	13.6704	2.4607	2.4607	
	191	Air Duct Modification 3 TR Unit	Lot	7306	30.00	0.2750	8.2500	1.4850	1.4850	
	192	LG Make 22 HP VRF Outdoor Unit	Nos	8415	30.00	3.4500	103.5000	18.6300	18.6300	
	193	Manual balancing valves - 150mm dia	Nos	8481	30.00	0.3535	10.6050	1.9089	1.9089	
	194	5/8" Soft Drawn Copper Pipe With Suitable Insulation	Running meter	7411	675.00	0.0075	5.0625	0.9113	0.9113	
	195	Fan with Driver Card (for Primary Pump No.1, Model 4030-25-150, 3 kW, 2970 RPM)	Nos	8414	15.00	0.0700	1.0500	0.1890	0.1890	
		Total value					7,672.0489	1,380.9688	1,380.9688	

ANNEXURE-VI
CERTIFICATE OF CHARTERED ENGINEER
For obtaining approval of Material for Authorized Operation by Developer / Co Developer

This is to certify that the list of items certified in the attached "Annexure(s)" are required by **M/s. ESTANCIA IT PARK PRIVATE LIMITED** Developer of notified Special Economic Zone for ELECTRONIC HARDWARE & SOFTWARE INCLUDING ITES sector at Vallancherry Village to carry on default authorized operations/authorized operations as approved by Board of Approval in terms of Letter No.F.2/282/2006-SEZ, dated 25.10.2006.

S. No	Name of Authorized Operation	Estimated Material Cost (Rs. In Lakhs)					Total (Duty)
		Import	Indigenous	Total (Value)	Estimated Duty Foregone (Import)	Estimated Duty Foregone (Indigenous)	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]
1	Water treatment plant, water supply lines	-	1,990.06	1990.06	-	358.21	358.21
2	Fire Protection System with Sprinklers, Fire and Smoke Detectors	-	184.86	184.86	-	33.28	33.28

Note: Each page of Annexure(s) is to be certified by the Chartered Engineer and authorized Signatory of the Developer is also required to put his signatures thereon. Annexure(s) showing list of goods is to be furnished separate for each of authorized operation.




For ESTANCIA IT PARK PRIVATE LIMITED

Authorized Signatory

S. No	Name of Authorized Operations	Import	Indigenous	Total (Value)	Estimated Duty Foregone (import)	Estimated Duty Foregone (Indigenous)	Total (Duty)
3	Air conditioning of Process Area	-	7,672.05	7,672.05	-	1,380.97	1,380.97
4	Power (including power back up facilities) for captive use only	-	5,267.31	5267.31	-	961.86	961.86
5	Construction of all types of buildings	9359.67	28,370.09	37729.76	2,807.90	5,052.72	7,860.62
6	Access control and monitoring systems	6,330.67	3,049.98	9380.65	1,899.20	549.00	2,448.20
	Total	15,690.34	46,534.34	62,224.69	4,707.10	8,336.03	13,043.13

This is also to certify that the material list annexed herewith is required by the Developer to develop the following infrastructure and for maintenance activities within the zone and material would be utilized within a period of six months to one year.

For ESTANCIA IT PARK PRIVATE LIMITED


Authorized Signatory

Note: Each page of Annexure(s) is to be certified by the Chartered Engineer and authorized Signatory of the Developer is also required to put his signatures thereon. Annexure(s) showing list of goods is to be furnished separate for each of authorized operation.

S.No	Infrastructure to be developed	Quantum/ Space in Sq. f
1	Office Buildings (Ground + 3 Floors) South Plaza Block	14,147.06
2	Office Buildings (Ground + 3 floors) North Plaza	25,737.00
3	Centre block (west wing, east wing, dining, clock tower, front block)	1,64,528.00
4	MLCP	56,779.00
5	Utility building	10,642.00
6	Stall	346.32
7	Lake View Building	10,642.04
8	New Woodlands Extension	6,11,140

Signature and Stamp/Seal of Chartered Engineer



Name : K. Muralidharan
Full Address : F-4, 'ANJANA' #49, 1 st Main Road, New Colony, Chrompet, hennai-600044
Membership No. : 116159

Place : Chennai
Date : 10-08-2020

For ESTANCIA IT PARK PRIVATE LIMITED

Authorised Signatory

Note: Each page of Annexure(s) is to be certified by the Chartered Engineer and authorized Signatory of the Developer is also required to put his signatures thereon. Annexure(s) showing list of goods is to be furnished separate for each of authorized operation.

adc3 < adc3@mepz.gov.in >**Estancia - Procurement of materials - 2026****Estancia AO** < estancia@mepz.gov.in >

Tue, 01 Sep 2026 4:44:58 PM +0530

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

Cc "Indira B"<so-cgl@mepz.gov.in>

Sir/Madam

Please refer to Annexure-4 which lists the materials to be procured by the Estancia Developer in the Procurement of Materials Report.

2. On perusal, the following are observed:

1.22. Construction of all type of building in processing area (Import)-
Sl. No. 1 A- Granite stone - PNB-External window stone Sira Grey
sandblasted, Sira Grey sandblasted, west wing flooring antique
finished stones falling under HSN 2516 is restricted for Import.
However, in the case of SEZ, Rule 27 of SEZ rules, requires approval
of BOA, only in respect of prohibited items.;

2. 24. Access Control and Monitoring System (Import)- Sl. No.3- One
(1) Channel license for a single camera scene connection from
encoder, IP camera, analog monitor or Mentor- To connect NON FLIR
Model falling under HSN 8525 can be imported with STQC, hence can
be allowed.;

3. 22. Construction of all type of building in processing
area(Indigeneous)- Sl.No. 2- M Sand- As per Instruction No. 111, the
usage may be permitted by the DC on the actual-user condition.

Regards

S.RAJAM
Authorised Officer
Estancia IT Parks-SEZ

1 Attachment(s)

LOM.pdf

1 MB

SETTING UP OF CAFETERIA AND OTHER AMENITIES BY THE ENTITY

Request ID : **742609005832**

DC Name: MEPZ Special Economic Zone

Generated from SEZ Online

Printed on: 17-Sep-2026

Last Submitted On: 17-Sep-2026

1	Name of the Entity	A G RESOURCES INDIA PVT LTD	
2	Name of the SEZ	Electronics Corporation of Tamil Nadu (Vilankurichi)	
Sr. No	Proposed Amenities	Location	Area in Sq. Mtrs
(1)	Cafeteria	Block 5 Pantry (Third Floor)	24.50

Checklist		
Sr. No	Descriptions	Submitted Status
1	Request Letter	YES
2	Details of facilities already availing, if any	YES
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	NO
6	Declaration stating that they will not avail any duty benefits for the proposed facilities	YES
7	Consent Letter from the Developer/ Co- Developer	YES
8	Whether entity has submitted the copy of DEI policy.	YES

Declaration:

As per the instructions of DC office, I hereby submit the application for setting up of Cafeteria and other Amenities. Above information has been reviewed by me and is correct/complete to best of my knowledge.

Place: COIMBATORE, Tamil Nadu

Date: 17-Sep-2026

Name: Balachandran Vasudevan