

Date: 12.12.2019

To,

The Director

Northern Regional Office (MoEF),
Bays No. 24 -25, Sector- 31-A,
Dakshin Marg, Chandigarh,
Haryana - 160030

Subject: Submission of half yearly environment compliance report for IT/ Information Technology Enable Services (SEZ) project at Village- Gwal Pahari in Sub – Tehsil Wazirabad Sector 56, District- Gurgram, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.

Reference No: SEIAA/HR/2014/331 Dated: 21/02/2014

Dear Sir,

This is with reference to the above captioned subject; Six monthly compliance report for the period; **April 2019 – September 2019** on the status of compliance stipulated in the EC condition as mentioned in *Para – II, Part-B* of general condition of SEIAA letter quoted above (attached as an *Annexure I* for your ready reference) is appended herein along with Lab Monitoring reports and necessary annexures.

Thanking you,

For ASF INSIGNIA SEZ PVT. LTD.

Anil Mendiratta
Executive Director (SEZ)



H.S.P.C.B.
20/12/19

Encl: As above

CC:

1. Haryana State Pollution Control Board, C-11 Sec-6, Panchkula, Haryana.
2. SEIAA, Haryana Bays No. 55 - 58, Parytan Bhawan, 1st floor, Sector - 2, Panchkula, Haryana.
3. Regional Officer Gurgaon (North) Haryana State Pollution Control Board, Vikas Sadan, 1st floor Near DC Court Gurgaon, Pin code - 122001

ASF INSIGNIA SEZ PRIVATE LIMITED

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Creating Intelligent Spaces®

**HALF YEARLY ENVIRONMENT
COMPLIANCE REPORT**

FOR

IT/ITES SEZ PROJECT “ASF INSIGNIA”

LOCATED AT

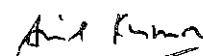
**Village Gwal Pahari, Sub-Tehsil Wazirabad,
District- Gurgaon**

Period: April 2019 – September 2019

BY

M/S ASF INSIGNIA SEZ PVT. LTD.

For ASF INSIGNIA SEZ PRIVATE LIMITED

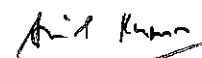


Director/Audit Sign.

LIST OF ANNEXURES

S. No	Particulates	Annexure
1.	Environment Clearance Letter Nos <i>SEIAA/HR/2014/331 DATED 21.02.2014 & SEIAA/HR/2019/201 DATED 22.07.2019</i>	I
2.	Photograph of first aid room	II
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For ASF INSIGNIA SEZ PRIVATE LIMITED



Directed/Auth. Sign.

BRIEF DESCRIPTION OF THE PROJECT

The Environmental Clearance for the project was accorded by the SEIAA, Haryana vide letter no. *SEIAA/HR/2014/331 DATED 21.02.2014 & SEIAA/HR/2019/201 DATED 22.07.2019* and part of the project is under operation phase and for the balance construction/ development work is under execution phase.

OVERALL PROJECT

The IT/ITES – Special Economic Zone (SEZ) project is being developed by M/s ASF Insignia SEZ Pvt. Ltd. located in the Village- Gwal Pahari in Sub-Tehsil Wazirabad , District- Gurugram, Haryana on a land admeasuring 47.698 acre (1,92,994.58 m²). The proposed project will consist of Processing Zone and Non-Processing zone having IT/ITES buildings B1, B2 and B3, Residential apartments, Commercial office amenity, Shopping spaces and Training Centre.

As the project will be completed and operationalized in stage wise manner, therefore the half yearly environment compliance report is prepared for both Construction and Operation phases. The key parameters of Environmental Clearance SEIAA/HR/2014/331 dated 21/02/2014 & SEIAA/HR/2019/201 DATED 22.07.2019 are as below

1. The total proposed built up area of the project is 7,92,209.65 m²
2. The total envisaged water requirement of the project is 1843.2 KLD.
3. The total envisaged fresh water requirement of the project is 988.8 KLD.
4. The total envisaged waste water generation is 949.4 KLD
5. The proposed green belt development to be 35.15 % of the project area.
6. The total envisaged solid waste generation will be 8.3 TPD.
7. Total 40 numbers of Rain water harvesting pits for the project area are proposed for recharging the ground water level.
8. The total power requirement for the project will be 40 MVA.
9. The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water as and when provided
10. The construction/ development work to be undertaken with the treated water of the STPs.
11. The total proposed parking spaces are 10100 ECS.

PART UNDER OPERATION PHASE

The IT/ITES Buildings B2 and B3 in Processing Zone and Residential tower in Non Processing Zone are under operation for which the necessary approvals from various authorities had already been obtained and the details of the key parameters are as under:

1. Building B-2 , B-3, Podium, Energy Centre, BMS (Facility Management Office) in Processing Zone and Housing (Tower A, B, C) / Club House in Non Processing Zone are operational.
2. The green area comprising green belt, grass, peripheral green, developed is 20679 sq.m
3. The total envisaged water requirement of the operational phase of the project is 775 KLD.
4. The fresh water requirement is 275 KLD
5. The waste water generated is 500 KLD
6. Total solid waste generation is 1.16 TPD.
7. The source of the water supply is through CGWA for which approval has already been obtained; however, the proposed HUDA water is not available till date and once the HUDA water is available these bore wells shall be used for the standby or to meet the deficit.
8. The wastewater is being treated in the STP of 310 KLD installed for Building B2 and STP of 530 KLD installed for Building B3, the waste water is being treated in the STPs and the treated water is being used for the construction/ development, flushing, HVAC and landscape work of the project.
9. So far, 21 Nos of Rain water harvesting pits have been made for recharging the ground water and are operational.
10. The available power connection from DHVBN till date is 4800 KW for the operation and 500 KVA for the construction/ development phase
11. The total parking provided is 1718 ECS

PART OF THE PROJECT UNDER DEVELOPMENT/ CONSTRUCTION PHASE

Currently building B-1 and 66 KV Sub-station Building in Processing Zone are under development/construction.

- The balance fresh water requirement of the project will be about 713.8 KLD.
- The balance solid waste generation will be about 7.14 TPD.
- The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water (HUDA water connection is yet to be provided by Authorities).
- The construction/ development work is being done with the treated water of the STPs.
- Another 19 nos. of Rain water harvesting pits are proposed for recharging the ground water level.
- The parking requirement as per the Haryana bye laws and as per MoEF is 8382 ECS.

PART UNDER OPERATION PHASE (BUILDING B2, B3 AND ITS ASSOCIATED INFRASTRUCTURE): OPERATION PHASE

Conditions of Environment Clearance No. SEIAA/HR/2014/331, dtd 21.02.2014 & SEIAA/HR/2019/201 DATED 22.07.2019		Compliance Status
PART – A		
SPECIFIC CONDITIONS		
	A. Construction Phase	
Para		
[1]	“Consent To Establish” shall be obtained from Haryana State Pollution Control Board under air and water act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.	<p>Complied. The Consent To Establish for the Existing IT/ITES project had been obtained vide letter no. HSPCB/TAC/2011/663 dated 07.03.2011 from Haryana State Pollution Control Board which was submitted to SEIAA, Haryana.</p> <p>The Consent to Establish no. HSPCB/Consent/:2808615GUNOCTE1390645 dated 27.02.2015 was obtained.</p> <p>The Consent To Establish for the Expansion Phase had been obtained vide letter no. HSPCB/Consent/: 320303318GUNOCTE5008171 dated 07.03.2018 valid up to 20.02.2021 from Haryana State Pollution Control Board which was submitted to SEIAA, Haryana.</p>
[2]	A first aid room will be provided in the project both during construction and operation of the project.	<p>Complied. First Aid Facilities are attached as an Annexure II</p>
[3]	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.	<p>Complied. Drinking water, sanitary facilities, mobile toilets are provided for the construction workers at the site. No open defecation is being allowed. Safe disposal of waste water and solid waste is being ensured.</p>

[4]	All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.	Ensured
[5]	The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighbouring communities and should be disposed of after taking necessary precautions for general health and safety aspects of people, only in approved sites with the approval of competent authority.	Complied. Building material is properly stored at the designated areas of the site and construction waste / Debris is mainly used in the internal fillings and surplus disposed-off at the approved sites of MCG
[6]	Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such materials must be secured so that they should not leach into the ground water and any Hazardous waste generated during the construction phase, should be disposed as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board	Complied.
[7]	The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.	Complied. Receipts of diesel bills attached as per Annexure -IV
[8]	The Diesel required for operating DG set shall be stored in underground tanks and if required, clearance from chief controller of Explosive shall be taken.	Complied. We have construction power sanctioned from DHVBN. For DG sets provided for construction phase, diesel is stored in 200 Ltrs drums (5 drums)

For ASF INSGNIA SEZ PVT. LTD. LIMITED

Air Kumar

[9]	Ambient noise level should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be taken to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards.	<p>Complied.</p> <p>Ambient air monitoring report for the month of June 2019 is enclosed ref. Annexure – VI</p>
[10]	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 th August, 2003.	<p>Complied</p> <p>AAC Blocks having fly ash content of about 50 to 70% are being used for block works</p>
[11]	Storm water control and its reuse as per CGWB and BIS standards for various applications should be ensured	<p>Ensured.</p> <p>For complete project, 40 nos of RWH pits are envisaged. Out of which 21 nos of RWH pits are operational. Photographs of RWH Pits are attached in Annexure – VII</p>
[12]	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	<p>Complied.</p>
[13]	In view of the several constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MoEF Chandigarh, before the start of construction	<p>Complied.</p> <p>Fresh water requirement is being met through ground water for which NOC from CGWA had been obtained. For Construction activities, treated water from in house STP is available. In addition, surplus treated water if required is being provided from nearby CSTP for which assurance from HUDA has been obtained.</p>

For ASF INSIGNIA SEZ PRIVATE LIMITED

Asit Kumar

Director/Auth. Sign.

[14]	Roof should meet prescriptive requirements as per Energy Conservation Building Code by using appropriate thermal insulation material	Complied. Overdeck thermal insulation provided for all the buildings
[15]	Opaque wall should meet prescriptive requirements as per Energy Conservation Building Code which is proposed to be mandatory for all conditioned spaces while it is desirable for non air- conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.	Ensured.
[16]	The approval of the competent authority shall be obtained for structural safety of the building due to earthquake, adequacy of firefighting equipment's, etc. as per National Building Code including protection measures from lightening etc. If any Forest Conservation Act shall be taken from Competent Authority.	Complied. Structure stability certificate has been obtained. Structure, firefighting are being constructed as per National Building Code and lightning protection measures are being provided
[17]	Overexploited ground water and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency/ savings measures as well as water reuse/ recycling within 3 month and before start of construction to the SEIAA, Haryana and RO, MoEF, GOI, Chandigarh	Complied

For ASF INSIGNIA SEZ PRIVATE LIMITED

Arif Khan

Director/Audit

[18]	The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for silting chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.	Complied. 21 Nos of RWH pits has been designed and constructed in accordance with the approved plans.
[19]	The project proponent shall provide for adequate fire safety measure and equipment's as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC form competent Authority as required.	Complied. Adequate fire safety measure and equipment's are provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms.
[20]	The project proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.	Complied.
[21]	Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical infrastructure in the project area.	Complied.
[22]	The project proponent shall not raise any construction in the natural land depression/Nallah/ water course and shall ensure that the natural follow from the Nallah/water course is not obstructed.	Noted

For ASF INSIGNIA SEZ PRIVATE LIMITED

And Kumar

[23]	The project proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the project as per prescribed by laws. Levels of the other areas in the projects shall also be kept suitably so as to avoid flooding.	Complied.
[24]	Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.	Complied. All Building plans are being approved from Town and Country Department Haryana and NSEZ.
[25]	The project proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction	Complied. Affidavit copy of the same had been provided earlier.
[26]	The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.	Complied
[27]	The project proponent shall ensure that EBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.	Complied.
[28]	The project proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.	Complied. Every listed measure and any further guidelines released on dust and air pollution controls applicable to construction activities are being adhered.
[29]	The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.	Complied
[30]	The project proponent shall provide proper Rasta of proper width and proper strength for each project before the start of construction.	Complied
[31]	The project proponent shall ensure that the U-value of the glass is less than 3.177 and Maximum solar heat gain coefficient is 0.25 for vertical fenestration.	Noted

[32]	The project proponent shall adequately control construction dusts like silica dust, non-silica dust, and wood dust. Such dusts shall not spread outside project premises project Proponent shall provide respiratory protective equipment to all construction workers.	Complied. Adequate control measures including protective equipment for construction workers are in place
[33]	The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one after every 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.	Complied The applicable refuse areas will be provided at designated heights of the building as per NBC.
[34]	The project proponent shall provide fire control room and fire officer for building above 30 meters as per National Building Code.	Complied. Photograph of fire control room is attached as an Annexure IX
[35]	The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start of construction	Complied.
[36]	The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA / Local authorities beside other required services before taking up any construction activity.	Noted
[37]	The site for solid waste management plan is earmarked on the layout plan and the detailed project for setting up the solid waste management plan shall be submitted of the Authority within one month.	Noted.
[38]	Vertical fenestration shall not exceed 40% of total wall area.	Noted.
[39]	The project proponent shall discharge excess of treated waste water/ storm water in the public drainage system and shall seek permission of HUDA before the start of construction.	Noted.

For ASF INSIGNIA SEZ PRIVATE LIMITED

Arif Khan

Director/ Auth. Sign.

[40]	The project proponent shall seek NOC from Town and country department regarding height of the building allowed in the skyline of that area.	Complied.
[41]	The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on richter scale.	Ensured. Ensured as per NBC Norms.
[42]	The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.	Ensured.
[43]	The project proponent shall indicate the width and length of revenue Rasta passing through the project area on sign board and shall display the same at both the ends of revenue Rasta stretch, for awareness of public, sign board also display the message that the is public rasta / road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta.	Noted.
[44]	The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of construction.	Noted
[45]	The project proponent shall ensure that in case of excessive flow of water in nallah, the structural integrity of buildings alongside the nallah is not breached in any circumstances.	Noted.
[46]	The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.	Noted.
[47]	The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.	Noted.
[48]	The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and	Ensured. ASF INGNIA SEZ PRIVATE LIMITED

	irrigation department shall be taken before the start of construction.	
[49]	The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.	Noted.
[50]	The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.	Complied.
[51]	The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.	Noted.
[52]	The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.	Ensured.
B. Operational Phase		
[a]	“Consent to Operate” shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.	Complied. The Consent to Operate has already been obtained and submitted.
		The consent to operate renewal for Building B2 has been obtained via HSPCB/Consent/: 320303317GUNOCTO4027461 dated 13.06.2017 valid upto 30.09.2021 and attached as an Annexure X.
		The consent to operate renewal for Building B3 has been obtained via HSPCB/Consent/: 320303317GUNOCTO4398636 dated 09.08.2017 valid up to 30.09.2022 and attached as an Annexure XI.
		The consent to operate for Housing /Residential has been obtained via HSPCB/Consent/: 313116319GUNOCTO63822192 Dated:15/04/2019 valid up to 31/03/2020 and attached as an Annexure XII.
For USE INSIGNIA SEZ PRIVATE LIMITED		

[b]	The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to prescribed including odor and treatment effluent shall be recycled. The installation of STP should be certified by an independent expert and a report in this regard should be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is mandatory. Discharge of treated sewage shall conform to the norms and standards of HSPCB, Panchkula project proponent shall implement such STP Technology which does not required filter backwash	<p>Complied.</p> <p>The STP of 530, 310 KLD and 50 KLD capacities for B3 , B2 and Housing /Residential respectively has been installed. STP feasibility report and photographs of the same has already been submitted. Report of independent expert along with STP inlet and outlet test report are attached as an Annexure.-XIII</p>
[c]	Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulate water should have BOD level less than 10mg/ liter. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.	<p>Complied:</p> <p>Dual plumbing lines have been provided. Tertiary treatment of grey water is being carried out. Treated water is being used for flushing, gardening and HVAC cooling. We have zero exit discharge.</p>
[d]	For disinfection of the treated wastewater ultra-violet radiation or ozonization process should be used.	<p>Ensured.</p>
[e]	Diesel power generating sets proposed as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel(35ppm sulphur), instead of low sulphur diesel.	<p>Complied.</p> <p>DG Sets used in the project site for various purposes are placed in a acoustic treated area which is as per CPCB norms. The stack heights are as per CPCB norms.</p>

ASF INSIGNIA SEZ PRIVATE LIMITED

Anil Kumar

Director/SEZ, Gurgaon

[f]	Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed IT/ITES project.	Complied
[g]	The project proponent as stated in the proposal should maintain at least 35.15 % as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.	Complied. We have provided for green cover as per EC conditions. Locally available plant species have been planted. Tree plantation around the periphery of the project has been done in the operational phase.
[h]	The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system. Scheduling irrigation only after checking evapo-transpiration data.	Complied. Provided efficient irrigation system with Pop up sprinklers. The operation of irrigation system is done as per a schedule thus ensuring efficient and only required amount of irrigation.
[i]	Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain water harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or which can contaminate rain water. Wire mesh and filters should be used wherever required.	Ensured

ASF INSIGNIA SEZ PRIVATE LIMITED

And Kung

[j]	The ground water level and its quality should monitor regularly in consulation with Central Ground Water Authority.	Complied. Ground water level and its quality are being monitored at regular intervals. Reports on water level and quality are being sent to the competent authorities on regular basis. Test reports of Bore well Outlet are attached as an Annexure - XIV
[k]	A report on the energy conservation measure conforming to energy conversation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & Technology, R & U factors etc and submitted to the SEIAA, Haryana in three months' time.	Ensured. Energy Audit report on Energy Conservation prepared as per the norms by Bureau of Energy Efficiency. The Copy of the same had been provided earlier
[l]	Energy conversation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	Ensured. Energy conservation methods adopted like installation of LED lights, Solar Panels for heating of water, VFDs, Double Glass Units, Shadings etc.
[m]	The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project proponent shall also provide Halon free fire suppression system	Ensured.

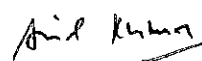
For ASF INSIGNIA SEZ PRIVATE LIMITED

Anil Kumar

Director/Audit. Sign.

[n]	The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked with in the project area and dry/insert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	Ensured.
[o]	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.	Complied. Details provided in earlier report
[p]	The traffic plan and the parking plan proposed by the project proponent should be adhered to meticulously with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used	Ensured. Parking facility had been provided within the premises as per the norms. There is not any traffic congestion on the site.
[q]	The project shall be operationalized only when HUDA / local authority will provides domestic water supply system in the area.	Complied. Currently, HUDA has no provision of water supply in this area or neighbourhood. NOC for the regularization of existing tube well has been obtained from the nominated agency of Central Ground Water Authority (CGWA). The copy of the same attached. Also, assurance to provide domestic water supply when available with HUDA in Gwal Pahari is available.
[r]	Operation and maintenance of STP, Solid waste management and electrical infrastructure, pollution control measure shall be ensured even after the completion of project.	Noted

For ASF INSIGNIA SEZ PRIVATE LIMITED



Director/Aut

[s]	Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environmental Protection Act, 1986, Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001, The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.	Complied. All kind of wastes are handled and disposed-off as per applicable Rules.
[t]	Standards for discharge of environmental pollutants as enshrined in various schedules of rules 3 of Environmental Protection Rules 1986 shall be strictly Complied with.	Complied
[u]	The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.	Noted STPs of B 2 and B 3 are interconnected so that in case of any breakdown in one STP, the sewerage of the same could be diverted to the other STP.
[v]	The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB prescribed limits. Noise and Emission level of DG sets greater than 800KVA shall be as per CPCB latest standards for high capacity DG Sets.	Ensured and made all provisions as per CPCB norms.
[w]	All electric supply exceeding 100amp, 3 phases shall maintain the power factor between 0.98 lag to 1 at the point of connection.	Complied.
[x]	The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.	Ensured.

For ASF INSIGNIA SEZ PRIVATE LIMITED

Adil Khan

Director/ Auth. Sign.

[y]	The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The project proponent shall also use evaporative cooling technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drives, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be restored for conservation of power and water. Coil type cooling DG sets shall be used for saving cooling water consumption for water cooled DG sets.	Complied. Treated water of STP being used for cooling of equipment.
[z]	The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.	Complied.
[aa]	Water supply shall be metered among different users and different utilities.	Ensured. Flow meters provided at various outlets.
[ab]	The project proponent shall ensure that exit velocity from stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down –water under any meteorological conditions	Ensured.
[ac]	The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment chapter of EMP.	Ensured.
[ad]	The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be	Ensured. For ASF INSIGNIA SEZ PRIVATE LIMITED

	provided by the project proponent.	
[ae]	The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation department.	Noted.
[af]	The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.	Ensured.
PART-B GENERAL CONDITIONS		
B [i]	The project proponent shall ensure the commitments made in Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are Complied with in letter and spirit. In case of contradiction between two or more documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.	Complied. All the commitments made in the Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA had been and are being complied strictly during the construction as well as the operation phase of the project.
B [ii]	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data(both in hard copies as well as e-mail) to the northern regional office of MoEF, the respective Zonal office of CPCB, HSPCB and SEIAA Haryana.	Complied. Six monthly compliance reports on the status of compliance of the stipulated EC conditions including results of monitored data is being submitted to the HSPCB, Northern Regional office-MoEF, SEIAA-Haryana and Regional office of CPCB as per the stipulated conditions.
B [iii]	STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 months, the project proponent shall conduct environmental audit and shall take corrective measure, if required without delay.	Noted For ASF INSIGNIA SEZ PRIVATE LIMITED

B [iv]	The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary, Environmental Clearance granted will be revoked if it is found the false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.	Noted
B [v]	The project proponent shall not violate any judicial orders/pronouncements issued by any court/Tribunal.	Noted
B [vi]	All other statutory clearance such as the approvals for storage of diesel from Chief Controller of Explosive, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972-PLPA, 1900, Forest Act 1927 etc shall be obtained, as applicable by project proponent from the respective authorities prior to construction of the project	Ensured Obtained the approvals from the competent authority.
B [vii]	The project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the state pollution control board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and copy of the same should be forwarded to SEIAA Haryana. A copy of Environmental Clearance conditions shall also be put on project proponent's web site for public awareness.	Complied.
B [viii]	Under the provision of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started before obtaining prior Environmental Clearance.	Noted. For ASF INSIGNIA SEZ PRIVATE LIMITED

B [ix]	Any appeal against the this Environmental Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act,2010.	Noted.
B [x]	The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SEIAA within 3 months of issuance of this letter.	Complied
B [xi]	The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF GOI under rules prescribed for Environment audit.	Noted.
B [xii]	The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O.121/PA2/1900/S.4/97 dated 28.11.1997	Complied. NOC from the deputy conservator of forest had been obtained vide letter No. 1627-G dated 05-03-2010. The copy of the same was submitted earlier
B [xiii]	The project proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid "Pollution Under Control" certificate from competent authority.	Noted
B [xiv]	The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent cannot absolve himself / herself for the responsibility by shifting it to any contractor engaged by project proponent.	Noted.
B [xv]	The project proponent shall seek fresh environmental clearance if at any stage there is change in the planning of the proposed project.	Noted.

For ASF INSIGNIA SEZ PRIVATE LIMITED

A. K. Singh

Director/Auth. Sign.

B [xvi]	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM _{2.5} , PM ₁₀ , SO _x , NO _x , Ozone, Lead, CO, Benzene, Ammonia, Benzopyrine, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Noted.
B [xvii]	The environmental statement for each financial year ending 31 st March in Form -V as is mandated to be submitted by the project proponent to the HSPCB Panchkula as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	Noted. Form V is attached as an Annexure XIV
B [xviii]	The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in monitoring report.	Noted. Latest Audit report attached as an Annexure XIX

For ASF INSIGNIA SEZ PRIVATE LIMITED

Air Khan

Director/Auth. Sign.

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY HARYANA
Bay No. 55-58, Prayatan Bhawan, Sector-2, PANCHKULA.

No. SEIAA/HR/2014/331

Dated: 21-02-2014

To

M/s ASF Insignia SEZ Pvt. Ltd.
 (formally known as M/S Canton Buildwell Pvt. Ltd.)
 Mr. P.K. Gupta, Senior Vice President,
 11, Babar Lane, Bengali market,
 New Delhi - 110 001

Subject: Environmental Clearance for Expansion of (phase-II) IT/ Information Technology Enable Services (SEZ) at Village- Gwal Pahari in Sohna Block, District-Gurgaon.

Dear Sir,

This letter is in reference to your application no. CBPL/01/09/001/520 dated 21.03.2011 addressed to M.S. SEIAA, Haryana received on 22.03.2011 and subsequent letters dated 17.08.2012, 22.08.2012, 30.08.2012, 18.09.2012, 23.04.2013 & 09.07.2013 seeking prior Environmental Clearance for the above project under the EIA Notification, 2006. The proposal has been appraised as per prescribed procedure in the light of provisions under the EIA Notification, 2006 on the basis of the mandatory documents enclosed with the application viz., Form-1, Form1-A & Conceptual Plan, EIA/EMP on the basis of approved TOR and additional clarifications furnished in response to the observations of the State Expert Appraisal Committee (SEAC) constituted by MOEF, GOI vide their Notification 23.3.2012, in its meetings held on 20.07.2012, 05.09.2012, 08.04.2013, 06.06.2013 and 26.08.2013 awarded "Gold" grading to the project.

[2] It is inter-alia, noted that the project involves the construction of expansion of (phase-II) IT/ ITES (SEZ) at Village- Gwal Pahari in Sohna Block, District- Gurgaon on a plot area of 192994.58 sqmt (47.698 Acres) Notified by Ministry of Industry and commerce Government of India. The Existing area of Phase-I is 101616.56 sqmt (25.11 Acres) and the proposed Phase-II plot area is 91378.02 sqmt (22.58 Acres). The total built up area after expansion shall be 489390 sqmt (Existing approved area of Phase-I 276249 sqmt + Expansion area of Phase-II 213141 sqmt). The total built up area for the processing zone after expansion shall be 354083 sqmt (Existing phase-I 201409 + proposed Phase-II under Expansion 152674 sqmt). The total built up area for the non-processing zone after expansion shall be 135307 sqmt (Existing phase-I 74840 + proposed Phase-II under Expansion 60467 sqmt). The proposed phase-II project shall have of IT/ITES buildings and commercial building in the processing zone and in the non-processing zone phase-II the project proponent has proposed housing and service

apartment, commercial office amenity and shopping spaces and training center. The maximum height of the building shall be approximately 90 meters. The total water requirement shall be 1843.2 M³/day (Phase-I 965.6 M³/day + 877.6 Phase-II). The fresh water requirement shall be 988.8 M³/day (Phase-I 531.7 M³/day + 457.1 Phase-II) which will be sourced from existing bore wells and permission of competent authority has been obtained. The total waste water generation shall be 949.4 M³/day (Phase-I 482.12 M³/day + 467.3 Phase-II), which will be treated in the 3 STPs of 350 M³/day capacity. The total power requirement shall be 40 MVA (phase-I 19.5 MVA + phase-II 20.5 MVA) which will be supplied by DHBVN through 66 KV grid line from sector-56 of Gurgaon for the connection load sanctioned of 50 MVA. The Project Proponent has proposed to develop 35.15% of project area for tree plantation (20.33%), landscape (9.81%) and water bodies (5.01%). The Project Proponent proposed to construct 40 rain water harvesting pits. The solid waste generation will be 8.3TPD (phase-I 4.3 TPD + phase-II 4TPD). The bio-degradable waste will be treated in the project area by adopting appropriate technology. The total parking spaces proposed are 10100 ECS.

[3] The State Expert Appraisal Committee, Haryana after due consideration of the relevant documents submitted by the project proponent and additional clarification furnished in response to its observations, have recommended the grant of environmental clearance for the project mentioned above, subject to compliance with the stipulated conditions. Accordingly, the State Environment Impact Assessment Authority in its meeting held on 24.01.2014 decided to agree with the recommendations of SEAC to accord necessary environmental clearance for the project under Category 8(b) of EIA Notification 2006 subject to the strict compliance with the specific and general conditions mentioned below:-

PART A-

SPECIFIC CONDITIONS:-

Construction Phase:-

- [1] "Consent for Establish" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.
- [2] A first aid room as proposed in the project report shall be provided both during construction and operational phase of the project.
- [3] Adequate drinking water and sanitary facilities shall be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation by the labourers is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.
- [4] All the topsoil excavated during construction activities shall be stored for use in horticulture/landscape development within the project site.

- [5] The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect on the neighboring communities and should be disposed of after taking necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
- [6] Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into the ground water and any hazardous waste generated during construction phase, should be disposed off as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board.
- [7] The diesel generator sets to be used during construction phase shall be of ultra low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emission standards.
- [8] The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from Chief Controller of Explosives shall be taken.
- [9] Ambient noise levels shall conform to the residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be taken to reduce ambient air pollution and noise level during construction phase, so as to conform to the stipulated residential standards of CPCB/MoEF.
- [10] Fly ash shall be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and as amended on 27th August 2003.
- [11] Storm water control and its re-use as per CGWB and BIS standards for various applications should be ensured.
- [12] Water demand during construction shall be reduced by use of pre-mixed concrete, curing agents and other best practices.
- [13] In view of the severe constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MOEF, Chandigarh before the start of construction.
- [14] Roof must meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material.

- [15] Opaque wall must meet prescriptive requirement as per Energy Conservation Building Code which is proposed to be mandatory for all air conditioned spaces while it is desirable for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.
- [16] The approval of the competent authority shall be obtained for structural safety of the building on account of earthquake, adequacy of fire fighting equipments, etc. as per National Building Code including protection measures from lightening etc. If any forest land is involved in the proposed site, clearance under Forest Conservation Act shall be obtained from the competent Authority.
- [17] Overexploited groundwater and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency /savings measures as well as water reuse/recycling within 3 months and before start of construction to the SEIAA, Haryana and RO, MOEF, GOI, Chandigarh.
- [18] The Project Proponent as stated in proposal shall construct 40 nos. rain water harvesting pits for recharging the ground water within the project premises. Rain water harvesting pits shall be designed to make provisions for silting chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.
- [19] The project proponent shall provide for adequate fire safety measures and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority/Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.
- [20] The Project Proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.
- [21] Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical infrastructure in the project area.
- [22] The Project Proponent shall not raise any construction in the natural land depression / Nallah/water course and shall ensure that the natural flow from the Nallah/water course is not obstructed.

- [23] The Project Proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the Project. Levels of the other areas in the Projects shall also be kept suitably so as to avoid flooding.
- [24] Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.
- [25] The Project Proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction.
- [26] The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.
- [27] The project proponent shall ensure that ECBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.
- [28] The Project Proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.
- [29] The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.
- [30] The project proponent shall provide proper rasta of proper width and proper strength for the project before the start of construction.
- [31] The project proponent shall ensure that the U-value of the glass is less than 3.177 and maximum solar heat gain co-efficient is 0.25 for vertical fenestration.
- [32] The project proponent shall adequately control construction dusts like silica dust, non-silica dust, wood dust. Such dusts shall not spread outside project premises. Project Proponent shall provide respiratory protective equipment to all construction workers.
- [33] The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one each after 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.
- [34] The project proponent shall provide fire control room and fire officer for building above 30 meter as per National Building Code.
- [35] The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start of construction.
- [36] The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA/ Local authorities beside other required services before taking up any construction activity.

- [37] The site for solid waste management plant be earmarked on the layout plan and the detailed project for setting up the solid waste management plant shall be submitted to the Authority within one month.
- [38] Vertical fenestration shall not exceed 40% of total wall area.
- [39] The project proponent shall discharge excess of treated waste water/storm water in the public drainage system and shall seek permission of HUDA before the start of construction.
- [40] The project proponent shall seek NOC from Town and Country department regarding height of the building allowed in the skyline of that area.
- [41] The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on Richter scale.
- [42] The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.
- [43] The project proponent shall indicate the width and length of revenue rasta passing through the project area on sign board and shall display the same at both the ends of revenue rasta stretch, for awareness of public. Sign board shall also display the message that this is public rasta/road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta further project proponent shall not encroach revenue rasta and shall not cross internal roads over revenue rasta.
- [44] The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of the construction.
- [45] The project proponent shall ensure that in case of excessive flow of water in, nallah, the structural integrity of buildings along-side the nallah is not breached in any circumstances.
- [46] The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.
- [47] The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.
- [48] The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and Irrigation department shall be taken before the start of construction.

- [49] The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.
- [50] The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.
- [51] The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.
- [52] The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.

Operational Phase:

- [a] "Consent to Operate" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.
- [b] The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to the prescribed standards including odour and treated effluent will be recycled to achieve zero exit discharge. The installation of STP shall be certified by an independent expert and a report in this regard shall be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is mandatory. The project proponent shall remove not only Ortho-Phosphorus but total Phosphorus to the extent of less than 2mg/liter. Similarly total Nitrogen level shall be less than 2mg/liter in tertiary treated waste water. Discharge of treated sewage shall conform to the norms and standards of CPCB/ HSPCB, whichever is environmentally better. Project Proponent shall implement such STP technology which does not require filter backwash.
- [c] Separation of the grey and black water should be done by the use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulated water should have BOD level less than 5 mg/litre and the recycled water will be used for flushing, gardening and DG set cooling etc.
- [d] For disinfection of the treated wastewater ultra-violet radiation or ozonization process should be used.
- [e] Diesel power generating sets proposed as source of back-up power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets shall be in the basement as promised by the project proponent with appropriate stack height above the highest roof level of the project, as per the CPCB norms. The diesel used for DG sets shall be ultra low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.

- [f] Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed IT/ITES Project.
- [g] The project proponent as stated in the proposal shall maintain at least 35.15% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provide protection against noise and suspended particulate matter. The open spaces inside the project shall be preferably landscaped and covered with vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.
- [h] The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system, scheduling irrigation only after checking evapo-transpiration data.
- [i] Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre- treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts. above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain Water Harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or paint which can contaminate rain water. Wire mesh and filters should be used wherever required.
- [j] The ground water level and its quality should be monitored regularly in consultation with Central Ground Water Authority.
- [k] A report on the energy conservation measures conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & technology, R & U Factors etc and submitted to the SEIAA, Haryana in three months time.
- [l] Energy conservation measures like installation of LED only for lighting the areas outside the building and inside the building should be integral part of the project design and should be in place before project commissioning. Use of solar panels must be adapted to the maximum energy conservation.
- [m] The Project Proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive. Project Proponent shall also provide halon free fire suppression system.
- [n] The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked

within the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.

- [o] The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.
- [p] The traffic plan and the parking plan proposed by the Project Proponent should be meticulously adhered to with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used.
- [q] The Project shall be operationalized only when HUDA/local authority will provide domestic water supply system in the area.
- [r] Operation and maintenance of STP, solid waste management and electrical Infrastructure, pollution control measures shall be ensured even after the completion of project.
- [s] Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environment Protection Act, 1986. Particularly E-waste and Battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent shall maintain a collection center for E-waste and it shall be disposed of to only registered and authorized dismantler / recycler as per existing E-waste Management Rules 2011.
- [t] Standards for discharge of environmental pollutants as enshrined in various schedules of rule 3 of Environment Protection Rule 1986 shall be strictly complied with.
- [u] The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.
- [v] The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB latest prescribed limits. Noise and Emission level of DG sets greater than 800 KVA shall be as per CPCB latest standards for high capacity DG sets.
- [w] All electric supply exceeding 100 amp, 3 phase shall maintain the power factor between 0.98 lag to 1 at the point of connection.
- [x] The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.
- [y] The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The Project Proponent shall also use evaporative cooling

technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drive, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be resorted for conservation of power and water. Coil type cooling DG Sets shall be used for saving cooling water consumption for water cooled DG Sets.


- [z] The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.
- [aa] Water supply shall be metered among different users and different utilities.
- [ab] The project proponent shall ensure that exit velocity from the stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down-wash under any meteorological conditions.
- [ac] The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment Chapter of EMP.
- [ad] The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be provided by the project proponent.
- [ae] The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation Department.
- [af] The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.

PART-B. GENERAL CONDITIONS:

- [i] The Project Proponent shall ensure the commitments made in Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are complied with in letter and spirit. In case of contradiction between two or more documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.
- [ii] The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the northern Regional Office of MoEF, the respective Zonal Office of CPCB, HSPCB and SEIAA Haryana.

- [iii] STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 (three) months, the project proponent shall conduct environmental audit and shall take corrective measure, if required, without delay.
- [iv] The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary. Environmental Clearance granted will be revoked if it is found that false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.
- [v] The Project proponent shall not violate any judicial orders/pronouncements issued by any Court/Tribunal.
- [vi] All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972, Forest Act, 1927, PLPA 1900, etc. shall be obtained, as applicable by project proponents from the respective authorities prior to construction of the project.
- [vii] The Project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the Haryana State Pollution Control Board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and the copy of the same should be forwarded to SEIAA Haryana. A copy of Environment Clearance conditions shall also be put on project proponent's web site for public awareness.
- [viii] Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the Project Proponent if it was found that construction of the project has been started before obtaining prior Environmental Clearance.
- [ix] Any appeal against the this Environmental Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
- [x] The project proponent shall put in place Corporate Environment Policy as mentioned in MoEF, GoI OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest Corporate Environment Policy should be submitted to SEIAA within 3 months of issuance of this letter.
- [xi] The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF, GoI under rules prescribed for Environment Audit.
- [xii] The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O.121/PA2/1900/S.4/97 dated 28.11.1997.

- [xiii] The Project Proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid 'Pollution Under Control' certificate from competent Authority.
- [xiv] The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent can not absolve himself /herself of the responsibility by shifting it to any contractor engaged by project proponent.
- [xv] The project proponent shall seek fresh Environmental clearance if at any stage there is change in the planning of the proposed project.
- [xvi] The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely, PM_{2.5}, PM₁₀, SO_x, NO_x, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrene, arsenic and Nickel. (Ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
- [xvii] The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the HSPCB Panchkula as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
- [xviii] The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in the monitoring report.



 Member Secretary,
 State Level Environment Impact
 Assessment Authority, Haryana, Panchkula.

Endst. No. SEIAA/HR/2013

Dated:.....

A copy of the above is forwarded to the following:

1. The Additional Director (IA Division), MOEF, GOI, CGO Complex, Lodhi Road, New Delhi.
2. The Regional office, Ministry of Environment & Forests, Govt. of India, Sector 31, Chandigarh.
3. The Chairman, Haryana State Pollution Control Board, Pk1.


 Member Secretary,
 State Level Environment Impact
 Assessment Authority, Haryana, Panchkula

State Environment Impact Assessment Authority, Haryana,
Bays No.55-58, Prayatan Bhawan, Sector-2 Panchkula.

Telephone No. 0172-2565232

Memo No: SEIAA/HR/2019/261

Date: 22.07.19

To

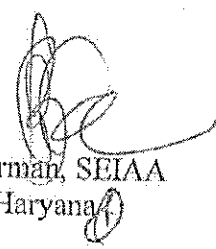
M/s ASF Insignia SEZ Pvt Ltd,
11, Babarlane, Bengali Market,
New Delhi- 110001

Subject:- Amendment in Environmental Clearance for expansion of (phase-II) IT/information Technology Enable Services(SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana.

Please refer to your application dated 01.03.2019 submitted for seeking amendment in EC granted for expansion of (phase-II) IT/Information Technology Enable Services (SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana vide SEIAA/HR/2014/331 dated 21.02.2014.

Your application was considered by SEAC in its 178th meeting held on 11.04.2019 and recommended to SEIAA for amendment with a total built up area of 792209.65 sq. mtrs in EC letter no. SEIAA/HR/2014/331 dated 21.02.2014 (including already approved area of 489390 sq. mtrs + an area of 302819.65 sq. mtrs pertaining to basements).

Recommendations of SEAC was considered in 118th meeting of SEIAA held on 12.06.2019 and Authority decided to agree with the recommendation of SEAC and allow the amendment of Environment Clearance letter subject to compliance of the conditions already imposed in the Environment Clearance letter dated 21.02.2014.


Chairman, SEIAA
Haryana

First Aid Room at Construction site



First Aid Room at Construction site

FIRST AID ROOM



First Aid Room at Construction site



Medical Room





O/C

30.04.2019

To,

The Regional Officer,
Haryana State Pollution Control Board
Gurgaon

Sub.: Submission of Form - IV for the period 01.04.2018 to 31.03.2019 - Annual Return.

Dear Sir,

We are enclosing herewith Form – IV for the period from **01.04.2018 to 31.03.2019** i.e. Annual Return for Hazardous Wastes for the financial year 2018 to 2019 for our site at Village Gwal Pahari, Sub-Tehsil Wazirabad Distt. Gurgaon (Haryana).

Thanking you,
Yours faithfully,

H.S.P.C.B.
GRN

For ASF INSIGNIA SEZ PVT. LTD.

Anil Mendiratta
Authorized Signatory
Encl: AS Above



Nikhant

1-5-2019

CC: The Chairman
Haryana State Pollution Control Board,
C-11, Sector-6, Panchkula



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/TeS, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana
t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com
Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 11 23739298
Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

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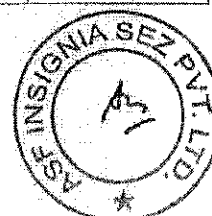
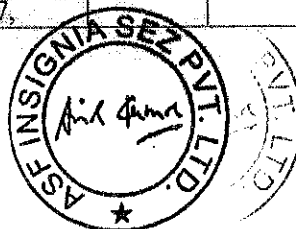


FORM 4
[See rules 5(6) and 22 (2)]

**FORM FOR FILING ANNUAL RETURNS
BY THE OCCUPIER OR OPERATOR OF FACILITY
For the period from 1st April, 2018 to 31st March, 2019**

[To be submitted by occupier/operator of disposal facility to State Pollution Control Board/
Pollution Control Committee by 30th June of every year for the preceding period April to March]

1.	Name and address of the generator/ operator of facility	: ASF Insignia SEZ Private Limited Village Gwal Pahari, Sub-Tehsil Wazirabad Distt. Gurgaon, Haryana			
2.	Name of the authorized person and full address with telephone and fax number	: Shri Anil Mendiratta ASF Center Plot No. 362-363, Gate No 4 , Udyog Vihar, Phase-IV, Gurgaon, Haryana Tel. No.: 0124-4777205 Fax No.: 0124-4234110			
3.	Description of hazardous waste	: Physical form with description		Chemical form	
		Used Lube Oil generated from Generator Sets			
4.	Quantity of hazardous (in MTA)	: Type of hazardous waste		Quantity (in Tonnes/KL)	
		Used Oil (Haz. Waste Category: 5.1)		9.460	
5.	Description of Storage	: Stored in closed labeled PVC drums in designated area with concrete flooring			
6.	Description of Treatment	: None			
7.	Details of transportation	Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
		M/s. Shiv Shakti Oil & Lubricants F-557, RIICO Ind. Area Chopanki , Post Tapokara , Tizara, Distt- Alwar-301017, Rajasthan	Closed PVC Drums	RJ40GA1658	04.05.2018
		M/s. Shiv Shakti Oil & Lubricants F-557, RIICO Ind. Area Chopanki , Post Tapokara , Tizara, Distt- Alwar-301017,	Closed PVC Drums	RJ40GA1658 , RJ40GA1420	21.08.2018



		Rajasthan			
8		M/s. Shiv Shakti Oil & Lubricants F-557,, RIICO Ind. Area Chopanki , Post Tapokara , Tizara, Distt- Alwar-301017, Rajasthan	Closed PVC Drums	RJ40GA1658	14.03.2019
9.	Details of disposal of hazardous waste	: Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
		Given to approved vendor/recycler (M/s. Shiv Shakti Oil & Lubricants)			
10	Quantity of useful materials sent back to the manufacturers* and others#	: Name and type of Quantity in Tonnes /KL material sent back to			
		Manufacturers*	Nil		
		Others# (Used Oil)	9.460 KL (M/s Shiv Shakti Oil & Lubricants)		

* delete whichever is not applicable# enclose list of other agencies

Signature :
Designation : Executive Director

Date : 29.04.2019
Place : Gurgaon, Haryana





ok

Date: 04.05.2018
The Regional Office
Haryana State Pollution Control Board
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

Dear Sir,

We have sent 3080 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. AF 1018500004 Dated. 04.05.2018
- 2) Outward Gate Pass No. 90 Dated. 04.05.2018
- 3) Bill of Entry No. 2000004 Dated. 13.02.2018
- 4) Form-10 [See Rule 19 (1)]

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl. As above

H.S.P.C.B.
GEN

15/5/18



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpahani, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

+91 124 4777200 +91 124 4234110 corporate@asfinfrastructure.com www.asfinfrastructure.com


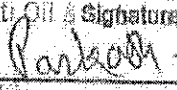
Regd. Office : 11, Dabur Lane, Bengali Market, New Delhi-110001 +91 11 23355511 +91 11 23739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

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MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone No. and e-mail)	ASF Insignia SEZ Pvt. Ltd Gurgaon- Faridabad Road, Vill- Gwal Pahari, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Document No.	
4.	Transporter's name and address (including Phone No. and e-mail)	Self- 9818408248
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	
7.	Vehicle registration No.	RJ-40 GA-1658
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Industrial Area Chapanki, Post: Tapukara Teh. Tizara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9390003339 • E: shivshakti_lub07@yahoo.co.in
9.	Receiver's Authorisation No.	F(HSW)/Alwar (Tizra) 1845 (1) 2014-15/535-537
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Hazardous Waste
11.	Total Quantity No. of Containers	...3080 LIT. or MT ...14 Nos.
12.	Physical form	(Solid/Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)
13.	Special handling instruction & additional information	Disposed/sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Recycler/ Reprocessor.
14.	Sender's Certificate For ASF INSIGNIA SEZ PVT. LTD Name of stamp:  Signature: _____ Month _____ Date _____ Year _____	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations. Month 05 Date 04 Year 2018
15.	Transporter acknowledgment of receipt of Wastes Name of stamp: _____ Signature: _____ Month _____ Date _____ Year _____	RJ-40 GA-1658 Month 05 Date 04 Year 2018
16.	Receiver's Certification of receipt of hazardous and other waste Name of stamp: M/s Shiv Shakti Oil & Lubricants  Signature: _____ Month _____ Date _____ Year _____	Month 05 Date 04 Year 2018



FORM 10
[See Rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (Including Phone No. and e-mail)	ASF Insignia SEZ Pvt Ltd Corporate Park Road, Village: Gopal Puri, Teh: Sonapatna District: Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Document No.	
4.	Transporter's name and address (Including Phone No. and e-mail)	Self. 9818408248
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	
7.	Vehicle registration No.	RJ-40 GA-1658
8.	Receiver's name and mailing address (Including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RICO Industrial Area Chopanki, Post: Tapukara Teh: Tijara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 • E: shivshakti_lub@yahoo.co.in
9.	Receiver's Authorisation No.	F(HSW)/Alwar (Hwy) 1845 (12/04/18) / 535-537
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Hazardous Waste
11.	Total Quantity No. of Containers	3080 LIT or MT 11 Nos.
12.	Physical form	(Solid/Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)
13.	Special handling instruction & additional information	Disposed/sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCC to the Authorized Reg. Recycler/ Reprocessor.
14.	Sender's Certificate For ASF INSIGNIA SEZ PVT. LTD. Name of stamp:  Auth. Signatory Signature: Month: 05 Date: 04 Year: 2018	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
15.	Transporter acknowledgment of receipt of Wastes Name of stamp: Signature: Month: 05 Date: 04 Year: 2018	RJ-40 GA-1658
16.	Receiver's Certification of receipt of hazardous and other waste Name of stamp:  Auth. Signatory Signature: Month: 05 Date: 04 Year: 2018	



FORM 10
[See Rule 19 (1)]
MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone No. and e-mail)	ASF Insignia SEZ Pvt. Ltd. Gurgaon- Faridabad Road, Vill- Gural Pahari, Teh-Sohna District Gurgaon (Haryana)		
2.	Sender's Authorisation No.			
3.	Manifest Document No.			
4.	Transporter's name and address (including Phone No. and e-mail)			
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)		
6.	Transporter's registration No.			
7.	Vehicle registration No.			
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS E-357, RIICO Industrial Area Chopanki, Post: Tapukara Teh. Tizara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 • E: shivshakti_oil@yahoo.co.in		
9.	Receiver's Authorisation No.			
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Hazardous Waste		
11.	Total Quantity No. of Containersm ³ or MTNos.		
12.	Physical form	(Solid/Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)		
13.	Special handling instruction & additional information	Disposed/sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Recycler/ Reprocessor.		
14.	Sender's Certificate For ASF INSIGNIA SEZ PVT. LTD.	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.		
		Name of stamp: Auth. Signatory	Signature:	Month Date Year [][] [][] [][][][]
15.	Transporter acknowledgment of receipt of Wastes			
		Name of stamp:	Signature:	Month Date Year [][] [][] [][][][]
16.	Receiver's Certification of receipt of hazardous and other waste			
		Name of stamp: M/s Shiv Shakti Oil Signatory	Signature:	Month Date Year [][] [][] [][][][]

Auth. Signatory



GOODS/MATERIAL GATE PASS



ASF INSIGNIA SEZ PRIVATE LIMITED
GURGAON-FARIDABAD ROAD, VILLAGE-GWAL PAHARI, TEHSIL-SOHNA
DISTRICT-GURGAON, HARYANA

GATE PASS NO. :

36 A/c ASF-Faridabad

DATE

04/05/18

TIME

TO

M/s.

Shiv Start Oil & Lubricants

P-57, KBC Rd. Area,

Dist. Alwar, Rajasthan - 301017

RETURNABLE

NON RETURNABLE

MODE OF TRANSPORT

VEHICLE NO.

RJ4068/1658

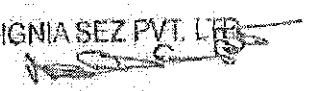
SL. No.	DESCRIPTION OF GOODS/MATERIAL	UNIT	QTY	REMARKS
01	Used Lubricating Oil (14 Drums)	Ltr	3080	
	Customs Bole No - 2000004,			
	dt. 18/02/18			
	Invoice No - 07101850004,			
	dt. 04/05/18			
	ASF Insignia SEZ Pvt. Ltd			
	REWARD/OUT WARD ENTRY			
	Sl No. 167			
	Time In 14:30			
	Time Out 15:30			
	Date 04/05/18			
	Sign. (Security) [Signature]			
		Ltr	3080	

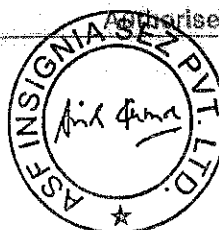
PREPARED BY (SIGN & NAME)

AUTHORISED SIGNATORY



Invoice

Seller/Exporter/Consignor M/s ASF Insignia SEZ Pvt. Ltd. Village Gwal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG		Invoice No./Date AF1018500004 Dated 04.05.2018		
		Order No.	Date	
Buyer/Consignee M/s SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Ind. Area Chopanki Post Tapukara, Tizara Distt Alwar, Rajasthan- 301017. GST No.: 08ABFFS4464G1ZZ PAN No. ABFFS4464G		Delivery: At SEZ Site Payment: Advance Buyer (if other than consignee) Same as consignee		
Marks/Nos./Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
14 Drums (220 Ltrs each)	Used Lubricating Oil (Waste Oil with drum) <u>H.S. Code: 27109900</u> <u>H.S. Code: 27109900</u>	3080.00	19.79	60953.20
N. Wt: 3080 Ltrs G. Wt:	TOTAL	3080		60953.20
BCD 5.00% 3047.85 50/17-147 EDU CESS 2.00% 60.95 SHE CESS 1.00% 30.48 Customs Duty 3139.09 IGST 18.00% 11836.61 Add: TOTAL Duty 14675.70 Value including Duty / Tax				14,675.70 75628.90 75628.90
Net Invoice Value				75628.90
Total: Rupees Seventy Five Thousand Six Hundred Twenty Eight & Ninety paise Only.				
We certify that the above particulars are true & correct. We further declare that the goods are dispatched / to be dispatched to a bonafied user.		For ASF Insignia SEZ Pvt. Ltd. For ASF INSIGNIA SEZ PVT. LTD.  Authorised Signatory Auth. Signatory		

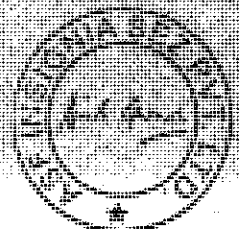
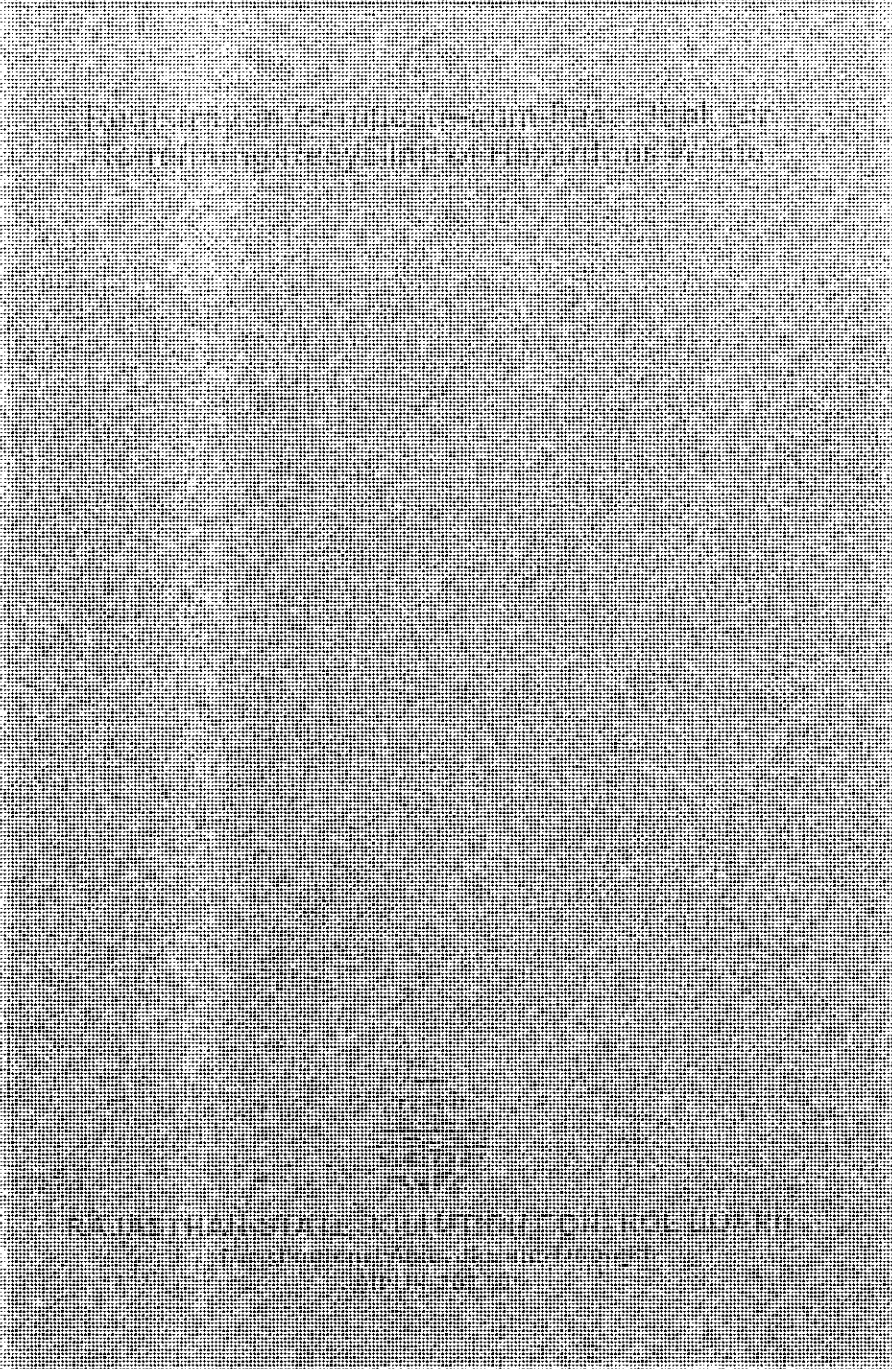


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Registration Certificate-cum-Pass Book for
Re-refining/ Recycling of Hazardous Waste

Name and Address of the industry : **M/s. Shiv Shakti Oil & Lubricants**
P-557, RIA Chopanki,
Bhimad, Tehsil-Tijara, Alwar

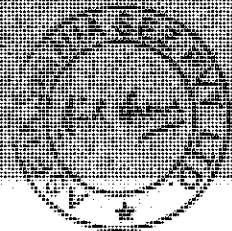
Telephone/Fax No. : **09212691330**
E-mail Address: **Shivshakti_lub@rediffmail.com**
Registration No. : **F(2019)/Alwar/Tijara/Kensu(1)/2014-15/535-537**
Date of issue: **25/04/2018**
Validity period : **25/04/2018 To 31/03/2023**

Type & quantity of the Hazardous Waste (s) permitted for procurement and recycling

S. No.	Hazardous Wastes (Used/Waste Oil) Type	Quantity (Kilolitres Per Annum)
1	Used or Spent oil	- 2000 KLA - (Two thousand kilo (liter) per annum)

Refer enclosed

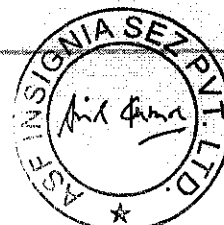
Authorized Signatory & Seal



Conditions of the Registration:

1. The registration shall cease to be valid in case of expiry of the validity or suspension or cancellation of any of the existing consents under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1986 and Authorization under Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 and as amended issued by the Rajasthan State Pollution Control Board (RSPCB) and shall remain invalid till consent(s) authorization are obtained.
2. The Re-refiner/Recycler shall submit copies of the valid consents and authorization also to the auctioneer/auctioneer at the time of each procurement.
3. The Re-refiner/Recycler shall be responsible to ensure that the quantity of the waste(s) procured each time is endorsed in this Pass-Book by the authorized seller/auctioneer.
4. The Re-refiner/Recycler shall obtain a copy of the analysis report of the used oil/waste oil from the generator at the time of each procurement and submit the same to RSPCB.
5. The registered Re-refiner/Recycler shall maintain the records of above mentioned Recyclable Waste procured for re-refining/recycling and submit the Annual Returns regarding utilization of such wastes to the RSPCB as per Form-6 of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 by 30th June of every year for the preceding period April to March.
6. This registration certificate shall be produced at the time of inspection upon request of an officer authorized by the Ministry of Environment & Forests (MoEF)/Central Pollution Control Board (CPCB) or RSPCB.
7. The Re-refiner/Recycler shall not rent/lend/sell/transfer this registration certificate.
8. Any change in the re-refining/recycling technology, disposal facility and equipment as given in the application shall only be carried out with prior permission of RSPCB.

9. Transportation, processing, treatment and disposal of wastes shall be carried out strictly as per the Guidelines on "Management & Handling of Hazardous Wastes, 1991" issued by MoEF and in accordance with the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008.
10. The hazardous wastes generated from the recycling process including the residue generated in re-refining of used oil shall be disposed of as per the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008.
11. The unit shall submit quarterly report giving details of used oil/waste oil procured, quantity of the products manufactured and sold (supported with Central Excise/Sales Tax details), quantity of waste generation and its mode of disposal, to RSPCB.
12. The unit should take appropriate and adequate measures to control fugitive emissions such that the Work zone standards are met.
13. The unit should carryout Stack emission of Ambient Air Quality (AAQ) monitoring for PM₁₀, PM_{2.5}, SO₂, NO₂ and monitoring reports should be submitted by the unit to the RSPCB, as per the consent conditions.
14. Application (in triplicate) for renewal of registration shall be made well in advance, at least four months before expiry, in Form 5 along with each of the documents as per requirement of Rule 5(1) of Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 and as desired by the RSPCB from time to time.
15. At the time of submission of the application for renewal of registration, the unit should submit a copy of the "Registration-cum-Pass Book" along with a statement showing point wise compliance status of the above condition. This information should be supported with Central Excise/Sales Tax details.
16. The registration may be cancelled or suspended by RSPCB as per Rule 9 (6) of the HW Rules. In case the Re-refiner/Recycler fails to comply with any of the conditions of the registration or with any of the provisions of the Environment (Protection) Act, 1986 as amended or Rules made there under.





o/c

Date: 23.08.2018

The Regional Office
Haryana State Pollution Control Board
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

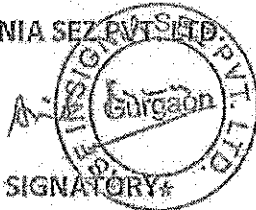
Dear Sir,

We have sent 3080 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. AF 1018500033 Dated. 21.08.2018
- 2) Outward Gate Pass No. 166 Dated. 21.08.2018
- 3) Bill of Entry No. 2000043 Dated. 06.08.2018
- 4) Form-10 [See Rule 19 (1)]
- 5) Registration certificate-cum-Pass Book

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT LTD.



AUTHORISED SIGNATORY

Encl. As above

Munir
27/8/2018
HSPCB
Krishna

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

E: +91 124 4777200 F: +91 124 4234110 E: corporate@asfinfrastructure.com W: www.asfinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 E: +91 11 23355511 F: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN: U45201DL2005PTAC140408

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Tax Invoice

Supplier Company ASF INSIGNIA SEZ PRIVATE LIMITED ASF INSIGNIA SEZ IT&S, Village GwalPahariGurgaon Faridabad Road District - SubTeh Wazirabad, Gurgaon PinCode - 122003 GSTIN - 06AACCC7148L1ZG Place of Supply: Haryana Name of State (State Code): Haryana(07)		Invoice No: AF1018500033 ✓ SAP Document Number: 91300178 Date of Issue: 21.08.2018 ✓	
Recipient: SHIV SHAKTI OIL & LUBRICANTS SE-557; RIGID Ind. Area Chopanki, post Tapokara, Tizara Alwar 301017 GSTIN - Whether TAX is Payable on Reverse Charge - No		Order No. Date Permission No. 91600094 Dated 16.08.2018 Delivery: 91700179 Buyer (if other than consignee) Same As Consignee	

Mark/Nos./Kind of packages	Description of goods	HSN / SAC	Quantity (Nos)	Rate Rs.	Amount Rs.
1	Disposal of Used Oil with Drum	27109900	3,080.000	19.72	60,737.60
N. Wt:	0.000 KG				
G. Wt:	0.000 KG				
TOTAL			3,080.000		60,737.60
BCD			5.00 %		3,036.88
SWS			10.00 %		303.69
CGST					
SGST					
IGST			18.00 %		11,534.07
Net Invoice Value					75,612.24

Total: RUPEES SEVENTY FIVE THOUSAND SIX HUNDRED TWELVE Rupees TWENTY FOUR Paise ONLY.

We certify that the above particulars are true & correct.

For ASF INSIGNIA SEZ PVT LTD

For ASF INSIGNIA SEZ PVT. LTD.

Signature / DSC

Auth. Signatory



GOODS/MATERIAL GATE PASS



ASF INSIGNIA SEZ PRIVATE LIMITED

GURGAON-FARIDABAD ROAD, VILLAGE-GWAL PAHARI, TENSIL-SOHNA

DISTRICT-GURGAON, HARYANA

ASF Insignia SEZ Pvt. Ltd

GST No. 06AAGCC7148L1ZG

GATE PASS NO.: 166

A/c ASP

DATE

21/08/18

TIME

TO

M/s.

Shiv Shakti Oil & Lubricants
 Prast, RDC Dtd. Area Chokki
 Post Tapukara, Alwar, Raj. - 301017

MODE OF TRANSPORT

VEHICLE NO.

RJ40 60/1658
 R. J. 40/1658

SL. No.	DESCRIPTION OF GOODS/MATERIAL	UNIT	QTY	REMARKS
1	Used Lubricating oil (Waste Oil with Damm) - 14 Drums	Ltr	3080	
	Custom ROBERTO 200042, dt. 06/08/18			
	Invoice No. AP/01 850033, 21/08/18			
	Form - 10			
	E-way bill No - 351040257038, 21/08/18			
		Ltr	3080	

PREPARED BY (SIGN & NAME)



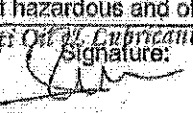
AUTHORISED SIGNATORY



FORM 10

[See Rule 19 (1)]



MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (Including Phone No. and e-mail)	ASF Insignia SEZ Pvt. Ltd Gurgaon- Faridabad Road, Vill. Gwal Pahar, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Document No.	SSOL/ASF/IS82A/01/2018-19/21-048
4.	Transporter's name and address (Including Phone No. and e-mail)	Self
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	
7.	Vehicle registration No.	RJ40GA/1658, RJ40GA/1420
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Industrial Area Chopanki, Post: Tapukara Teh. Tizara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 • E: shivshakti_lub07@yahoo.co.in
9.	Receiver's Authorisation No.	PER/HRM/2018-19/1483/21
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Waste or Residues Containing Oil Hazardous Waste
11.	Total Quantity No. of Containers	10200 Ltr or MT (40000) 05 empty Drums
12.	Physical form	(Solid/Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)
13.	Special handling instruction & additional information	Disposed/safe as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Recycler/ Reprocessor.
14.	Sender's Certificate For ASF INSIGNIA SEZ PVT. LTD.	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	Name of stamp:  Signature: 	Month: 08 Date: 21 Year: 2018
15.	Transporter acknowledgment of receipt of Wastes	RJ40GA/1658 / RJ40GA/1420
	Name of stamp: Signature:	Month: 08 Date: 21 Year: 2018
16.	Receiver's Certification of receipt of hazardous and other waste	
	Name of stamp: Shiv Shakti Oil & Lubricants Signature: 	Month: 08 Date: 21 Year: 2018

Authorised Signatory



FORM 10
[See Rule 19 (4)]
MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (Including Phone No. and e-mail)	ASF Insignia SEZ Pvt. Ltd Corporate Headshad Road, Village: Dargah, Tehsil: Baniwa District: Jaipur, Rajasthan			
2.	Sender's Authorisation No.				
3.	Manifest Document No.	SSOL/ASF/ISEZRL/01/2018-19/21-0018			
4.	Transporter's name and address (Including Phone No. and e-mail)	Self			
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)			
6.	Transporter's registration No.				
7.	Vehicle registration No.	RJ40GA/1658, RJ40GA/1420			
8.	Receiver's name and mailing address (Including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Industrial Area Chopanki, Post: Tapukara Teh. Tizara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 • E: shivshakti_lub07@yahoo.co.in			
9.	Receiver's Authorisation No.	RER/MWM/2018-19/HW/21			
10.	Waste Description	<input checked="" type="checkbox"/> Used Lube Oil, Used Cutting Coolant Oil <input checked="" type="checkbox"/> Used Hydraulic Oil, Used Transformer Oil <input checked="" type="checkbox"/> Waste or Residues Containing Oil <input checked="" type="checkbox"/> Hazardous Waste			
11.	Total Quantity No. of Containers	14 200 Ltr. or MT 045000 05 ctns. Nos.			
12.	Physical form	(Solid/Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)			
13.	Special handling instruction & additional information	Disposed/sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Recycler/ Reprocessor.			
14.	Sender's Certificate For ASF INSIGNIA SEZ LTD.	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.			
	Name of stamp: 	Signature:	Month	Date	Year
			08	21	2018
15.	Transporter acknowledgment of receipt of Wastes	RJ40GA/1658 / RJ40GA/1420			
	Name of stamp:	Signature:	Month	Date	Year
			08	21	2018
16.	Receiver's Certification of receipt of hazardous and other waste				
	Name of stamp:	Signature:	Month	Date	Year
			08	21	2018



FORM 10
[See Rule 19 (1)]
MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (Including Phone No. and e-mail)	ASF Insignia SEZ Pvt. Ltd Gurgaon- Faridabad Road, Vill- Gwal Pahart, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Document No.	5001/12/17-524/02/09/21
4.	Transporter's name and address (Including Phone No. and e-mail)	
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	
7.	Vehicle registration No.	RJ4067/1920
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Industrial Area Chopanki, Post: Tapukara Teh. Tizara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 • E: shivshakti_lub07@yahoo.co.in
9.	Receiver's Authorisation No.	
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Waste or Residues Containing Oil Hazardous Waste
11.	Total Quantity No. of Containersm ³ or MTNos.
12.	Physical form	(Solid/Semi- Solid / Sludge / OILY / Tarry / Slurry / Liquid)
13.	Special handling instruction & additional information	Disposed/safe as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Recycler/ Reprocessor.
14.	Sender's Certification <i>For ASF Insignia</i>	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	<div style="display: flex; justify-content: space-between;"> <div> Name of stamp: <i>ASF Insignia SEZ PVT. LTD.</i> Signature: <i>[Signature]</i> Month: 09 Date: 21 Year: 20 </div> <div> Auth. Signatory </div> </div>	
15.	Transporter acknowledgment of receipt of Wastes	
	<div style="display: flex; justify-content: space-between;"> <div> Name of stamp: <i>Shiv Shakti Oil & Lubricants</i> Signature: <i>[Signature]</i> Month: 09 Date: 21 Year: 20 </div> <div> </div> </div>	
16.	Receiver's Certification of receipt of hazardous and other waste	
	<div style="display: flex; justify-content: space-between;"> <div> Name of stamp: <i>Shiv Shakti Oil & Lubricants</i> Signature: <i>[Signature]</i> Month: 09 Date: 21 Year: 20 </div> <div> </div> </div>	

Authorised Signatory



Registration Certificate and Pass Book for
the handling, recycling or treatment of waste



RAJASTHANI STATE POLLUTION CONTROL BOARD

U-12, Bikaner Road, Bikaner District
Jaipur-302015



**Registration Certificate-cum-Pass Book for
Re-refining/ Recycling of Hazardous Waste**

575

Name and Address of the Industry : M/s. Shiv Shakti Oil & Lubricants
F-557, RIA Chopanki,
Bhiwadi, Tehsil-Tijara, Alwar

Telephone/Fax No. : 08212601230

E-mail Address: Shivshakti_lub@@yahoo.co.in

Registration No. F(14)/Alwar(Tijara)/1845(V)/2014-15/535-537

Date of Issue: 25/01/2018

Validity period : 25/01/2018 To 31/03/2023

Type & quantity of the Hazardous Waste (a) permitted for procurement and recycling

S. No.	Hazardous Wastes (Used/Waste Oil) Type	Quantity (Kilolitres Per Annum)
1.	Used or Spent oil	- 2000 KLA - (Two thousand Kilo Litre per annum)


Rajeev Rajwade
 Authorized Signatory & Seal



Endorsement by the Auctioneer/Seller (except column no. 6&7)
(Condition No 3 of the Registration)

Registration No. FCR5103/190005/01/04/06/01 Date: 25/04/2018

Waste(s) Type: Used car Spares Permitted Quantity: 2.000 KLA

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of HW sold/ Auctioned	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Recyclers premises & Challan No.	Balance Quantity (Registered & procured till date)
(1)	(2)	(3)	(4)	(5)	(6)*	(7)*
25	21/4	MSF Logistics Suzuki Parts Gurukul Pathar Gurgaon	Used Car Spares 1.000			
26						
27						
28						
29						
30						

*to be filled by the Recycler



[illegible]

2000

08-08-2018





Date: 15.03.2019

The Regional Office
Haryana State Pollution Control Board
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind,
Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

Dear Sir,

We have sold 3300 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. AF 1018500050 Dated. 14.03.2019
- 2) Outward Gate Pass No. 033 Dated. 14.03.2019
- 3) Bill of Entry No. 2000010 Dated. 08.02.2019
- 4) Form-10 [See Rule 19 (1)]
- 5) Registration certificate-cum-Pass Book
- 6) e-Way Bill No. 33109574 3474 Dated 14.03.2019 04:08PM

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.

AUTHORISED SIGNATORY

Encl. As above

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpatihari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

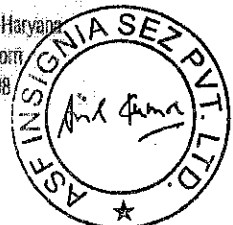
t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Bahar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298

Corp. Office : ASF Centre, 382-383, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

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GOODS/MATERIAL GATE PASS



ASF INSIGNIA SEZ PRIVATE LIMITED

VILL. GWAL PAHARI, SUB TENSIL WAZIRABAD, DISTT. GURUGRAM-122003 (HR.)

GST No. : 06AAACC07148L1ZG

GATE PASS NO. :

035

A/c ASPR/11/19

DATE

14/03/19

TIME

TO

M/s.

Shiv Shakti Oil & Lubricants,
F-57, R.P.E.D. Area,
Tizana, Alwar - 301017

RETURNABLE

NON RETURNABLE

MODE OF TRANSPORT

VEHICLE NO.

RJ406A/1658

R 3406A/1658

SL No.	DESCRIPTION OF GOODS/MATERIAL	UNIT	QTY	REMARKS
1	Used oil with Drum (lubricating) - 15 Drums	Ltr	3300	
	Custom Bond No. 2000010, 08/02/19			
	Envolio No. & AF1018500050, 14/3/19			
	Entry Bill No. 3310957434, 14/3/19			
	ASF Insignia SEZ Pvt. Ltd INWARD/OUTWARD ENTRY SI No. 95			
	Time In.			
	Time Out. 16:45			
	Date. 14/03/19			
	Sign. (Security) <i>[Signature]</i>			
		Ltr	3300	

PREPARED BY (SIGN & NAME)

AUTHORISED SIGNATORY



Tax Invoice

Supplier Company ASF INSIGNIA SEZ PRIVATE LIMITED ASF INSIGNIA SEZ ITES, Village GwalPahariGurgaon Faridabad Road District - SubTeh Wazirabad, Gurgaon PinCode - 122003 GSTIN - 06AACCC7148L1ZG Place of Supply: Haryana Name of State (State Code): Haryana(07)		Invoice No: AF1018500050 SAP Document Number: 91300185 Date of Issue: 14.03.2019 Order No. Date Permission No. 91600104 Dated 08.02.2019 Delivery: 91700204	
Recipient: SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Ind. Area Chopanki, post Tapokara, Tizra Alwar 301017 GSTIN - 08ABFFS4464G1ZZ Whether TAX is Payable on Reverse Charge - No		Buyer (if other than consignee) Same As Consignee	

Mark/Nos./Kind of packages	Description of goods	HSN / SAC	Quantity (LTR)	Rate Rs.	Amount Rs.
1	Disposal of Used Oil with Drum	27109900	3,300.000	19.72	65,076.00
N. Wt:	0.000 KG				
G. Wt:	0.000 KG				
TOTAL			3,300.000		65,076.00
			5.00 %		3,253.80
			10.00 %		325.38
			18.00 %		12,357.93
Net Invoice Value					81,013.11

Total: RUPEES EIGHTY ONE THOUSAND THIRTEEN Rupees ELEVEN Paise ONLY.

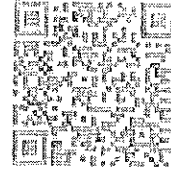
We certify that the above particulars are true & correct.	For ASF INSIGNIA SEZ PVT LTD For ASF INSIGNIA SEZ PVT. LTD. Signature / DSC
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Auth. Signatory





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3310 9574 3474

Generated Date: 14/03/2019 04:08 PM

Generated By: 00AAG CC714 8L1ZG Valid Upto: 16/03/2019

Mode: Road

Approx Distance: 80km

Type: Outward - Supply

Document Details: Tax Invoice - AF1018500050 - 14/03/2019

Transaction type: Regular

2. Address Details

From

GSTIN : 00AAG CC714 8L1ZG
ASF INSIGNIA SEZ PVT LTD
OTHER COUNTRIES

Dispatch From :
GAWALPANARI
FARIADAD ROAD DURGACH
MARIANA-122001

To

GSTIN : 08ABF 5464G 1ZZ
SHIV SHAKTI OIL LUBRICANTS
RAJASTHAN

Ship To :
P-557
CHOPANKI INDUSTRIAL AREA
CHOPANKI, BHIMAD, RAJASTHAN-301016

Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+CESS+CESS Non-Advol)
27109500	USED OIL WITH DRUM	3000.00 LTR	68655.18	NA+NA+10.000+0.000+0.00

Tot. Taxable Amt : 68655.18

CGST Amt : 0.00

SGST Amt : 0.00

IGST Amt : 12357.03

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 81013.11

4. Transportation Details

Transporter ID & Name : 08ABFFS4464G1ZZ & SHIV SHAKTI OIL LUBRICANTS

Transporter Doc. No & Date : & 14/03/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEMD No. (If any)	Notes Veh. Info (If any)
080	RJMSA1058		14/03/2019 04:08 PM	00AAGCC7149L1ZG		



331005748474



FORM -10

[See Rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone no. and e-mail)	ASF Insignia SEZ Pvt. Ltd Gurgaon- Faridabad Road, VIII- Gwal Puhari, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Document No.	SSOL/HW/01/ASE/2018-19/ Dt. 14.03.19
4.	Transporter's name and address (including Phone No. and e-mail)	Shiv Shakti oil & Lubricants
5.	Type of Vehicle	(Truck / Tanker / Special Vehicle)
6.	Transporter's Registration No.	
7.	Vehicle Registration No.	RJ-40GA-1658
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557, RIICO Industrial Area Chopanki, Post: Tapukara Teh. Tijara, Distt. Alwar-301017 (Rajasthan) INDIA Ph.: +91-9310003339, 9360003339 E: shivshakti_lub507@yahoo.co.in
9.	Receiver's Authorisation No.	RSPCB/HWM/2018-2019/HSW/HSW/21
10.	Waste Description	Used Lube Oil, Used Cutting Coolant Oil Used Hydraulic Oil, Used Transformer Oil Waste or Residues Containing Oil Hazardous Waste
11.	Total Quantity No. of Containers	3300 LTR.....m ³ or MT 15 Drums.....Nos.
12.	Physical Form	(Solid / Semi-Solid / Sludge / OILY / Tarry / Slurry / Liquid)
13.	Special Handling Instructions and additional information : (Handle with Care)	Disposed/ sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Re-recycler/ Re-reprocessor.
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labeled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
Name and Stamp :		Month Day Year 03 14 2019
15.	Transporter's acknowledgement of receipt of Waste	RJ-40 GA-1658
Name and Stamp :		Month Day Year 03 14 2019
16.	Receiver's certification for receipt of hazardous and other waste	
Name and Stamp :		Month Day Year 03 14 2019

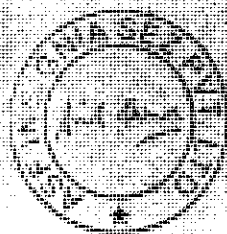
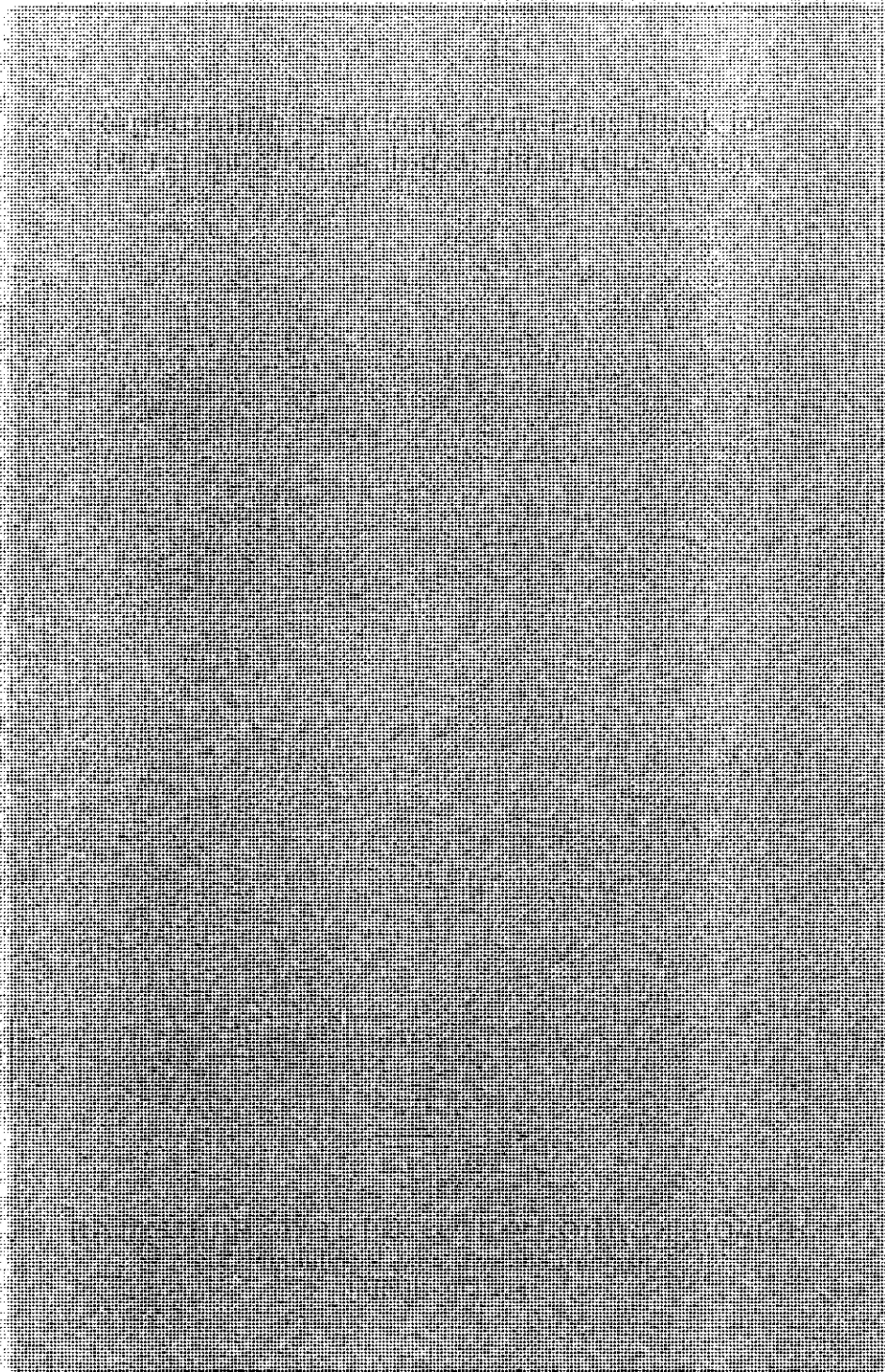
Auth. Signatory

COPY 1 of 7

White Copy

To Be Forwarded To The SPCB By The Occupier.





**Registration Certificate-cum-Pass Book for
Re-refining/ Recycling of Hazardous Waste**

578

Name and Address : M/s. Shiv Shakti Oil & Lubricants
of the Industry P-557, RIA Chopanki,
Bhiwadi, Tehsil: Tijara, Alwar

Telephone/Fax No. : 09212601330

E-mail Address: Shivshakti_lub07@yahoo.co.in

Registration No. F(HSW)/Alwar(Tijara)/1845(U)/2014-15/535-537

Date of Issue: 25/04/2018

Validity period : 25/04/2018 To 31/03/2023

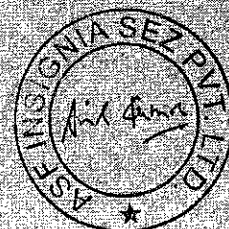
Type & quantity of the Hazardous Waste (s) permitted for procurement and recycling

S. No.	Hazardous Wastes (Used/Waste Oil) Type	Quantity (Kilolitres Per Annum)
1	Used or Spent oil	2000 KLA - (Two thousand Kilo liter per annum)

Rajeev Palnani

Authorized Signatory & Seal

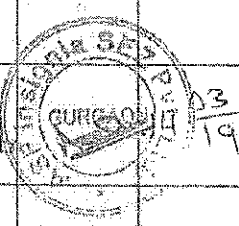
For the purpose of recycling



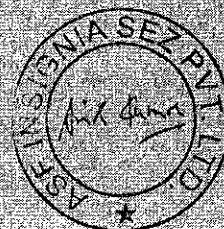
Endorsement by the Auctioneer/Seller (except column no. 6&7)
(Condition No 3 of the Registration)

Registration No. FC/SH/1/1/2018/1845 Date: 25/04/18

Waste(s) Type: Diesel Oil Permitted Quantity: 2 mkl

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of HW sold/ Auctioned	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Recyclers premises & Chellan No.	Balance Quantity (Registered - procured till date)
(1)	(2)	(3)	(4)	(5)	(6)*	(7)*
b1						
b2						
b3						
b4						
b5	03/14/19	ASR Pk, SEZ Pk, Goud Pk, Goud	Used Oil 3300		03/19	
b6						

*to be filled by the Recycler



DETAILS OF DIESEL RECEIVED FROM IOCL AT ASF GWAL PAPERI FROM Apr -19 TO June -19										
S.NO.	G/E NO	DATE	SUPPLIAR NAME	INVOICE/ CHALLAN NO	DATE	ITEM DESCRIPTION	QTY	UOM	TOTAL AMOUNT	CONSIGNEE
1	2535	22.04.2019	INDIAN OIL CORPORATION LTD	718796526	21.04.2019	DIESEL (HSD)	12	KL	492920	ASF
2	2536	22.04.2019	INDIAN OIL CORPORATION LTD	718763437	20.04.2019	DIESEL (HSD)	20	KL	821533	ASF
3	2659	27.04.2019	INDIAN OIL CORPORATION LTD	718956960	26.04.2019	DIESEL (HSD)	20	KL	821533	ASF
4	2689	29.04.2019	INDIAN OIL CORPORATION LTD	718959555	27.04.2019	DIESEL (HSD)	12	KL	492920	ASF
5	2928	09.05.2019	INDIAN OIL CORPORATION LTD	719385543	08.05.2019	DIESEL (HSD)	12	KL	511767	ASF
6	2935	10.05.2019	INDIAN OIL CORPORATION LTD	719381372	08.05.2019	DIESEL (HSD)	20	KL	852945	ASF
7	3111	17.05.2019	INDIAN OIL CORPORATION LTD	719627274	16.05.2019	DIESEL (HSD)	12	KL	503021	ASF
8	3166	20.05.2019	INDIAN OIL CORPORATION LTD	719677336	18.05.2019	DIESEL (HSD)	20	KL	838369	ASF
9	3567	05.06.2019	INDIAN OIL CORPORATION LTD	720229293	04.06.2019	DIESEL (HSD)	12	KL	512559	ASF
10	3604	07.06.2019	INDIAN OIL CORPORATION LTD	720298043	06.06.2019	DIESEL (HSD)	12	KL	512559	ASF
11	3650	08.06.2019	INDIAN OIL CORPORATION LTD	720336380	07.06.2019	DIESEL (HSD)	12	KL	512559	ASF
12	3849	15.06.2019	INDIAN OIL CORPORATION LTD	720554206	14.06.2019	DIESEL (HSD)	20	KL	854266.00	ASF
13	3891	18.06.2019	INDIAN OIL CORPORATION LTD	720621988	17.06.2019	DIESEL (HSD)	12	KL	475862	ASF
							196	KL		



ANNEXURE - IV

ASSIGNIA SEZ PVT. LTD. 22387707		Date: 10/10/2019 Page: 1 of 1	
PROJECT INFORMATION Project Name: ASSIGNIA SEZ PVT. LTD. Project No: 22387707 Project Manager: ASSIGNIA SEZ PVT. LTD. Project Location: ASSIGNIA SEZ PVT. LTD. Project Start Date: ASSIGNIA SEZ PVT. LTD. Project End Date: ASSIGNIA SEZ PVT. LTD.			
CLIENT INFORMATION Client Name: ASSIGNIA SEZ PVT. LTD. Client Address: ASSIGNIA SEZ PVT. LTD. Client Contact: ASSIGNIA SEZ PVT. LTD. Client Email: ASSIGNIA SEZ PVT. LTD. Client Phone: ASSIGNIA SEZ PVT. LTD.		PROJECT SCOPE Project Description: ASSIGNIA SEZ PVT. LTD. Project Objectives: ASSIGNIA SEZ PVT. LTD. Project Deliverables: ASSIGNIA SEZ PVT. LTD. Project Risks: ASSIGNIA SEZ PVT. LTD. Project Assumptions: ASSIGNIA SEZ PVT. LTD.	
PROJECT BUDGET Budget Code: ASSIGNIA SEZ PVT. LTD. Budget Amount: ASSIGNIA SEZ PVT. LTD. Budget Currency: ASSIGNIA SEZ PVT. LTD. Budget Start Date: ASSIGNIA SEZ PVT. LTD. Budget End Date: ASSIGNIA SEZ PVT. LTD.		PROJECT STATUS Status Code: ASSIGNIA SEZ PVT. LTD. Status Description: ASSIGNIA SEZ PVT. LTD. Status Date: ASSIGNIA SEZ PVT. LTD. Status User: ASSIGNIA SEZ PVT. LTD.	
PROJECT HISTORY History Code: ASSIGNIA SEZ PVT. LTD. History Description: ASSIGNIA SEZ PVT. LTD. History Date: ASSIGNIA SEZ PVT. LTD. History User: ASSIGNIA SEZ PVT. LTD.			
PROJECT COMMENTS Comments Code: ASSIGNIA SEZ PVT. LTD. Comments Description: ASSIGNIA SEZ PVT. LTD. Comments Date: ASSIGNIA SEZ PVT. LTD. Comments User: ASSIGNIA SEZ PVT. LTD.			



AS INSIGNIA SEZ PVT. LTD.		Form No. 1		Date: 23/09/19		Page: 1 of 1	
Particulars		Debit		Credit		Balance	
To Balance b/d							
By Balance b/d							
To Cash							
By Cash							
To Bank							
By Bank							
To Debtors							
By Debtors							
To Creditors							
By Creditors							
To Expenses							
By Expenses							
To Income							
By Income							
To Profit & Loss							
By Profit & Loss							
To Balance c/d							
By Balance c/d							
Total							





Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
& number

20201525B004237

Form No AC4 31A

SAP Entry no. 718956960

Date 26-04-2019

Twenty Sixth April Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP85Q9915

Time 14:13

Fourteen Hours Thirteen Minutes

Cont Code 10129859

Den@15 821.40

Rem.Date/Time

26-04-2019 14:13

PADMA KISHAN SINGHAL

Code
Name & Address:

1525 (CIN:L23201MH1959GOI011388)

Mathura Marketing Terminal

1525

Destn.

Indian Oil Corporation Ltd

Mathura

281005

C.E.Regd.

AAACI1681GXM154

C.E.Range

MATHURA REFINERY, MATHURA

C.E.Division

A-9, KADAMB VIHAR, MATHURA

C.E.Commissionerate

115/4, SANJAY PLACE AGRA

PAN

AAACI1681GXM154

GST: LW/6065049 DT 26 LST: 09552100006

CONSIGNEE

Tin: 06611828894

253534

(Mob No.: 9650595275)

ASF INSIGNIA SEZ PRIVATE LIMITED

EARLIER CANTON BUILDWELL PVT. LTD.

GWAL PAHARI, GURGAON-FARIDABAD RO

12068

GURGAON

Haryana

122016

dinesh.tyagi@asfinfrastructure.com

AACCCT148L

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

say No 1050506

Item	Material Code / Material Description	Quantity	Unit	Rate (Unit)	HSN code	Total
10	56000 HSD - BS IV	20.000	KL		2710 19 30	
	ZAVL Transaction Value	20.000	KL	40058.070	KL	801161.40
	NET TRANSPORTATION CHARGES				INR	17080.80
	ZMLV Other Levies - Value			134.560	KL	2601.20
	Tank no: T03A Density @ 15: 821.400					
	Sample no: 1525/26.04.2019					
	ZRND Rounding Difference					-0.40
Total						821533.00

PL - cm	DIP - Cm	QTY - M
175.0	137.7	5.30
175.4	144.7	5.00
175.6	146.3	5.00
175.2	146.6	5.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY
SI No. 2582659
Time In 13:04
Time Out
Date 27/04/19
Sign. (Security)

ASF Insignia SEZ Pvt. Ltd

SI No. 2582659

Date 27/04/19

Sign. (Security)

E.I. No 8500003371

Delivery no. 0504290600 / Sales Order 03762718

PO no: 27126112805527690

Seal/Lock no: B22-1041079

Provisional Balance Subject to reconciliation: \$31740.00 - (OR)

Contact No: 0011702761

Cont No: 18 0000

Den 1525/262000

INR Eight thousand one hundred and five hundred thirty three only.

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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH SIGNATURE / SEAL

00507256

AUTHORISED BY RELEASED BY

FOR INDIAN OIL CORPORATION LTD



Indian Oil Corporation Limited

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Doc.Name TAX INVOICE
& number

20201525B004288

Form No AC4 31A

SAP Entry no.718959555

Date 27-04-2019

Twenty Seventh April Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP85AT8566

Time 08:50

Eight Hours Fifty Minutes

Cont Code 11028481

Den@15 821.50

Rem.Date/Time

27-04-2019 08:50

AGRAWAL OIL TRANSPORT CO.

Supplier		CONSIGNEE	
Code	1525 (CIN:L23201MH1959GOI011388)	Tin: 06611828894	253534 (Mob.No.-9650595275)
Name & Address	Mathura Marketing Terminal 1525	ASF INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUILDWELL PVT. LTD. GWAL PAHARI, GURGAON, FARIDABAD RO 12068 Haryana GURGAON 122016	
Destn.	Indian Oil Corporation Ltd Mathura 251005		
C.E.Regd.	AAACH1681GXM154		
C.E.Range	MATHURA REFINERY MATHURA		
C.E.Division	A-8, KADAMB VIHAR, MATHURA		
C.E.Commissionerate	113/4, SANJAY PLACE AGRA		
PAN	AAACH1681GXM154	dinesh.lyagi@asfinfrastructure.com AACC07148L	
CST: LW/5065049 DT: 26 LST: 09552100006			

PAYER: 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Scanned 1058514

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 19 30	
	ZAVL Transaction Value	12.000	KL	40058.070	KL		480696.84
	NET TRANSPORTATION CHARGES				INR		10000.48
	ZMLV Other Levies - Value			134.500	KL		1614.72
	Tank no: T03A Density@15: 821.500					Total for material	492920.04
	Sample no: 1525/27.04.2019						
	ZRND Rounding Difference:						-0.04

Total

492920.00

PL - cm	DIP - cm	QTY - kl
144.0	121.5	3.00
145.0	120.0	3.00
147.0	121.0	3.00
146.0	120.8	3.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY
SI No. 2689
Time In: 27/04/19
Time Out: 29/04/19
Sign. (Security)

ASF Insignia SEZ Pvt. Ltd

ENTRY NO. 310

DATE 29/04/19

SIGNATURE

E.I. No 3500003410

Delivery no. 0504308832 / Sales Order 0317502607

PO ref: 27420114023901579

Seal/Lock no: B22-10M(1080)

Provisional Balance Subject to reconciliation: 38870.00 (CR)

Contract No: 004150281

Cell No: 161330

Cum Disp: 64.000



INR Four lac ninety two thousand nine hundred twenty only

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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH REP SIGNATURE/SEAL

00507256

AUTHORISED BY

RELEASED BY

FOR

INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance



Doc Name: TAX INVOICE
& number: 20201525B008350

Form No: AC4 31A SAP Entry no: 719385543 Date: 08-05-2019 Eighth May Two Thousand Nineteen
Del Mode: Road Delivered T.T.No: UP81CT2762 Time: 11:26 Eleven Hours Twenty-six Minutes
Cont Code: 11039511 Den@15 824.00 Item Date/Time: 08-05-2019 11:26
R.S.BULK CARRIER

Supplier		CONSIGNEE	
Code	1525 (CIN:L23201MH1959GOI011388)	253534 (Mob No:-0588890591)	
Name & Address	Mathura Marketing Terminal	ASF INSIGNIA SEZ PRIVATE LIMITED	
Destn.	1525 Indian Oil Corporation Ltd	EARLIER CANTON BUILDWELL PVT. LTD.	
	Mathura 281005	GWAL PAHARI, GURGAON-FARIDABAD RO	
		GURGAON 122016	
C.E.Regd.	AAAC1681GXM154	12038 Haryana	
C.E.Range	MATHURA REFINERY, MATHURA		
C.E.Division	A-6, KADAMB VIHAR, MATHURA		
C.E.Commissionerate	113/4, SANJAY PLACE AGRA		
PAN	AAAC1681GXM154	dinesh.tyagi@asfinfrastructure.com	
	CST: LW/5085049 DT-26 LST: 09552100006	AAACCG7148L	

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Seal no (1212592)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 HSD - BS IV	12.000	KL			2710 19 30	
	ZAVL Transaction Value	12.000	KL	41669.970	KL		500039.64
	NET TRANSPORTATION CHARGES				INR		10112.40
	ZMLV Other Levies - Value			134.560	KL		1614.72
	Tank no: TUGB Capacity @ 15: 824.000					Rate for material	911200.70
	Sample no: 1526/08.05.2019						
	ZRND: Rounding Difference						0.24

Total

511767.00

PL - cm	DIP - Qty - M
148.5	119.1 3.00
148.5	117.2 3.00
148.9	116.7 3.00
148.4	115.1 3.00

DIP - R with Tank

ASFINSIGNIA SEZ Pvt. Ltd
INWARD ENTRY

1328

17120

09.05.2019

(Security)

Amrinder

ASF INSIGNIA SEZ PVT LTD

ENTRY NO. 346

DATE 09.05.2019

SIGN (Signature)

E.I. No. 3500004831

Delivery no: 0504582955 / Sales Order 0317858472

PO ref: 19050808320000268

Seal/Lock no: B22-104(1090)

SEC/S/O

Sundh

Provisional Balance Subject to reconciliation: 24166.00. (CR)

Contract No: 041702761

Contract: 161000

Contract Date: 01/01/2019



INR Five lac eleven thousand seven hundred sixty-seven only	RECEIVED IN GOOD CONDITION	PREPARED BY	PAGE No: 1 / 1	L. Customer Copy
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	CUSTOMER'S SIGNATURE / SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL	00507256	
PRE-AUTHENTICATED BY			AUTHORISED BY	RELEASED BY
				FOR INDIAN OIL CORPORATION LTD

INVOICE UNDER RULE 11 of Central Excise Rules



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
& number

20201525B006314

Form No AC4 31A

SAP Entry no. 719381372

Date 08-05-2019

Eighth May Two Thousand Nineteen

Del Mode Road

Delivered

T.T.No.

UP85AT7756

Time 10:09

Ten Hours Nine Minutes

Cont Code 11028481

AGGARWAL OIL TRANSPORT CO.

Den@15

823.80

Rem.Date/Time

08-05-2019 10:09

Supplier

CONSIGNEE

Code
Name & Address1525 (CIN:L23201MH1959GOI011388)
Mathura Marketing Terminal
1525
Indian Oil Corporation Ltd
Mathura 281005

Destn.

C.E.Region

C.E.Range

C.E.Division

C.E.Commissionerate

PAN

AAAC1681GXM154
MATHURA REFINERY, MATHURA
A-8, KADAMB VIHAR, MATHURA
113/4, SANJAY PLACE AGRA
AAAC1681GXM154

Tin: 06611928894

253534 (Mob No:-8588890591)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
Gwal Pahari, GURGAON-FARIDABAD RO
GURGAON 122016
12068 Haryanadinesh.tyagi@asfinfrastructure.com
AACCC7148L

CST: LW/5065049 DT 26 LST: 09652100006

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Serial No (1218533)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	20.000	KL			2710 19 30*	
	ZAVL Transaction Value	20.000	KL				833399.40
	NET TRANSPORTATION CHARGES	20.000	KL	41609.970	KL		16854.00
	ZMLV Other Levies - Value				INR		2091.20
	Tank no: T03B Density @ 15: 823.800			134.660	KL		662944.60
	Sample no: 1525/08.05.2019					Total for material	0.40
	ZRND Rounding Difference						0.40
Total							852945.00

PL - DIP - Qty - M

145.6	5.00
162.3	5.00
151.3	5.00
150.4	5.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY
SI No. 2935
Time In 10:50
Time Out
Date 10/05/19
Sign. (Security) S Li

ASF Insignia SEZ Pvt. Ltd
ENTRY NO. 351
DATE 10/05/19
SIGN ISQISORRI S Li



E.I. No 3600004806

Delivery no. 0504566260 / Sales Order 0817226189

PO ref: 19050712895300015

Seal/Lock no: B22-104(1080)

Provisional Balance Subject to reconciliation: 535933.00- (CR)

Contract No: 0941702701

Cont Qty: 151000

Cum Descr: 54000

INR Eight lac fifty-two thousand nine hundred forty-five only

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INVOICE UNDER RULE 11 of Central Excise Rules

Indian Oil Corporation Limited We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance



Doc. Name TAX INVOICE
& number 20201525B007687

Form No AC4 31A SAP Entry no. 719627274 Date 16-05-2019 Sixteenth May Two Thousand Nineteen
Del Mode Road Delivered T.T.No. UPB5BT5140 Time 15:19 Fifteen Hours Nineteen Minutes
Cont Code 11914473 Den@15 824.40 Rem.Date/Time 16-05-2019 15:19
DEVANSHU BULK CARRIERS

Supplier		CONSIGNEE	
Code	1525 (CIN:L23201MH1959GOI011388)	Tin: 06611820894	253534 (Mob No.-9650595275)
Name & Address	Mathura Marketing Terminal		ASF INSIGNIA SEZ PRIVATE LIMITED
Destn.	1525 Indian Oil Corporation Ltd.		EARLIER CANTON BUILDWELL PVT. LTD.
	Mathura 281005		GWAL PAHARI, GURGAON-FARIDABAD RO
C.E. Regn.	AAAC1681GXM154		GURGAON 122016
C.E. Range	MATHURA REFINERY, MATHURA		12068 Haryana
C.E. Division	A-9, KADAMB VIHAR, MATHURA		
C.E. Commissionerate	113/4, SANJAY PLACE AGRA		
	AAAC1681GXM154		
PAN		dinesh.tyagi@asfinfrastructure.com	
	CST: LW/5065049 DT 26 LST: 09552100006	AACCC7146L	

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Seal No (1228892)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	58000 HSD - BS IV	12.000	KL			2710 19.30	
	ZAVL Transaction Value	12.000	KL	40941.170	KL		491294.04
	NET TRANSPORTATION CHARGES				INR		10112.40
	ZMLV Other Levies - Value			134.560	KL		1614.72
	Tank no: T03B Density@15: 824.400					Total for material	503021.16
	Sample no: 1525/16.05.2019						
	ZRND Rounding Difference						-0.16

Total

503021.00

PL - Cn	DIP - Cn	QTY - N
145.8	122.3	3.00
143.0	120.9	3.00
145.0	122.2	3.00
145.5	120.4	3.00

ASF INSIGNIA SEZ PVT. LTD.
IN YARD/ENTRY

Sl No. 3111
TIN 12-15
17/05/19
Slip

ASF INSIGNIA SEZ PVT. LTD.
ENTRY NO. 372

DATE 17-05-2019

SIGNATURE



E.I. No. 3500005532

Delivery no. 050472034 / Sales Order 0318087286

PO ref: 40015132458104301

Seal/Lock no: B22-104(1000)

Provisional Balance Subject to reconciliation: 021145.00 - (CR)

Contract No: 001702701

Cont Qty: 151.000

Cum Debit: 100.000

INR Five lac three thousand twenty-one only

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CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH. REP. SIGNATURE/SEAL

AUTHORISED BY

RELEASED BY FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.



Doc Name TAX INVOICE
& number 20201525B007913

Form No AC4 31A SAP Entry no. 719677336 Date 18-05-2019 Eighteenth May Two Thousand Nineteen
Del Mode Road Delivered T.T.No. UP859T3440 Time 10:19 Ten Hours Nineteen Minutes
Cont Code 11012037 SHIVA OIL CARRIER Den@15 824.50 Rem.Date/Time 18-05-2019 10:19

Supplier		CONSIGNEE	
Code:	1525 (CIN:L23201MH1959GOI011368)	Tin: 06611828894	253534 (Mob No.-9650595275)
Name & Address:	Mathura Marketing Terminal	ASF INSIGNIA SEZ PRIVATE LIMITED	EARLIER CANTON BUILDWELL PVT. LTD.
Destn:	1525 Indian Oil Corporation Ltd Mathura 281005	12068 Haryana	122016
C.E.Regd:	AAACI1681QXM154		
C.E.Range:	MATHURA REFINERY, MATHURA		
C.E.Division:	A-8, KADAMB VIHAR, MATHURA		
C.E.Commissionerate:	113/4, SANJAY PLACE AGRA		
PAN:	AAACI1681QXM154		
	CST: LW/5065049 DT 26 LST: 09552100006		
			clmesh.tyagi@asfinfrastructure.com
			AAACG7148L

PAYER - 253534, ASF INSIGNIA SEZ PRIVATE LIMITED.

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	58000 HSD - BS IV	20.000	KL			2710 19 30'	
	ZAVL Transaction Value	20.000	KL	40041.170	KL		818023.40
	NET TRANSPORTATION CHARGES				INR		19054.00
	ZMLV Other Levies Value			134.560	KL		2691.20
	Tank no: T03A Density @15: 824.500						
	Sample no: 1525/18/05/2019						
	ZAND Rounding Difference						0.40

Total 838369.00

PL - cm	DIP - Cm	QTY - M
170.3	144.6	5.00
171.2	144.9	5.00
171.7	150.0	5.00
173.3	142.8	5.00

ASF Insignia SEZ Pvt Ltd
INWARD BOND ENTRY
Sl No 2166
Date 18/05
20/05/19
Sign (Gaurav)

ASF Insignia SEZ Pvt Ltd
ENTRY NO 328
DATE 20/05/19
SIGN (Gaurav)

Sl No 2166
Date 18/05
20/05/19
Sign (Gaurav)

6398714926

E.I. No 3500006022

Delivery no. 0504810240 / Sales Order 0318082934

PO ref: 40515131730735872

Seal/Lock no: B22-104(1079)

Provisional Balance Subject to reconciliation: 82776.00. (CR)

Contract No: 0041702761

Contract 151.000

CIN Desol: 28.000



INR Eight lac thirty-eight thousand three hundred sixty-nine only

RECEIVED IN GOOD CONDITION

PREPARED BY

PAGE No: 1 / 1

S. Assessee / Location Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH REP SIGNATURE / SEAL

00507256

AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD.

REGD. OFFICE: Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400051



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

202015258010639

Form No. AC4 31A

SAP Entry no. 720229293

Del Mode Road

Delivered

T.T.No.

UP85AT3607

Date 04-06-2019 Fourth June Two Thousand Nineteen

Time 08:30

Eight Hours Thirty Minutes

Cont Code 11012037

SHIVA OIL CARRIER

Den@15

830.90

Rem.Date/Time

04-06-2019 08:30

Code
Name & Address1625 (CIN:L23201MH1959GOI011388)
Mathura Marketing Terminal
1625
Indian Oil Corporation Ltd
Mathura 201005

Destn.

C.E.Regn.

C.E.Range

C.E.Division

C.E.Commissionerate

PAN

AAACI1681GXM154
MATHURA REFINERY, MATHURA
A-8, KADAMB VIHAR, MATHURA
113/4, SANJAY PLACE AGRA
AAACI1681GXM154

CST: LW/5085049 DT 28 LST: 09552100006

TIN: 06611828894

CONSIGNEE

253534 (Mob.No.-9650595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
Gwal Pahari, Gurgaon-Faridabad RO
GURGAON 122015
12068 Haryanadinesh.tyagi@asfinfrastructure.com
AACCC7148L

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

1224270

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 19 30*	
	ZAVL Transaction Value	12.000	KL	41737.090	KL		500845.08
	NET TRANSPORTATION CHARGES				INR		10099.68
	ZMLV Other Levies - Value			134.560	KL		1614.72
	Tank no: T03A Density@15: 830.900						
	Sample no: 1625/04.06.2019						
						Total for material	512559.48
	ZRND Rounding Difference						-0.48

Total 512559.00

Pl. cm	DIP. Cm	QTY. M
148.1	119.3	3.00
148.2	115.1	3.00
148.3	117.8	3.00
148.7	119.1	3.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUT WARD ENTRY

BI No. 3567

Time In 11:10

Time Out

Date 05/06/19

Sign. (Security) [Signature]

ASF Insignia SEZ Pvt. Ltd

ENTRY NO. 3567

DATE 05/06/19

SEAL FOR INWARDING SHIP



E.L. No 3500007971

Delivery no: 06052103767 Sales Order 0310674788

PO ref: 42803150633730034

Seal/Lock no: B22-104(1079)

Provisional Balance Subject to reconciliation: 1070217.00 (CGR)

Doc Ver (No) 03/17/0002

Can Chg: 09/00

Out Code: 12/12

Security

[Signature]

INR Five lac twelve thousand five hundred fifty-nine only

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PAGE No 1 / 1

2. Transporter Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PHE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH REP SIGNATURE/SEAL

00507256

AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD.



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
& number

202015253010828

Form No AC4 31A

SAP Entry no. 720298043

Date 06-06-2019 Sixth June Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP85BT5066

Time 09:18 Nine Hours Eighteen Minutes

Cont Code 10129859

Den@15 834.70

Rem Date/Time 06-06-2019 09:18

RACHA KISHAN SINGH

Supplier

CONSIGNEE

Code
Name & Address1525 (CIN:L23201MH1959GOI011388)
Mathura Marketing Terminal
1525
Indian Oil Corporation Ltd
Mathura 281005

Desin.

C.E. Regn.

C.E. Range

C.E. Division

C.E. Commissionerate

PAN

AAAC16810XM154

MATHURA REFINERY, MATHURA

A-8, KADAMB VIHAR, MATHURA

113/4, SANJAY PLACE AGRA

AAAC16810XM154

GST: LW/5085049 DT 26 LST: 09552100006

Tin: 06811828894

253534 (Mob No.-9650595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GWAL PAHARI, GURGAON-FARIDABAD RO
GURGAON 122016
12068 Haryanadinesh.lyagi@asinfrastructure.com
AACC07148L

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 19 301	
	ZAVL Transaction Value	12.000	KL	41737.090	KL		500845.08
	NET TRANSPORTATION CHARGES				INR		10099.68
	ZMLV Other Levies - Value			134.560	KL		1614.72
	Tank no: T03B, Density @ 15: 834.700					Total for material	512559.48
	Sample no: 152506062019						
	ZAND Rounding Difference						-0.48

Total

512559.00

PL - GH	DIP - CIN	QTY - M
143.2	110.6	3.00
143.5	112.8	3.00
143.8	110.9	3.00
143.0	117.0	3.00

AS Insignia SEZ Pvt. Ltd
I INWARD/OUTWARD ENTRY
SE No. 3604
Time In 10:14:5
Time Out
Date 07/06/19
Sign. (Security) [Signature]

ASF Insignia SEZ Pvt Ltd
ENTRY NO. 436
DATE 07/06/19
SIGN [Signature]



E.I. No. 3500008112

Delivery no. 0505247266 / Sales Order 0318578336

PO ref: 42803145649771416

Seal/Lock no. B22-104(1000)

Provisional Balance Subject to reconciliation: 567658.00- (CR)

Invoice No: 04171802

Carton No: 00

Carton Weight: 41.000

INR Five lac twelve thousand five hundred fifty-nine only

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3. Assessee/Location Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH. REP SIGNATURE/SEAL

00507447

AUTHORISED BY RELEASED BY

FOR INDIAN OIL CORPORATION LTD

REGD. OFFICE: Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400051



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

20201525D012199

Form No AC4 31A

SAP Entry no. 720554206

Date 14-06-2019 Fourteenth June Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP85BT4972

Time 10:03 Ten Hours Three Minutes

Cont Code 10129859

Den@15 830.60

Rem.Date/Time 14-06-2019 10:03

RADHA KISHAN SINGHAL

Supplier

CONSIGNEE

Code
Name & Address1525 (CIN:L23201MH1959GOI011388)
Mathura Marketing Terminal
1525
Indian Oil Corporation Ltd
Mathura 281005Tin: 06811828894
263534 (Mob No: 9650595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GWAL PAHARI, GURGAON-FARIDABAD RO
GURGAON 122016
12068 Haryana

C.E.Regd.

AAACH1801GXM154

C.E.Range

MATHURA REFINERY MATHURA

C.E.Division

A-8, KADAMB VIHAR, MATHURA

C.E.Commissionerate

113/4, SANJAY PLACE AGRA

PAN

AAACH1801GXM154

dinesh.tyagi@asfinfrastrucure.com

AACCC7148L

GST: LW/5065049 DT 26 LST: 09552100006

PAYER - 263534 ASF INSIGNIA SEZ PRIVATE LIMITED

Seal No (1533311)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 HSD - BS IV	20.000	KL			2710 19 30	
	ZAVL Transaction Value	20.000	KL	41737.000	KL		834741.80
	NET TRANSPORTATION CHARGES				INR		16832.80
	ZMLV Other Levies - Value			134.580	KL		2691.20
	Tank no: T03A Density@15: 830.800						
	Sample no: 1525/14.06.2019						
	ZRND - Rounding Difference						0.20
Total							854266.00

PL - cm	DIP - Cm	QTY - M
169.7	142.8	5.00
167.7	141.0	5.00
165.2	143.8	5.00
170.0	145.0	5.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY
SIN. 3049
T.T.No. 13435
Date 13/06/19
Sign (Security)

ASF Insignia SEZ Pvt. Ltd
ENTRY NO. 457
DATE 13/06/19
SIGN (SECURITY)



15-06-19

E.T. No 3500009117

Delivery no: 0505449041 / Sales Order 0318908113

PO ref: 3011220591863491

DUTY PAYABLE

5000

Seal/Lock no: B22-104(1000)

Provisional Balance Subject to reconciliation: 510833.00 (CR)

Contract No: 0011/15002

Cont Qty: 50.000

Cont Date: 09/09/19

INR Eight lac fifty four thousand two hundred sixty-six only

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1. Customer Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/ SEAL

TRANSPORTER'S AUTH REP SIGNATURE/ SEAL

00607447

AUTHORISED BY

RELEASED BY

FOR

INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc. Name TAX INVOICE
& number

20201525B012663

Form No AC4-31A

SAP Entry no. 720621988

Del Mode Road Delivered

Date 17-06-2019 Seventeenth June Two Thousand Nineteen

Cont Code 10129859

T.T. No. UP85BT5066

Time 09:39 Nine Hours Thirty-nine Minutes

RADHA KISHAN SINGHAL

Den@15 835.30

Rem. Date/Time 17-06-2019 09:39

Supplier

CONSIGNEE

Tin.: 06611828994

Code
Name & Address:1525 (CIN: L23201MH1959GOI011388)
Mathura Marketing Terminal
1525
Indian Oil Corporation Ltd
Mathura 201005253534 (Mob No.: 9650595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GWAL PAHARI GURGAON FARIDABAD RO
GURGAON 122016
12080 Haryana

C.E. Regn.

AAACH1681GXM154

C.E. Range

MATHURA REFINERY, MATHURA

C.E. Division

A-8, KADAMB VIHAR, MATHURA

C.E. Commissionerate

113/4, SANJAY PLACE AGRA

PAN

AAACH1681GXM154

dinesh.lyagi@asinfrastructure.com

AACCC7148L

CST: LW/5065049 DT 26 LST: 09552100006

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Serial No (1534656)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 19 30*	
	ZAVL Transaction Value	12.000	KL				
	NET TRANSPORTATION CHARGES			38676.940	KL		464147.28
	ZMLV Other Levies - Value				INR		10090.68
	Tank no: T03B Density @ 15: 835.300			194.580	KL		1014.72
	Sample no: 1525/17.06.2019					Total for material:	475861.68
	ZRND Rounding Difference						0.32

PL - cm	DIP - cm	QTY - M
142.2	116.0	3.00
142.0	115.4	3.00
142.6	116.0	3.00
141.3	116.3	3.00

Total

475862.00

ASF Insignia SEZ Pvt. Ltd.

ASF Insignia SEZ Pvt. Ltd.

INWARD/OUTWARD ENTRY

ENTRY NO. 462

Sl No. 3891

DATE 18/06/19

Time In 11:12

SIGN / SECURITY

Time Out 11:12

Date 18/06/19

Sign (Security)

Provisional Balance Subject to reconciliation: 04971.00 - (CR)

Contract No: 00117/0082

Cont. Chk: 09.000

Cont. Hs: 60.000

E.L. No. 3500009430

Delivery no. 0605511207 Sales Order 0318012619

PO ref: 2571411001002230

DUTY PAYABLE: 5000

Seal/Lock no: B22-104(1080)

INR Four lac seventy-five thousand eight hundred sixty-two only

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OFFICE AUTHENTICATED BY

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH. REP SIGNATURE / SEAL

00507447

AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD.

DETAILS OF DIESEL RECEIVED FROM IOCL AT ASF GWAL PAHARI FROM JULY -19 TO SEP -19

S.NO.	G/E NO	DATE	SUPPLIER NAME	INVOICE/ CHALLAN NO	DATE	ITEM DESCRIPTION	DUTY PAID/FREE	QTY	UOM	TOTAL AMOUNT
1	4312	02.07.2019	INDIAN OIL CORPORATION LTD	721099134	01.07.2019	DIESEL (HSD)	DUTY FREE	20	KL	760878
2	4511	11.07.2019	INDIAN OIL CORPORATION LTD	721434041	10.07.2019	DIESEL (HSD)	DUTY FREE	12	KL	456527
3	4568	13.07.2019	INDIAN OIL CORPORATION LTD	721502793	12.07.2019	DIESEL (HSD)	DUTY FREE	12	KL	456527
4	4676	18.07.2019	INDIAN OIL CORPORATION LTD	721638661	17.07.2019	DIESEL (HSD)	DUTY FREE	12	KL	478392
5	4713	19.07.2019	INDIAN OIL CORPORATION LTD	721696908	19.07.2019	DIESEL (HSD)	DUTY FREE	12	KL	478392
6	4951	02.08.2019	INDIAN OIL CORPORATION LTD	722066212	01.08.2019	DIESEL (HSD)	DUTY FREE	12	KL	484112
7	4252	02.08.2019	INDIAN OIL CORPORATION LTD	722068939	01.08.2019	DIESEL (HSD)	DUTY FREE	12	KL	484112
8	5058	08.08.2019	INDIAN OIL CORPORATION LTD	722322127	07.08.2019	DIESEL (HSD)	DUTY FREE	12	KL	484645
9	5062	08.08.2019	INDIAN OIL CORPORATION LTD	722323328	07.08.2019	DIESEL (HSD)	DUTY FREE	12	KL	484645
10	5123	10.08.2019	INDIAN OIL CORPORATION LTD	722421046	10.08.2019	DIESEL (HSD)	DUTY FREE	20	KL	807742
11	5554	03.09.2019	INDIAN OIL CORPORATION LTD	723053334	02.09.2019	DIESEL (HSD)	DUTY FREE	12	KL	466839
12	5557	03.09.2019	INDIAN OIL CORPORATION LTD	723012261	02.09.2019	DIESEL (HSD)	DUTY FREE	12	KL	466839
13	5578	04.09.2019	INDIAN OIL CORPORATION LTD	723127003	03.09.2019	DIESEL (HSD)	DUTY FREE	12	KL	466839
14	5690	10.09.2019	INDIAN OIL CORPORATION LTD	723323301	09.09.2019	DIESEL (HSD)	DUTY FREE	12	KL	466839
15	5691	10.09.2019	INDIAN OIL CORPORATION LTD	723319983	09.09.2019	DIESEL (HSD)	DUTY FREE	20	KL	778065
								204	KL	



ANNEXURE- IV



We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

20201525B015093

Form No AC4 S1A

SAP Entry no. 721099134

Date 01-07-2019 First July Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP05AT8112

Time 15:06 Fifteen Hours Six Minutes

Cont Code 10129859

Den@15 828.80

Rem.Date/Time 01-07-2019 15:06

RADHA KISHAN SINGHAL

Supplier

CONSIGNEE

Code
Name & Address1525 (CIN: L23201MH1959GOI011388)
Mathura Marketing Terminal
1525
Indian Oil Corporation Ltd
Mathura 281005

Destn.

Tin: 06611628084

259534 (Mob No: 9850595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GUAL PAHARI, GURGAON-FARIDABAD RO
GURGAON 122016
12068 Maryana

C.E.Regd.

C.E.Range

C.E.Division

C.E.Commissionerate

PAN

AAACH681GXM154

MATHURA REFINERY, MATHURA

A-8, KADAMB VIHAR, MATHURA

113/4 SANJAY PLACE AGRA

AAACH681GXM154

dinesh tyagi@asinfrastructure.com

AACC07148L

CST: LW/6065049-DT-26 LST: 09552100006

PAYER - 253634 ASF INSIGNIA SEZ PRIVATE LIMITED

Item - Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10. 90000 HSD, BS IV	20.000	KL			2710.19.30	
ZAVL Transaction Value	20.000	KL	37067.500	KL		741351.00
NET TRANSPORTATION CHARGES				INR		15032.00
ZMLV Other Levies - Value			129.500	INR		2501.20
Tank no: T030 Density 0.15: 020.600						
Sample no: 1525A01072010						
ZAND Rounding Difference						0.20
Total						760878.00

PL - cm BIP - Cm QTY - K

170.5	141.7	5.00
170.5	139.2	5.00
170.5	137.6	5.00
171.2	131.7	5.00

ASF Insignia SEZ PVT. LTD.
INWARD/OUTWARD ENTRY
 Entry No. 4312
 Time In 12:45
 Time Out
 Date 02/07/19
 Sign (Security) *[Signature]*

ASF Insignia SEZ PVT. LTD.

 Entry No. 499
 Date 02/07/19
 Sign (Security) *[Signature]*

Provisional Balance Subject to reconciliation: 144093.00 - (CR)

 Entry No: 09171052
 Entry No: 1525
 Cont No: 152504


E.I. No 3500011291

Delivery no. 050587605 / Sales Order 0310589234

PO no: 79101100605008506

DUTY PAYABLE

5000

Sm/Loc no: B22-1041090

 Security
[Signature]
 02/07/19

INR Seven lac sixty thousand eight hundred seventy-eight only.

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1 Customer Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY:

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH. REP. SIGNATURE / SEAL

00507256

AUTHORISED BY RELEASED BY

FOR INDIAN OIL CORPORATION LTD.

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

20201525B016494

Form No. AC4 31A

SAP Entry no. 721434041

Date 10-07-2019 Tenth July Two Thousand Nineteen

Del Mode Road Delivered

T.I.No. UP83T2473

Time 09:30 Nine Hours Thirty Minutes

Cont Code 11814560

Den@15 830.30

Rem Date/Time 10-07-2019 09:30

O'S BULK CARRIER

Supplier

CONSIGNEE

Tin 06611828994

Code
Name & Address

1525 (CIN:L23201MH1950G01011380)

Mathura Marketing Terminal

1525

Indian Oil Corporation Ltd

Mathura

281906

253534

(Mob No. 9850585275)

ASF INSIGNIA SEZ PRIVATE LIMITED

EARLIER CANTON BUILDWELL PVT. LTD.

Gwal Bahari, Gurgaon-FARIDABAD RO

GURGAON

122016

12065

Haryana

G.E. Region

AAAC1001GXM154

G.E. Range

MATHURA REFINERY, MATHURA

G.E. Division

K-3, KADAMB VIHAR, MATHURA

G.E. Commissioner/c

113/4, GANJAY PLACE AGRA

AAAC1001GXM154

BAN

dinesh tyagi@asfinfrastructure.com

AAAC0714BL

OST: 1W/5085049 DT 28 LST: 09552100006

PAYER: 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	58000 HSD - BS IV	12.000	KL			2710 10 30	
	ZAVL Transaction Value	12.000	KL	97097.000	KL		944914.28
	NET TRANSPORTATION CHARGES				INR		10000.00
	ZMLV Other Levies - Value			124.500	KL		1014.72
	Tank no: T03B Density@15: 830.300						
	Sample no: 1525/10.07.2019						
	GRAND Rounding Difference						0.32
Total							456527.00

PLZ no	DIP. Cn	QTY. - M
1829	1173	3.00
1825	1113	3.00
1818	1170	3.00
1824	1174	3.00

ASF Insignia SEZ Pvt Ltd
INWARD/OUTWARD ENTRY

SI No. 4511

Time In. 10/33

Time Out

Date 11/07/19

Sign. (Security)

ASF Insignia SEZ Pvt Ltd

ENTRY NO. 515

DATE 11/07/19

SIGN (SECURITY)

Provisional Balance Subject to reconciliation: 86321.00 (OR)

SEZ/IN/00171002
EXR/05/07/2019
2nd Stage - 10000

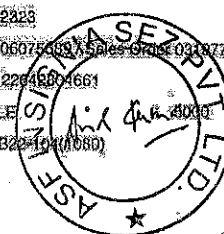
E.I. No. 3900012323

Delivery no. 0506075489 Sales Order 0348770307

PO ref: 7460912264661

DUTY PAYABLE

Seal/lock no: 82540 (10080)



INR Four lakh fifty-six thousand five hundred twenty-seven only

RECEIVED IN GOOD CONDITION

PREPARED BY

PAGE No. 1 / 1

G-Code Pass

Certified that the particulars given above are true and correct and no amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

THE AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH. REP. SIGNATURE/SEAL

00507447

AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

20201525B016814

Form No AC4 31A

SAP Entry no: 721502793

Date 12-07-2019 Twelfth July Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. DP81GT2763

Time 09:34 Nine Hours Thirty-four Minutes

Cont Code 11039511

Den@15 830.20

Rem Date/Time 12-07-2019 09:34

B.S.DUK CARRIER

Supplier

CONSIGNEE

Code
Name & Address

1525 (CIN: L23201MH1956GOI011388)

Mathura Marketing Terminal

1525

Destn.

Indian Oil Corporation Ltd.

Mathura

201005

C.E. Regn.

AAACH681GXM154

C.E. Range

MATHURA REFINERY, MATHURA

C.E. Division

A-8, KADAMB VIHAR, MATHURA

C.E. Commissionerate

113/4, SANJAY PLACE AGRA

PAN

AAACH681GXM154

dipesh.lyagi@asfinfrastructure.com

AACCC7148L

GST: LW/5065040 DT 26 I ST: 09552100006

TAXER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	66000 HSD - BS IV	12.000	KL			27101930	
	ZAVL Transaction Value	12.000	KL	37067.000	KL		444804.00
	NET TRANSPORTATION CHARGES				INR		10000.00
	ZMLV Other Goods Value			135.560	KL		1614.72
	Tank no: TGA Density: 15.830.200					TOTAL INVOICE	145820.00
	Sample no: 1525/12.07.2019						
	ZRND: Rounding Difference						0.00

Total

450527.00

PL - en	DP - en	QTY - M
148.4	118.2	8.00
148.7	118.0	3.00
148.9	117.3	8.00
149.1	114.8	3.00

13/07/19
TAXER

ASF Insignia SEZ Pvt. Ltd.

ENTRY NO. 0522

DATE 13/07/19

SIGN. SUBROPA

ASF Insignia SEZ Pvt. Ltd.
INWARD ENTRY
45.68
13/07/19
Sign. (Security) S/...

Provisional Balance Subject to reconciliation: 81724.00 (CR)

Invoice No: 04171804

CIN: 04171804

Cust No: 11200

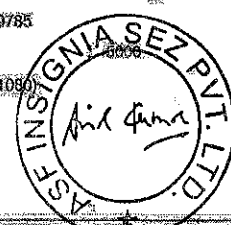
EJ NO: 3500012580

Delivery No: 0506127532 / Bill of Order: 0419864370

PO No: 0601111322328785

DUTY PAYABLE

Serial No: 022-1041080



INR Four lac fifty six thousand five hundred twenty-seven only	RECEIVED IN GOOD CONDITION	PREPARED BY	PAGE No 1 / 1	3. Assessed Location Copy
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	CUSTOMER'S SIGNATURE/SEAL	TRANSPORTER'S AUTH. REP. SIGNATURE/SEAL	AUTHORISED BY	RELEASED BY
PRE-AUTHENTICATED BY				FOR INDIAN OIL CORPORATION LTD.



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number 20201525B017597

Form No AC4 31A

SAP Entry no. 721638661

Date 17-07-2019 Seventeenth July Two Thousand Nineteen

Del Mode Road

Delivered

T.T.No.

UP85BT5144

Time 10:33

Ten Hours Thirty-three Minutes

Cont Code 11028481

AGGRAVAL OIL TRANSPORT CO.

Den@15

B30.10

Rem.Date/Time

17-07-2019 10:33

Supplier		CONSIGNEE	
Code	1525 (CIN: L23201MH1959GGI011308)	Tin: 06011028894	259534 (Mob No. 9660595275)
Name & Address	Mathura Marketing Terminal	ASF INSIGNIA SEZ PRIVATE LIMITED	EARLIER CANTON BUILDWELL PVT LTD.
Destn.	1525 Indian Oil Corporation Ltd	Gwal Pahari Gurgaon Faridabad RO	GURGAON 122016
	Mathura 201005	12068	Haryana
C.E. Regn.	AAAC1681GXM154		
C.E. Range	MATHURA REFINERY MATHURA		
C.E. Division	A.B. KADAMB VIHAR MATHURA		
C.E. Commissionerate	110/4 SANJAY PLACE AGRA		
PAN	AAAC1681GXM154	dinesh.lyagi@asfinfrastructure.com	AACCC7148L
	CGT 14W/6065949 DT 26 EST: 09552100000		

PAYER: 253334 ASF INSIGNIA SEZ PRIVATE LIMITED

see PMS 1359124

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 19 30	
	ZAVL Transaction Value	12.000	KL	38889.900	KL		466677.00
	NET TRANSPORTATION CHARGES				INR		10092.00
	ZAVL Other Taxes - Value			134.280	KL		1614.72
	Tank no. 103A Denat@15 B30.100					Total for material	478892.00
	Sample no. 1620/17-07-2019						
Total							478892.00

PL - col DIR - Col CITY - N

1433	1187	3.00
1448	1213	3.00
1428	1200	3.00
1454	1213	3.00

ASF INSIGNIA SEZ PVT LTD
INWARD BULK ENTRY
CIN: 4676
TIN: 1153
Date: 18/07/19
Signature: [Signature]

ASF INSIGNIA SEZ PVT LTD
ENTRY NO: 540
DATE: 18/07/19
SIGN: [Signature]

Change 1 - 85 LTR
Change 2 - 85 LTR
Change 3 - 85 LTR
Change 4 - 85 LTR

E.I. No. 3500013242

Delivery no. 0506253394 / Sales Order 0320017497

PO ref: 60310190124144812

DUTY PAYABLE

Seal/Doc no. B22-1041074

Provisional Balance Subject to reconciliation: 468402.00 (PR)

CIN: 4676

TIN: 1153

Date: 18-07-19

INR Four seventy-eight thousand three hundred ninety-two only

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★ Customer Copy

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH REP SIGNATURE / SEAL

00507447

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RELEASED BY

FOR INDIAN OIL CORPORATION LTD



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name: TAX INVOICE
& number

20201525B017862

Form No AC4 SIA

SAP Entry no. 721696908

Del Mode Road

Delivered

Cont Code 11028481

T.T.No.

UP85AT8566

Date 19-07-2019 Nineteenth July Two Thousand Nineteen

Time 09:38

Nine Hours Thirty-eight Minutes

Rem Date/Time

19-07-2019 09:38

AGRAWAL OIL TRANSPORT CO.

Den@15

831.50

Supplier

CONSIGNEE

Tin: 08611828994

Code
Name & Address1525 (CIN: L23201MH1959GOI011388)
Mathura Marketing Terminal

Destn.

1525
Indian Oil Corporation Ltd
Mathura 281005

C.E. Regn.

AAACH1891QXM154

C.E. Range

MATHURA REFINERY, MATHURA

C.E. Division

A-5, KADAMB VIHAR, MATHURA

C.E. Commissionerate

113/4 SANJAY PLACE AGHA

AAACH1891QXM154

PAN

CST: LW5065049 DT 26 LST: 09552100006

253534 (Mob No: 9660595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GWAL PAHARI, GURGAON-FARIDABAD RO
GURGAON 122016

12063 Haryana

dinesh.lyagi@asfinfrastructure.com

AACCC748L

PAYER: 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - BS IV	12.000	KL			2710 10 80	
	ZAVL Transaction Value	12.000	KL	38809.500	KL		466714.00
	NET TRANSPORTATION CHARGES				INR		10000.00
	ZMLV Other Levies - Value			134362	KL		161492
	Tank no: T03A Density @ 15: 831.500					Total for material	476392.00
	Sample no: 1525/19.07.2019						
Total							476392.00

PL - CIL - DIP - CIL QTY - 0

144.0	121.6	3.00
145.3	120.0	3.00
147.0	121.6	3.00
146.0	120.9	3.00

AS F IN SIGNIA SEZ PVT LTD
ENTRY NO. 548
DATE 19/07/19
18/30

AS F IN SIGNIA SEZ PVT LTD
ENTRY NO. 548
DATE 19/07/19
18/30

OP-08 to R. T. K. K.
19/7/19

Provisional Balance Subject to reconciliation: 25010.00 (CR)

Contract No: COE11863

Contract Value: 107.000

Est. Date: 13.06.2019

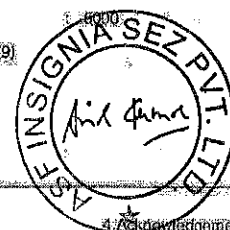
E.I. No 3500013459

Delivery no: 0506301000 / Sales Order: 032008006Z

PO no: 0761012205470505

DUTY PAYABLE

S&A Lock no: B22-104(1079)



INR Four lac seventy eight thousand three hundred ninety two only

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PAGE No 1/1

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CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH REP SIGNATURE/SEAL

AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance



Doc Name TAX INVOICE
& number 20201525B020033

Form No AC4 31A SAP Entry no. 722066212 Date 01-08-2019 First August Two Thousand Nineteen
Del Mode Road Delivered T.T.No. UP65BT6379 Time 10:25 Ten Hours Twenty-five Minutes
Cont Code 11914560 Den@15 820.50 Rem.Date/Time 01-08-2019 10:25
D.S. BULK CARRIAGE

Supplier		CONSIGNEE	
Code	1525 (CIN: L23201MH1959G01011388)	Tin: 05611828994	
Name & Address	Mathura Marketing Terminal 1525 Indian Oil Corporation Ltd Mathura 281005	253534 (Mob No.-9650595275) ASF INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUILDWELL PVT. LTD. GWAL PAHARI, GURGAON-FARIDABAD RO GURGAON 122016 Haryana	
Destn.			
C.E. Regn.	AAACIT681GXM154		
C.E. Range	MATHURA REFINERY, MATHURA		
C.E. Division	A.O. KADAMB VIHAR, MATHURA		
C.E. Commissionerate	113/2, SANJAY PLACE AGRA AAACIT681GXM154	dinesh.lyagi@asinfrastructure.com AAGCC7148L	
PAN			

PAYER - 262294 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 HSD - P6 IV	12.000	KL			271010301	
	ZAVL Transaction Value	12.000	KL	30346.350	KL		472557.40
	NET TRANSPORTATION CHARGES				INR		10000.00
	ZMEV DUTY/Excise - Value			134.660	KL		1614.72
	Tankage 103H Density @ 15: 820.500						
	Sample No: 1525/01/08/2019						
	ZIND Rounding Difference						0.20
Total							484112.00

PL - Qty	DUP - Qty	QTY - Qty
154.0	114.2	3.00
152.2	116.2	3.00
155.6	118.1	0.00
154.0	119.3	3.00

ASF Insignia SEZ PVT. LTD.
INWARD / OUTWARD ENTRY

Sl. No. 4951
Time Out 10:40
Date 02/08/19
Sign (Security) [Signature]

ASF Insignia SEZ PVT. LTD.
ENTRY NO. 56P
DATE 02/08/19
SIGN (SECURITY) [Signature]

Provisional Balance Subject to reconciliation: 497682.00 - (CH)

Doc No: 00471545
Doc Date: 02/08/19
Doc Ref: 12/201

EIN No: 3500015202

Delivery no. 0706004027 / Sales Order 0320503709

PG Ref: 19401003932410727

DUTY PAYABLE

Seal/Doc no: B22-104(1080)



INR Four lac eighty-four thousand one hundred twelve only

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PAGE No 4/11

Original for Buyer

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CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH. REP. SIGNATURE / SEAL

00507447

AUTHORISED BY / RELEASED BY

FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
& number

20201525B020076

Form No. AQ4 31A

SAP Entry no. 722068939

Del Mode Road

Delivered

T.T.No.

UP81CT035B

Date 01-08-2019

First August Two Thousand Nineteen

Cont Code 11039511

Dan@15

821.00

Rem Date/Time

01-08-2019 14:39

B.S.BULK CARRIER

Code	Supplier	CONSIGNEE
Name & Address	1525 (CIN: L23201MH1959GOI011388) Mathura Marketing Terminal 1525 Indian Oil Corporation Ltd. Mathura 231005	253534 (Mob No. 9650595275) ASF INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUILDWELL PVT LTD. Gwal Pahari, Gurgaon Faridabad RO GURGAON 122016 12088 Haryana
Dist.		
C.E. Regn.	AAAC1681GXM154	
C.E. Range	MATHURA REFINERY, MATHURA	
C.E. Division	A-6, KADAMBA VIHAR, MATHURA	
C.E. Commissionerate	1194, SANJAY PLACE AGRA AAAC1681GXM154	
PAN	CST: LW5065949 DT 26 1ST-03652100005	dinesh.begi@asfinfrastructure.com AA5CC7148L

PAYER - 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

4411307739

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 HSD - BS IV	12.000	KL			2710 19 30	
	ZAWL Transaction Value	12.000	KL	39306.450	KL		471677.40
	NET TRANSPORTATION CHARGES				INR		10300.68
	ZMLV Other Levies - Value			124.560	KL		1014.73
	Tank No. 1038 Density @ 15: 821.000					Total for material	484112.80
	Sample no. 1525/01/08/2019						
	ZRND Rounding Difference						0.20

Total

484112.00

PL. am	DIP. am	QTY. in
140.5	141.7	3.00
141.8	119.8	3.00
141.9	119.6	3.00
141.9	119.8	3.00

ASF Insignia SEZ Pvt. Ltd.
INWARD/OUTWARD ENTRY

SI No. 1035

Time In 14:39

Time Out 14:39

Date 01/08/19

Sign. (Security)

ASF Insignia SEZ Pvt. Ltd.

ENTRY NO. 569

DATE 01/08/19

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

Provisional Balance Subject to reconciliation 16570.00 (CNY)

Change No. 001/18038

Date 01/08/2019

Change No. 001/18038

E-Entry No. 0500016230

Delivery No. 0506611767 / Sales Order 022000000

PO No. 10201081503256785

DUTY PAYABLE

Seal Lock no. 022410410730

02-08-19



INR Four lakh eighty four thousand one hundred twelve only

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PAGE No 1/1

& Triplicate for Assessor

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THE AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH REP SIGNATURE/SEAL

00507256

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RELEASED BY

FOR

INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
Doc Number 20201625B020957Form No AC4 31A SAP Entry no. 722322127 Date 07-08-2019 Seventh August Two Thousand Nineteen
Del Mode Road Delivered T.T.No. UP80BT6706 Time 12:53 Twelve Hours Fifty-three Minutes
Cont Code 11914560 Den@15 827.70 Rem Date/Time 07-08-2019 12:53
D.S. PUBLIC CARRIER

Supplier		CONSIGNEE	
Code	1525 (CIN:L23201MH1959GOI011388)	Tin: 00611828894	259534 (Mob No.-9850595276)
Name & Address	Mathura Marketing Terminal 1525 Indian Oil Corporation Ltd Mathura 281005	ASE INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUILDWELL PVT. LTD. Gwal Pahari, Gurgaon-FARIDABAD RO GURGAON 122016	12068 Haryana
Q.E. Regn.	AAACH001GXM154		
Q.E. Range	MATHURA REFINERY MATHURA		
Q.E. Division	A-1, KADAMB Vihar, MATHURA		
Q.E. Commissionerate	113/4 SANJAY PLACE AGRA		
PAN	AAACH001GXM154	direct@yag@asinfrastructure.com	AACCC7148L
	GST: LW/5085049-DT-28, LST: 09552100006		

PAYER - 259534 ASE INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	60000 HSD-419 IV	12.000	KL			27101930	
	ZAVL Transaction Value	12.000	KL	39350.750	KL		472207.40
	NET TRANSPORTATION CHARGES				INR		10633.50
	ZMEV Other Levies - Value			191.500	KL		10633.50
	Tons and 10000 Density @ 15-127.700					Total for material	493474.40
	Sample no: 1525/07.09.2019						
	ZIND-Bonding Difference						0.00
Total							493474.40

PL-6m	RIP-6m	QTY
147.9	118.4	3.00
147.9	120.3	3.00
147.9	118.2	3.00
146.5	120.3	3.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY

SI No. 5858

Time In 10:30

Time Out

Date 08/08/19

Sign. (Security) [Signature]

ASF Insignia SEZ Pvt. Ltd

ENTRY NO 518

Date 08/08/19

Sign. (Security) [Signature]

Provisional Balance Subject to reconciliation: 532912.00 (CH)

Invoice No: 00017742
Invoice Date: 08/08/19
Invoice Time: 10:30

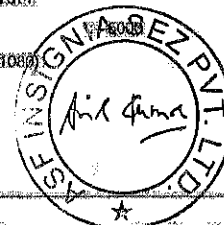
EIN No: 000017742

DENV No: 0006731678 / Sales Order: 000000002

PO No: 0030047326797371

DUTY PAYANCE

Serial/Order No: B22-104(1088)



INR Four hundred ninety-four thousand six hundred forty-five only

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PAGE No 1 / 1

2 Duplicate for Transporter

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PRE-AUTHENTICATED BY:

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH. REP. SIGNATURE/SEAL

00507255

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FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance



Doc Name TAX INVOICE
Doc Number 20201525B020980

Form No AC4 31A SAP Entry no. 722323328 Date: 07-08-2019 Seventh August Two Thousand Nineteen
Del Mode Road Delivered T.T.No. UP85AT9860 Time: 12:55 Twelve Hours Fifty-five Minutes
Cont Code 11039511 Den@15 827.80 Rem Date/Time 07-08-2019 12:55
R.S.DUCK GARRIER

Supplier		CONSIGNEE	
Code	1525: (CIN:L29201MH1959GO1011388)	Tin: 08011828894	253534 (Mob No: 9650595275)
Name & Address	Mathura Marketing Terminal 1525 Indian Oil Corporation Ltd Mathura 281005	ASF INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUILDWELL PVT LTD Gwal Pahari, Gurgaon-FARIDABAD RO GURGAON 122016 12056 Haryana	
Destn.			
C.E. Regn.	AAACH681GXM154		
C.E. Range	MATHURA REFINERY MATHURA		
C.E. Division	A-8, KADAMB VIHAR, MATHURA		
C.E. Commissionerate	1134, SANJAY PLACE AGRA		
	AAACH681GXM154		
PAN	68T LW5065049 DT 26 LST: 00552100006	dineshyagi@asfinfrastructure.com AAACC7148L	

PAYER - 223614 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 HSD - BS IV	12.000	KL			2719 10 30	
	ZAVL Transaction Value	12.000	KL	30366.450	KL		372397.40
	NET TRANSPORTATION CHARGES				INT		10635.25
	ZMIX Other Taxes - Value			104.670	KL		1046.72
	Tank no: 103A Density @ 15.022.000					Total for material	408645.37
	Sample no: 1525.02.D0.2010						
	ZRND Rounding Difference						-0.37
Total							484645.00

PL - on	DLT - On	QTY - on
152.4	119.7	3.00
154.1	121.9	3.00
152.4	120.9	3.00
152.4	120.8	3.00

ASF Insignia SEZ PVT LTD
INWARD/OUTWARD ENTRY
SI No. 5082
Time In 12.55
Time Out 12.58
Date 07/08/19
Signature (Signature)

ASF Insignia SEZ PVT LTD
ENTRY NO. 5082
DATE 07/08/19
SIGNATURE

Provisional Balance Subject to reconciliation: 48267.00. (CR)

Contract No. 104110002
Date 07/08/2019
Date 07/08/2019

E.I. No 3500012744

Delivery No. 0506731578 / Sales Order 0320668724

PO ref: 08000172621525691

DUTY PAYABLE

Seal/Lock no: B22-104 (1080)



INR Four lac eighty-four thousand six hundred forty-five only	RECEIVED IN GOOD CONDITION	PREPARED BY 00507250	PAGE No 1 / 1
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	CUSTOMER'S SIGNATURE/SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL	AUTHORISED BY RELEASED BY FOR INDIAN OIL CORPORATION LTD

Admission of Deportation

Form No. 1 (Rev. 1-15-60)



TAXPAYER

DEPORTATION

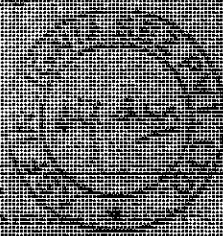
1. Name of Taxpayer	2. Date of Deportation	3. Date of Admission
4. Name of Employer	5. Name of Agent	6. Name of Officer
7. Name of Attorney	8. Name of Counsel	9. Name of Judge
10. Name of Court	11. Name of Jury	12. Name of Verdict
13. Name of Jury	14. Name of Verdict	15. Name of Verdict
16. Name of Verdict	17. Name of Verdict	18. Name of Verdict
19. Name of Verdict	20. Name of Verdict	21. Name of Verdict
22. Name of Verdict	23. Name of Verdict	24. Name of Verdict
25. Name of Verdict	26. Name of Verdict	27. Name of Verdict
28. Name of Verdict	29. Name of Verdict	30. Name of Verdict
31. Name of Verdict	32. Name of Verdict	33. Name of Verdict
34. Name of Verdict	35. Name of Verdict	36. Name of Verdict
37. Name of Verdict	38. Name of Verdict	39. Name of Verdict
40. Name of Verdict	41. Name of Verdict	42. Name of Verdict
43. Name of Verdict	44. Name of Verdict	45. Name of Verdict
46. Name of Verdict	47. Name of Verdict	48. Name of Verdict
49. Name of Verdict	50. Name of Verdict	51. Name of Verdict
52. Name of Verdict	53. Name of Verdict	54. Name of Verdict
55. Name of Verdict	56. Name of Verdict	57. Name of Verdict
58. Name of Verdict	59. Name of Verdict	60. Name of Verdict
61. Name of Verdict	62. Name of Verdict	63. Name of Verdict
64. Name of Verdict	65. Name of Verdict	66. Name of Verdict
67. Name of Verdict	68. Name of Verdict	69. Name of Verdict
70. Name of Verdict	71. Name of Verdict	72. Name of Verdict
73. Name of Verdict	74. Name of Verdict	75. Name of Verdict
76. Name of Verdict	77. Name of Verdict	78. Name of Verdict
79. Name of Verdict	80. Name of Verdict	81. Name of Verdict
82. Name of Verdict	83. Name of Verdict	84. Name of Verdict
85. Name of Verdict	86. Name of Verdict	87. Name of Verdict
88. Name of Verdict	89. Name of Verdict	90. Name of Verdict
91. Name of Verdict	92. Name of Verdict	93. Name of Verdict
94. Name of Verdict	95. Name of Verdict	96. Name of Verdict
97. Name of Verdict	98. Name of Verdict	99. Name of Verdict
100. Name of Verdict	101. Name of Verdict	102. Name of Verdict

ADMISSION NO. 134402

1. Name of Taxpayer	2. Date of Deportation	3. Date of Admission
4. Name of Employer	5. Name of Agent	6. Name of Officer
7. Name of Attorney	8. Name of Counsel	9. Name of Judge
10. Name of Court	11. Name of Jury	12. Name of Verdict
13. Name of Jury	14. Name of Verdict	15. Name of Verdict
16. Name of Verdict	17. Name of Verdict	18. Name of Verdict
19. Name of Verdict	20. Name of Verdict	21. Name of Verdict
22. Name of Verdict	23. Name of Verdict	24. Name of Verdict
25. Name of Verdict	26. Name of Verdict	27. Name of Verdict
28. Name of Verdict	29. Name of Verdict	30. Name of Verdict
31. Name of Verdict	32. Name of Verdict	33. Name of Verdict
34. Name of Verdict	35. Name of Verdict	36. Name of Verdict
37. Name of Verdict	38. Name of Verdict	39. Name of Verdict
40. Name of Verdict	41. Name of Verdict	42. Name of Verdict
43. Name of Verdict	44. Name of Verdict	45. Name of Verdict
46. Name of Verdict	47. Name of Verdict	48. Name of Verdict
49. Name of Verdict	50. Name of Verdict	51. Name of Verdict
52. Name of Verdict	53. Name of Verdict	54. Name of Verdict
55. Name of Verdict	56. Name of Verdict	57. Name of Verdict
58. Name of Verdict	59. Name of Verdict	60. Name of Verdict
61. Name of Verdict	62. Name of Verdict	63. Name of Verdict
64. Name of Verdict	65. Name of Verdict	66. Name of Verdict
67. Name of Verdict	68. Name of Verdict	69. Name of Verdict
70. Name of Verdict	71. Name of Verdict	72. Name of Verdict
73. Name of Verdict	74. Name of Verdict	75. Name of Verdict
76. Name of Verdict	77. Name of Verdict	78. Name of Verdict
79. Name of Verdict	80. Name of Verdict	81. Name of Verdict
82. Name of Verdict	83. Name of Verdict	84. Name of Verdict
85. Name of Verdict	86. Name of Verdict	87. Name of Verdict
88. Name of Verdict	89. Name of Verdict	90. Name of Verdict
91. Name of Verdict	92. Name of Verdict	93. Name of Verdict
94. Name of Verdict	95. Name of Verdict	96. Name of Verdict
97. Name of Verdict	98. Name of Verdict	99. Name of Verdict
100. Name of Verdict	101. Name of Verdict	102. Name of Verdict

INSIGNIA SEIZURE LIST
AND OUTWARD ENTRY

INSIGNIA SEIZURE LIST
AND OUTWARD ENTRY



REDFIELD & SONS
MILWAUKEE, WIS.

INVOICE UNDER RULE 11 of Central Excise Rules



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name: TAX INVOICE
& number

20201525B024916

Form No AC4 31A

SAP Entry no. 723053334

Date 02-09-2019 Second September Two Thousand Nineteen

Del Mode Road Delivered

T.T.No. UP85BT5142

Time 13:26 Thirteen Hours Twenty-six Minutes

Cont Code 11028481
AGRAWAL OIL TRANSPORT CO.

Den@15 829.20

Rem Date/Time 02-09-2019 13:26

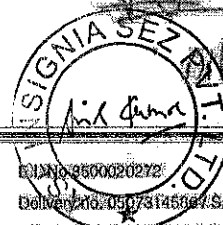
Supplier		CONSIGNEE	
Code	1525 (CIN:L23201MH1959GOI011388)	Tin: 06611828894	253534 (Mob.No:-9650595275)
Name & Address:	Mathura Marketing Terminal		ASF INSIGNIA SEZ PRIVATE LIMITED
Death:	1525 Indian Oil Corporation Ltd		EARLIER CANTON BUILDWELL PVT. LTD.
	Mathura 281005		GWAL PAAH: GURGAON-FARIDABAD RO
			GURGAON 122016
C.E.Regno:	AAAG1081GXM154		12055: Maryana
C.E.Range:	MATHURA REFINERY, MATHURA		
C.E.Division:	A-8, KADAMBA VIHAR, MATHURA		
C.E.Commissionerate:	11374 SANJAY PLACE AGRA		
PAN:	AAAG1081GXM154		
	OST: LV/5065049 DT 28 SEP 09552100006		
			directhyagi@asfinfrastructure.com
			ASG007142L

BAYEN - 253534-ASF INSIGNIA SEZ PRIVATE LIMITED

See folio 1457553

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD - DSIV	12.000	KL			2710-10-30	
	ZAVL Transaction Value	12.000	KL	37362.500	KL		448391.25
	NET TRANSPORTATION CHARGES				KL		10033.25
	ZAVL Other Charges - Value			134.560	KL		1614.75
	Tank no: T03B Density@15: 829.200					Total for material	460839.05
	Sample no: 1525/02/09/2018						
	ZAVL Flooding Difference						0.05
Total							460839.00

PL - cm	CLP - cm	QTY - KL
144.3	123.9	3.00
144.1	120.1	3.00
145.4	120.8	3.00
146.8	122.0	3.00

ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRYSI No. 5554
Time In 12:13:05
Time Out
Date 02/09/19
Sign. SecurityASF Insignia SEZ Pvt. Ltd
ENTRY NO. 656
DATE 02/09/19
SIGN. SECURITY

Provisional Balance Subject to reconciliation: 600947.00 (GR)

Mathura 281005
Den@15: 829.20
Cont Code: 11028481BIN No: 8500020272
Delivery No: 05073145867 Sales Order: 0321438045
PO No: 00102000443605270
DUTY PAYABLE 5000
Seal/Lock no: 0221041080

APR 1 100506 506

INR Four lac sixty six thousand eight hundred eighty nine only		RECEIVED IN GOOD CONDITION		PREPARED BY		PAGE No: 1 / 1		Original for Buyer	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		CUSTOMER'S SIGNATURE/SEAL		TRANSPORTER'S AUTH REP SIGNATURE/SEAL		0507447		AUTHORISED BY	
PRE-AUTHENTICATED BY								RELEASED BY	
								FOR INDIAN OIL CORPORATION LTD.	

REGD. OFFICE: Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400051



Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

Doc Name TAX INVOICE
& number

20201525B024865

Form No. AQ4 31A

SAP Entry no. 723012261

Date 02-09-2019 Second September Two Thousand Nineteen

Del Mode Road Delivered

T.T.No.

UP03M9501

Time 11:29

Eleven Hours Twenty-nine Minutes

Cont Code 11034511

DEV PETRO TRADERS

Den@15

B29.10

Rem Date/Time

02-09-2019 11:29

Supplier

CONSIGNEE

No: 06611828894

Code
Name & Address

1525 (CIN:L23201MH1959Q01011388)

Mathura Marketing Terminal

1525

Indian Oil Corporation Ltd

Mathura

201905

Destn.

C.E.Regd.

AAAC1681GXM154

C.E.Regd.

MATHURA REFINERY, MATHURA

C.E.Division

A-B, KADAMB VILAS, MATHURA

C.E.Commissionerate

HSM, SANJAY PLACE AGRA

AAAC1681GXM154

PAN

GST: LW/005049 DT-20 ESI-08552100005

253534

(Mob No-9650595275)

ASF INSIGNIA SEZ PRIVATE LIMITED

EARLIER CANTON BUILDWELL PVT. LTD.

GUAL PABARI, GURGAON-FARIDABAD RO

GURGAON

122016

12068

Haryana

anish.tyagi@asfinfrastruc.com

AACCC7164

PAYEE: 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Ser/H.1457383

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	66000 HSD-B6 IV	12.000	KL			27101030	
	ZMLV Transaction Value	12.000	KL	37682.500	KL		452190.00
	NET TRANSPORT & WAGON CHARGES				INR		10039.21
	ZMLV Other Taxes- Value			134.550	KL		1614.72
	Tanker 1030 Delivery Date: 820-100						
	Sample no: 1625/02-09-2019						
	ZERO Rounding Difference						0.01
Total							466839.00

PLZ CH DIP On DTW-M

153.4 1150 4.00
153.6 108.5 4.00
153.7 944.8 4.00ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY

SI No.

BSS-1

Time In

13:51

Time Out

03/09/19

Date

03/09/19

Sign (Security)

Lon

ASF Insignia SEZ Pvt. Ltd

ENTRY NO.

655

DATE

02/09/19

SIGN (SECURITY)

10

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Provisional Balance Subject to reconciliation: 073058.00-COR1

Mathura 1525/02-09-2019

EORI: 0000000000

EORI: 0000000000

EORI: 0000000000



EORI: 0000000000

EORI: 0000000000

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INR Four lac sixty six thousand eight hundred thirty nine only

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PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH. REP SIGNATURE/SEAL

00507447

AUTHENTICATED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited

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Doc Name TAX INVOICE
& number

20201525D025062

Form No AC4 31A

SAP Entry no. 723127003

Date 03-09-2019 Third September Two Thousand Nineteen

Del Mode Road

Delivem

T.T.No.

UP25AT8566

Time 10:47

Ten Hours Forty-seven Minutes

Cont Code 11028481

AGRAWAL OIL TRANSPORT CO.

Den @ 15

831.90

Rem Date/Time

03-09-2019 10:47

Supplier		CONSIGNEE	
Code	1525 (CIN:123201MH1059GOI011388)	Tin: 0661828894	253534 (MOU No. 0060595275)
Name & Address	Mathura Marketing Terminal		ASF INSIGNIA SEZ PRIVATE LIMITED
Dist.	1525		EARLIER CANTON BUILDWELL PVT LTD
	Indian Oil Corporation Ltd		GWAL PAHARI GURGAON FARIDABAD HO
	Mathura		GURGAON
	201005		122010
			12069
			Haryana
C.E. Regn.	AAACH1681GXM154		
C.E. Range	MATHURA REFINERY MATHURA		
C.E. Division	A-9, KADAMB VIHAR, MATHURA		
C.E. Commissionerate	113/4 SANJAY PLACE AGRA		
	AAACH1681GXM154		
PAN			
	CST: LW/5065049 DT:26 LST: 09562100005		
			datesh.kyap@asfinstia.com
			AAACH1681GXM154

PAYER: 253534 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code	Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000	HSD - B31V	12.000	KL			2710 10 30	
	ZAVL	Transaction Value	12.000	KL	37002.500	KL		444030.00
		NET TRANSPORTATION CHARGES				IND		10000.25
	ZALV	Other Levies - Value			100.000	KL		1000.00
		Tank no: 103D Density: 0.821 900					Total for material	464030.25
		Sample no: 1625/03.09.2019						
		ZRND. Reconciliation						0.00
Total								466030.00

PL: an DIR: an QTY: 8

1625	1215	0.00
1625	1105	0.00
1625	1215	0.00
1625	1215	0.00

ASF Insignia SEZ Pvt. Ltd

INWARD/OUTWARD ENTRY

Sl No. 5518

Item In 1215

Time 04

Date 04/09/19

Sign. (Security)

ASF Insignia SEZ Pvt. Ltd

ENTRY NO. 658

DATE 04/09/19

SIGNATURE

Shri 198 Box

Change - 1 - 7.5

Change - 2 - 25

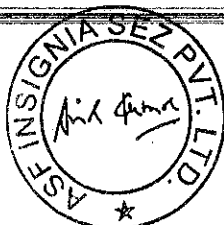
571K

Provisional Balance Subject to reconciliation: 40008.00 (CR)

Contact No. 0241210012

Contact No. 220000

Contact No. 220000



PI No. 350002010

Delivery no. 050731178 / Sales Order 0321454479

PO ref. 04903091227891215

DUTY PAYABLE: 5000

SEMA 666 no: 02210311080

INR Four lac sixty six thousand eight hundred thirty nine only

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PAGE No 1 / 1

3. Triplicate for Assessment

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH REP SIGNATURE/SEAL

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AUTHORISED BY

RELEASED BY

FOR INDIAN OIL CORPORATION LTD

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE
& number

20201525B025040

Form No AC4 31A

SAP Entry no. 723329301

Del Mode Road Delivered

Date 09-09-2019 Ninth September Two Thousand Nineteen

Cont Code 11014039

T.T. No. UP05AT6399

Time 15:21

Fifteen Hours Twenty-one Minutes

DEEPAK BULK CARRIER

Den@15 831.80

Rem Date/Time

09-09-2019 15:21

Supplier

CONSIGNEE

Code
Name & Address1525 (CIN:L29201MH1959G0101308)
Mathura Marketing Terminal

Destn.

1525
Indian Oil Corporation Ltd
Mathura 281005

C.E. Regn

AAACH081GXM154

C.E. Range

MATHURA REFINERY MATHURA

C.E. Division

A-8, KADAMB VIHAR, MATHURA

C.E. Commissionerate

113/4 SANJAY PLACE AGRA

PAN

AAACH081GXM154

CST: LW/5065B49 DT 26 LCT: 09552100005

Tn: 06611828894

253531 (Mob No. 9650595275)
ASF INSIGNIA SEZ PRIVATE LIMITED
EARLIER CANTON BUILDWELL PVT. LTD.
GVAL PAHARI, GURGAON-FARIDABAD RO
GURGAON 122016

12080

Haryana

dnyash.lyagi@asfinfrastructures.com

AAC0071461

PAYER: 2303KASF INSIGNIA SEZ PRIVATE LIMITED

Seal No 1450046

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	56000 HSD-B0 IV	12.000	KL			2710 19 30	
	ZAVL Transaction Value	12.000	KL	37802.550	INR		454591.03
	NET TRANSPORTATION CHARGES				INR		10033.25
	ZALV Outward Value			194.500	KL		1514.72
	Rate no: 109A Density@ 15.031.000						
	Sample No: 152509092019						
	ZBND Forwarding Difference						70.05
Total							466839.00

PL/om	DIP - Cr	QTY IN
154.2	118.2	3.00
155.0	118.0	3.00
154.2	117.7	3.00
150.2	117.8	3.00

ASF Insignia SEZ Pvt Ltd
INWARD/OUTWARD ENTRY

Sl No. 5690

Time In 10:50

Time Out

D.to 10/09/19

Sign. ISecudity

ASF Insignia SEZ Pvt Ltd

ENTRY NO 663

DATE 10/09/19

SIGN. ISecudity

SIGN. ISecudity

SIGN. ISecudity

SIGN. ISecudity

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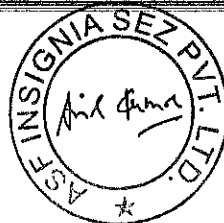
SIGN. ISecudity

Provisional Balance Subject to reconciliation 45104.00 (G7)

Contract No. 004192002

Contract No. 004192002

Contract No. 004192002



E.T. No 3600020843

Delivery no: 0507451089 / Sales Order 0321622044

PO no: 77009091055201940

QUITY PAYABLE 5000

Ssl/Lock No: B22-104 (1080)

INR Four lakhs six thousand eight hundred thirty-nine only

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PAGE No 1/1

Original for buyer

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRE-AUTHENTICATED BY

CUSTOMER'S SIGNATURE/SEAL

TRANSPORTER'S AUTH. RCP SIGNATURE/SEAL

00507447

AUTHORISED BY RELEASED BY

FOR INDIAN OIL CORPORATION LTD



ANNEXURE-V

Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt. NCR), INDIA
Contact No. : 9711159337, 9711159427, 9711159422, Email: eko@ekoengineers.com, ekoengineers@gmail.com, website: www.ekoengineers.com

For Any Query Contact

Group : A-9711159337

TEST REPORT**Stack Emission Analysis**

Test Report No. : EK0/EV-SE/111/070619

Issue Date 12/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

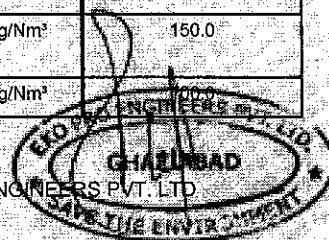
Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	07/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-02
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	07/06/2019 To 11/06/2019
Source of Emission	St. Att. To DG Set No.6 (Engine No: 33182535)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	230.0
Average Velocity of Fuel Emission (m/sec)	16.5
Average Flow Rate (lpm)	19.0
Control Measures (if any)	Nil
Remark (if any)	NA

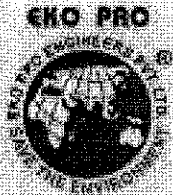
RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O ₂ Correction)	IS : 11255 (P-1)	52.1	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NO _x) (at 15% O ₂ Correction)	IS : 11255 (P-7)	244.9	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O ₂ Correction)	IS : 13270	84.5	mg/Nm ³	150.0
4	NMHC (at 15% O ₂ Correction)	APHA-AIR-8	35.6	mg/Nm ³	100.0



For EKO PRO ENGINEERS PVT. LTD.





Contact : +91 - 9810245870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA.
Contact No. : 9711159210, 9711159427, SkG Vratapal No. : 9711153422, E-mail : mail@ekopro.in, ekopro@yahoo.co.in, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/111/070619

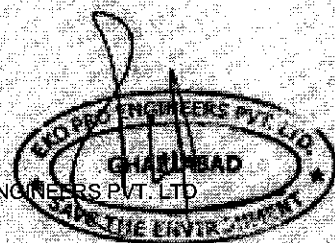
Issue Date 12/06/2019

* Details as per CPCB Guidelines/HSPCB.

Notes :

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be used for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.

Authorized Signatory

Analytical Services - Analysis of Environment, Food, AYUSH, Cosmetics, Building Material, Petroleum & Mineral Samples & Soil, Chemical, Food, Soil, Water and HQT Samples.
Consulting Services - EIA, SIA, EC Clearance, Consultancy for NOC from CGWA, Hydrogeological Studies, Environmental Audit & other studies, Ground Water Bore No. 2/201.



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon - 201 001 (Delhi-NCR) INDIA
Contact No. : 9711158210, 9711158427, SMS/Whatsapp No. : 9711158422, Email : ekopro@gmail.com, ekoproengineers@gmail.com, website : www.ekopro.inFor Any Query Contact
Group : A-9711158337**TEST REPORT****Stack Emission Analysis**

Test Report No. : EK0/EV-SE/119/080619

Issue Date 14/06/2019

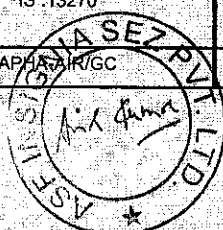
Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

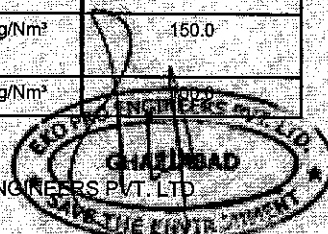
Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	08/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-02
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	08/06/2019 To 13/06/2019
Source of Emission	St. Att. to DG Set No.7 (Engine No: 33181793)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	210.0
Average Velocity of Fuel Emission (m/sec)	16.9
Average Flow Rate (lpm)	19.0
Control Measures (if any)	Nil
Remark (if any)	NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	52.4	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	246.7	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS :13270	72.6	mg/Nm ³	160.0
4	NMHC (at 15% O2 Correction)	APHA/IR/GC	39.8	mg/Nm ³	100.0



For EKO PRO ENGINEERS PVT. LTD





Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA
Contact No : 9711159326, 9711159327, 8KSV WhatsApp No : 9711153422, Email : enr@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/119/080619

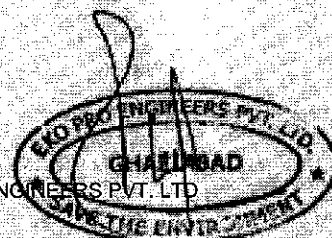
Issue Date 14/06/2019

* Details as per CPCB Guidelines/HSPCB.

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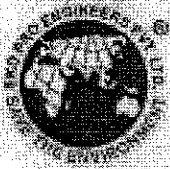
End of Report

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5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.

Authorized Signatory



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Environmental Consultants and Analytical Laboratory

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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt. NCR) INDIA
 Contact No. : 9711159310, 9711159427, 9810243870, Fax No. : 9711163422, E-mail : ekoproengn@rediffmail.com, ekoproengn@gmail.com, website : www.ekopro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT

Stack Emission Analysis

Test Report No. : EK0/EV-SE/118/080619

Issue Date 14/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	08/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-02
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	08/06/2019 To 13/06/2019
Source of Emission	St.Att To DG Set No.8 (Engine No. 33184129)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	218.0
Average Velocity of Fuel Emission (m/sec)	17.0
Average Flow Rate (lpm)	19.7
Control Measures (if any)	Nil
Remark (if any)	NA



RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	45.0	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	236.0	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	75.0	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	39.8	mg/Nm ³	

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For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/118/080619

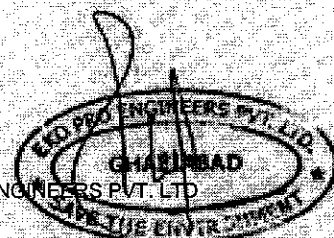
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* Details as per CPCB Guidelines/HSPCB.

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Contact No : 9711159210, 9711159427, SMS/WhatsApp No : 9711153432, E-mail : info@eko-pro.in, ekoengineers@gmail.com, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Stack Emission Analysis**

Test Report No. : EK0/EV-SE/121/080619

Issue Date 14/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

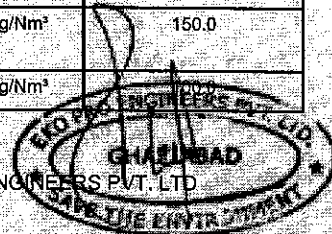
Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	08/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-02
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	08/06/2019 To 13/06/2019
Source of Emission	St. Att. To DG Set No.9 (Engine No: 33184366)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	228.0
Average Velocity of Fuel Emission (m/sec)	16.4
Average Flow Rate (lpm)	19.2
Control Measures (if any)	Nil
Remark (if any)	NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	49.5	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	242.6	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	75.2	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA 800.06	41.5	mg/Nm ³	150.0



For EKO PRO ENGINEERS PVT. LTD.



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Analytical Services - Analysis of Environment, Food, AYUSH, Cosmetics, Building Material, Petroleum & Mineral Samples in Biological, Chemical, Physical, Mechanical & NOI disciplines.
Consulting Services - EIA, SIA, EC Clearances, Consultancy for NOD from CGWA, Hydrogeological Studies, Environmental Audit & other studies, Ground Water Bore No. 1/2 etc.

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IAI is ISO 9001:2015 Certified Company

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Contact No. : 971159210, 971159427, 971159428, 971159429 Fax No. : 971159422 E-mail : arnab@ecp.org.in, eksp@ecp.org.in, info@ecp.org.in Website : www.ecp.org.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/121/080619

Issue Date 14/06/2019

* Details as per CPCB Guidelines/HSPCB.

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Contact : +91 - 9810243370

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Contact No. : 9711159337, 9711159427, SMS/WhatsApp No. : 9711159337, Email : ekopro@gmail.com, ekoproengineers@gmail.com, Website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Stack Emission Analysis**

Test Report No. : EK0/EV-SE/120/080819

Issue Date 14/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	08/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-02
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	08/06/2019 To 13/06/2019
Source of Emission	St. Att. To DG Set No.10 (Engine No. 33184159)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	235.0
Average Velocity of Fuel Emission (m/sec)	17.0
Average Flow Rate (lpm)	19.5
Control Measures (if any)	Nil
Remark (if any)	NA

**RESULTS**

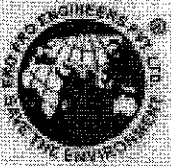
S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	52.4	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	242.0	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	86.3	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	40.0	mg/Nm ³	100.0

For EKO PRO ENGINEERS PVT. LTD.



EKO PRO

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Environmental Consultants and Analytical Laboratory

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Contact No. : 9711159320, 9711159427, 9711159422, 9711159422 Email : ekopro@gmail.com, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/120/080619

Issue Date 14/06/2019

* Details as per CPCB Guidelines/HSPCB.

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Contact No. : 9711159337, 9711159427, SMS/WhatsApp No. : 9711159422; E-mail : eko@eko-pro.in, ekoengineers@gmail.com, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Stack Emission Analysis**

Test Report No. : EKO/EV-SE/110/070619

Issue Date : 12/06/2019

Issued To

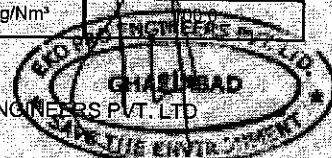
ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	06/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	07/06/2019
Time of Sampling (minutes)	32.0
Sampling Location	BLDG-03
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	07/06/2019 To 11/06/2019
Source of Emission	St. Att. To DG Set No.11(Engine No: 33191596)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	234.0
Average Velocity of Fuel Emission (m/sec)	18.0
Average Flow Rate (lpm)	20.1
Control Measures (if any)	Nil
Remark (if any)	NA

**RESULTS**

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	43.4	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	265.4	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	84.2	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	40.9	mg/Nm ³	100.0

For EKO PRO ENGINEERS PVT. LTD





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Contact No. : 9711159370, 9711159427, 9711159422, 9711159422. E-mail : info@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EKO/EV-SE/110/070619

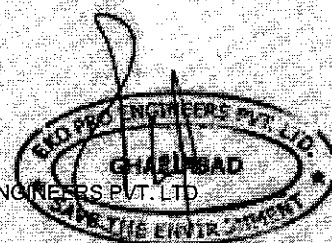
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Contact No. 9711153210, 9711153421, SMS/WhatsApp No. 9711153422, E-mail: eko@eko-pro.com, eko@engineers@gmail.com, website: www.eko-pro.inFor Any Query Contact
Group : A-9711159337**TEST REPORT****Stack Emission Analysis**

Test Report No. : EK0/EV-SE/112/070619

Issue Date 12/06/2019

Issued To

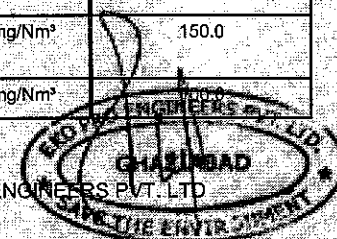
ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	06/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	07/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-03
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	07/06/2019 To 11/06/2019
Source of Emission	St. Att. To DG Set No.12 (Engine No. 33191592)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	211.0
Average Velocity of Fuel Emission (m/sec)	15.8
Average Flow Rate (lpm)	18.0
Control Measures (if any)	Nil
Remark (if any)	NA

**RESULTS**

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	47.1	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	268.9	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS :13270	75.4	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	42.8	mg/Nm ³	

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For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/112/070619

Issue Date 12/06/2019

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Group : A-9711159337

TEST REPORT

Stack Emission Analysis

Test Report No. : EK0/EV-SE/117/080619

Issue Date 14/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	07/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	08/06/2019
Time of Sampling (minutes)	32.0
Sampling Location	BLDG-03
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	08/06/2019 To 13/06/2019
Source of Emission	St. Att. To DG Set No. 13 (Engine No. 25394264)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	228.0
Average Velocity of Fuel Emission (m/sec)	15.9
Average Flow Rate (lpm)	18.1
Control Measures (if any)	Nil
Remark (if any)	NA



RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	46.9	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	284.5	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	70.5	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	39.0	mg/Nm ³	100.0

For EKO PRO ENGINEERS PVT. LTD.





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Contact No. : 9711159310, 9711159427, SMS/WhatsApp No. : 9711163422; E-mail : eko@eko-pro.in, ekoengineers@gmail.com, Website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/117/080619

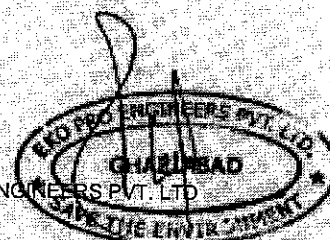
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(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 809 (Distt-NCR) INDIA
Contact No : 9711159320, 9711159421, 9810243870 Fax No : 9711159322 E-mail : info@eko-pro.com & eko@eko-pro.com website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Stack Emission Analysis**

Test Report No. : EK0/EV-SE/118/060619

Issue Date 12/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	05/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	06/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-03
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	06/06/2019 To 11/06/2019
Source of Emission	St. Att. To DG Set No. 14 (Engine No. 25394443)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	210.0
Average Velocity of Fuel Emission (m/sec)	15.4
Average Flow Rate (lpm)	17.5
Control Measures (if any)	Nil
Remark (if any)	NA

**RESULTS**

S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O2 Correction)	IS : 11255 (P-1)	50.4	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NOx) (at 15% O2 Correction)	IS : 11255 (P-7)	250.9	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O2 Correction)	IS : 13270	77.3	mg/Nm ³	150.0
4	NMHC (at 15% O2 Correction)	APHA-AIR/GC	35.4	mg/Nm ³	

For EKO PRO ENGINEERS PVT. LTD.



EKO PRO

Contact : +91 - 8010243870



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA.
Contact No. : 9711159210, 9711159427, SMS/WhatsApp No. : 9711159422, E-mail : info@ekopro.in, ekoproengineers@gmail.com, www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/118/060619

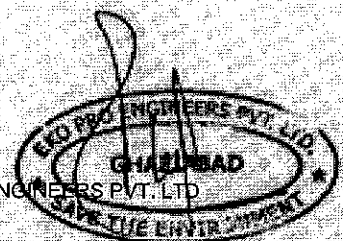
Issue Date : 12/06/2019

* Details as per CPCB Guidelines/HSPCB.

Notes :

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be use for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA.
Contact No. : 9711159337, 9711159427, 9711159422, 9711159422, Email: enquiry@eko-pro.com, eko@eko-pro.com, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT

Stack Emission Analysis

Test Report No. : EK0/EV-SE/117/060619

Issue Date 12/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	Stack Emission
Sample Drawn on	05/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	06/06/2019
Time of Sampling (minutes)	30.0
Sampling Location	BLDG-03
Sampling Plan & Procedure	SOP-SE/09
Analysis Duration	06/06/2019 To 11/06/2019
Source of Emission	St. Att.To DG Set No. 15 (Engine No.25394260)
Capacity	2000 KVA
Operating Load	Normal
Normal Operation Schedule	As per requirement
Type of Stack	Metal/Circular
Diameter of Stack (meter)	0.4
Height of Stack from Ground Level (meter)	31.0
Height of Stack from Roof Level (meter)	18.0
Height of Sampling Location (meter)	12.5 From Ground Level
Type of Fuel Used	HSD
Fuel Consumed per Hour	-
Ambient Temperature (°C)	39.0
Stack Temperature (°C)	225.0
Average Velocity of Fuel Emission (m/sec)	16.3
Average Flow Rate (lpm)	18.5
Control Measures (if any)	Nil
Remark (if any)	NA



RESULTS

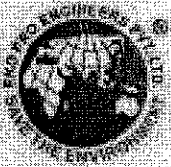
S.No.	PARAMETER	Test Methods	Results	Units	LIMITS AS PER EPA*
1	PM (at 15% O ₂ Correction)	IS : 11255 (P-1)	52.4	mg/Nm ³	75.0
2	Oxides of Nitrogen (as NO _x) (at 15% O ₂ Correction)	IS : 11255 (P-7)	244.5	ppmv	710.0
3	Carbon monoxide (as CO) (at 15% O ₂ Correction)	IS : 13270	80.7	mg/Nm ³	150.0
4	NMHC (at 15% O ₂ Correction)	APHA-AIR/GC	39.2	mg/Nm ³	100.0

For EKO PRO ENGINEERS PVT. LTD.



EKO PRO

Contact : +91 - 9910243870



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA.
Contact No : 9711159210, 9711159421, 9711159422, Email : info@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

Test Report No. : EK0/EV-SE/117/060619

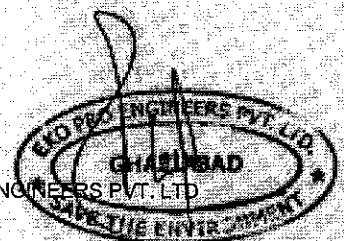
Issue Date : 12/06/2019

* Details as per CPCB Guidelines/HSPCB.

Notes :

****End of Report****

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be used for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(As per Govt. of India, Central Government)

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TEST REPORT

Noise Monitoring

Test Report No. : EKO/107/080819

Issue Date : 12/08/2019

Issued To

: ASF INSIGNIA SEZ ITeS
Village- Gwal Pahari,
Gurgaon Faridabad Road,
Sub The Wazirabad,
Gurgaon-122003 (H.R.)

Sample Description : DG Noise
Sample Drawn on : 07/08/2019
Sample Drawn by : EPEPL (Mr. Anuj Kumar)
Sample Received on : 08/08/2019
Sampling Location : DG Room (Building-3)
Sampling Plan & Procedure : SOP-N/01
Analysis Duration : 08/08/2019 To 10/08/2019
Weather Condition : Normal
Remark (if any) : When DG Set was on

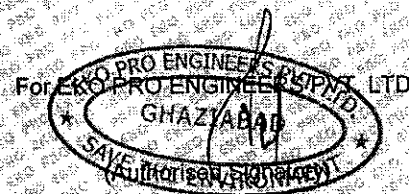
RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1986, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	Eko/Chem/SOP/S/N-01	100.9	dB (A)	-
2	Leq Outside DG Acoustic Room/Enclosure At 0.5m distance from closed gate	Eko/Chem/SOP/S/N-01	74.9	dB (A)	-
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure	Eko/Chem/SOP/S/N-01	26.0	dB (A)	Minimum Insertion Loss of 25 db(A)

Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****





EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi NCR) INDIA.
Contact No. : 9711159210, 9711159427, SMS/Whatsapp No. : 9711163422, E-mail : eko@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

TEST REPORT Noise Monitoring

Test Report No. : EKO/106/080819

Issue Date : 12/08/2019

Issued To

ASF INSIGNIA SEZ ITes
Village- Gwal Bahari,
Gurgaon Faridabad Road,
Sub The Wazirabad,
Gurgaon-122003 (H.R.)

Sample Description

DG Noise

Sample Drawn on

07/08/2019

Sample Drawn by

EPEPL (Mr. Anuj Kumar)

Sample Received on

08/08/2019

Sampling Location

DG Room (Building-2)

Sampling Plan & Procedure

SOP-N/01

Analysis Duration

08/08/2019 To 10/08/2019

Weather Condition

Normal

Remark (if any)

When DG Set was on

RESULTS

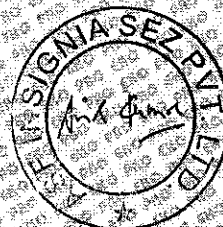
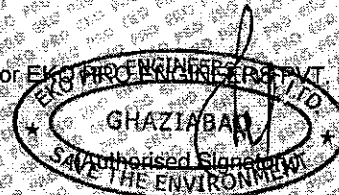
S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1986, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	Eko/Chem/SOP/S/N-01	101.8	dB (A)	
2	Leq Outside DG Acoustic Room/Enclosure At 0.5m distance from closed gate	Eko/Chem/SOP/S/N-01	74.6	dB (A)	
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure	Eko/Chem/SOP/S/N-01	27.2	dB (A)	Minimum Insertion Loss of 25 db(A)

Notes :

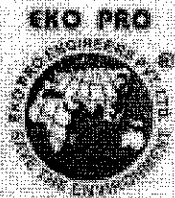
- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
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****End of Report****

For EKO PRO ENGINEERS PVT. LTD.



Page 1 of 1

**EKO PRO ENGINEERS PVT. LTD.**

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 005 (Distt-NCR) INDIA.
 Contact No. : 9711155210, 9711155427, SMS/WhatsApp No. : 9711153522, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT**Ambient Air Quality Monitoring**

Test Report No. : EK0/EV-AA/110/060619

Issue Date 13/06/2019

Issued To ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description Ambient Air
 Sample Drawn on 05/06/2019 To 06/06/2019
 Sample Drawn by EPEPL(Mr. Anuj Kumar)
 Sample Received on 06/06/2019
 Sampling Location Near DG Set Area
 Sampling Plan & Procedure SOP-AAQ/15
 Analysis Duration 06/06/2019 To 12/06/2019
 Sampling Time 24.0 Hrs.
 Ambient Temperature (deg °C) 19.0
 Average Flow Rate of SPM (m³/min) 1.1
 Average Flow Rate of Gases (lpm.) 1.0
 Weather Conditions Clear
 Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	Limits as per EPA*
1	Particulate Matter (PM10)	IS:5182 (P-23)	240.2	µg/m³	100.0
2	Particulate Matter (PM2.5)	Eko/Chem/SOP/AAQ-01	140.4	µg/m³	60.0
3	Sulphur dioxide (as SO₂)	IS:5182 (P-2)	13.9	µg/m³	80.0
4	Nitrogen Dioxide (as NO₂)	IS:5182 (P-6)	30.6	µg/m³	80.0
5	Carbon Monoxide (as CO)	IS:5182 (P-10)	<1.15	mg/m³	4.0

*Details as per EPA-1986 National Ambient Air Quality Standards, date 18.11.2009

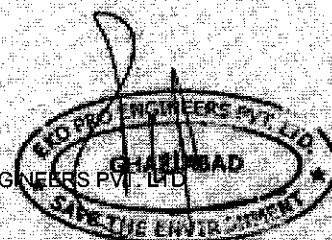
End of Report

Notes :

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The customer asked for the above tests only.
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- This test report will not be used for any publicity/legal purpose.
- This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



TEST REPORT

Noise Monitoring

Test Report No. : EKO/105/080819

Issue Date : 12/08/2019

Issued To

: ASF INSIGNIA SEZ ITeS
 Village- Gwal Pahar,
 Gurgaon Faridabad Road,
 Sub. The Wazirabad,
 Gurgaon-122003 (H.R.)

Sample Description

: Ambient Noise

Sample Drawn on

: 07/08/2019

Sample Drawn by

: EPEPL (Mr. Anuj Kumar)

Sample Received on

: 08/08/2019

Sampling Location

: Back side of Cafeteria

Sampling Plan & Procedure

: SOP-N/01

Weather Condition

: Normal

Analysis Duration

: 08/08/2019 To 10/08/2019

Remark (if any)

: NA

RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per "The Noise Pollution (Regulation & Control) Rules, 2000"
1	Leq	EKO/CHEM/SOP/S/N-01	58.2	dB (A)	75.0

Notes :

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
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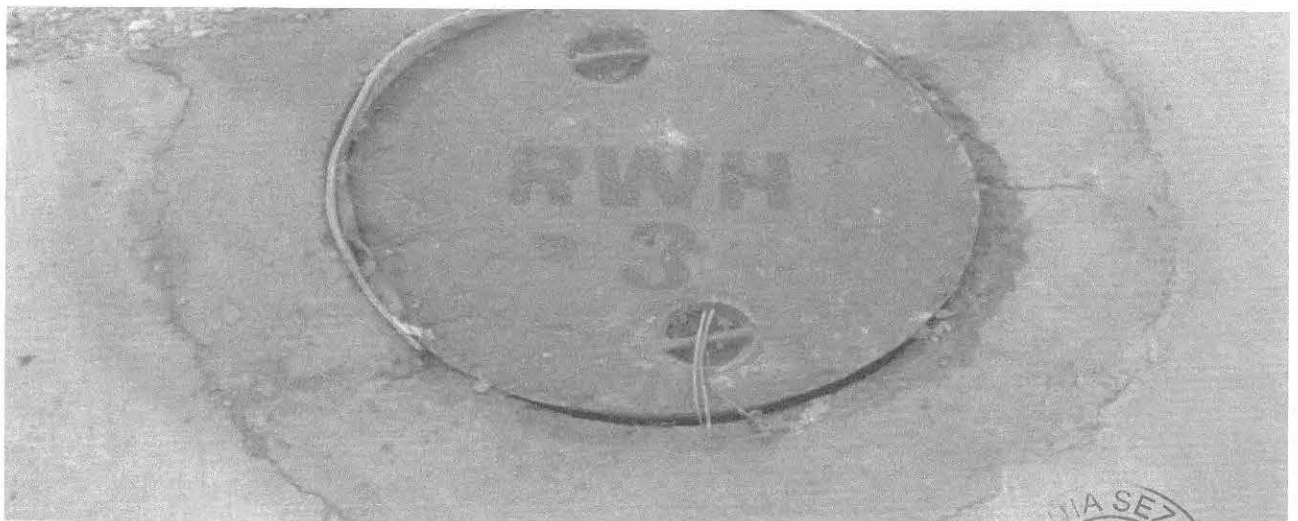
End of Report

For EKO PRO ENGINEERS PVT. LTD.

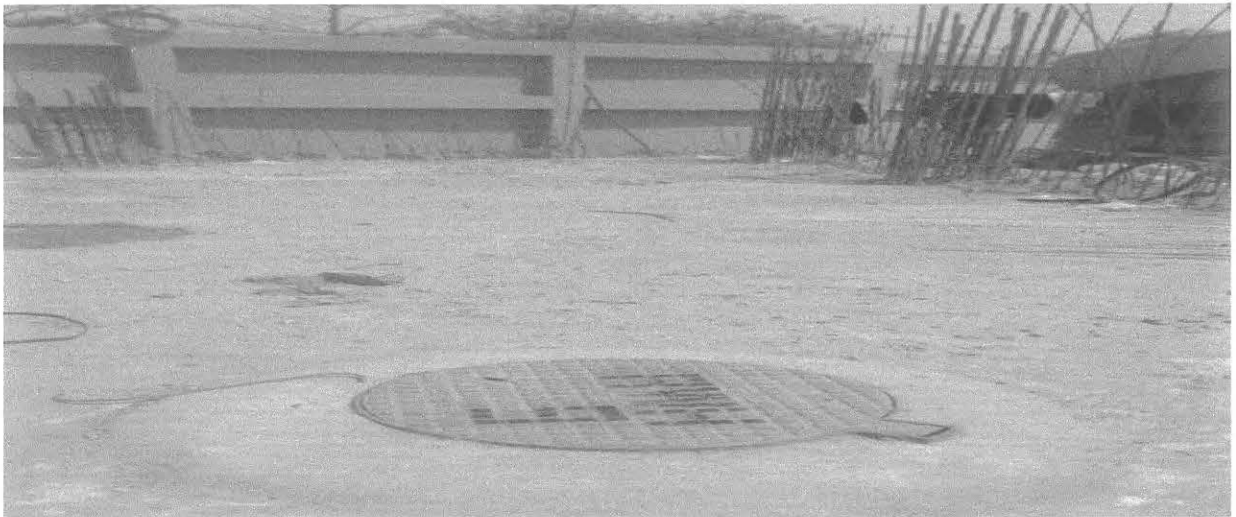


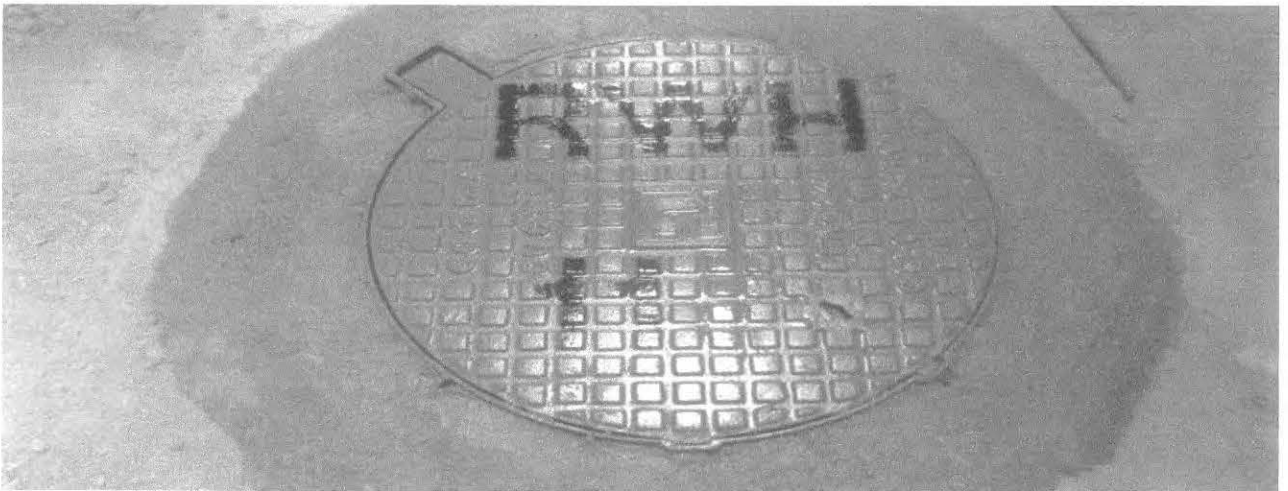
Page 1 of 2

PHOTOGRAPH OF RAIN WATER HARVESTING PITS AT ASF INSIGNIA SEZ PVT. LTD





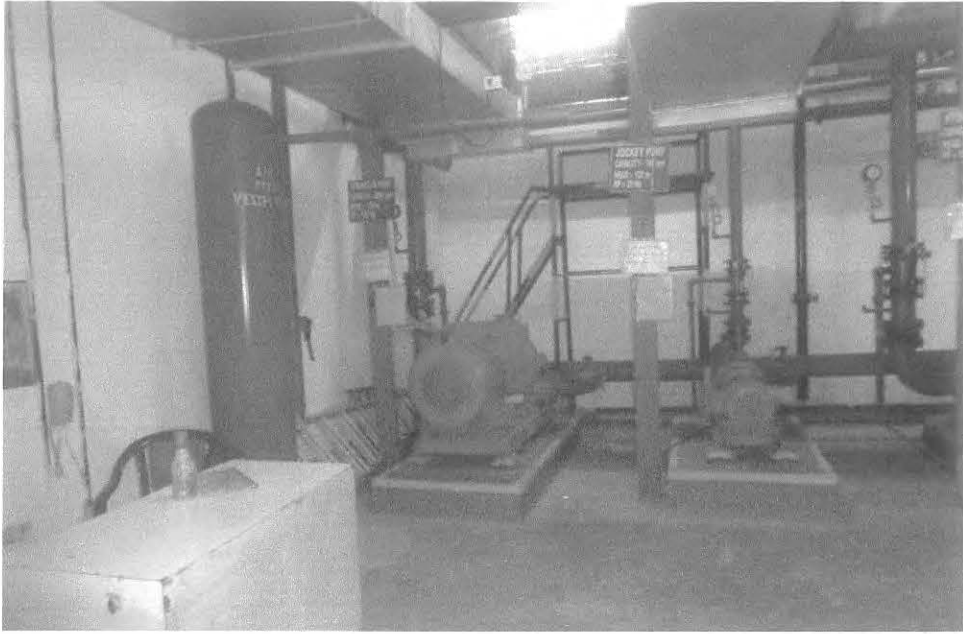




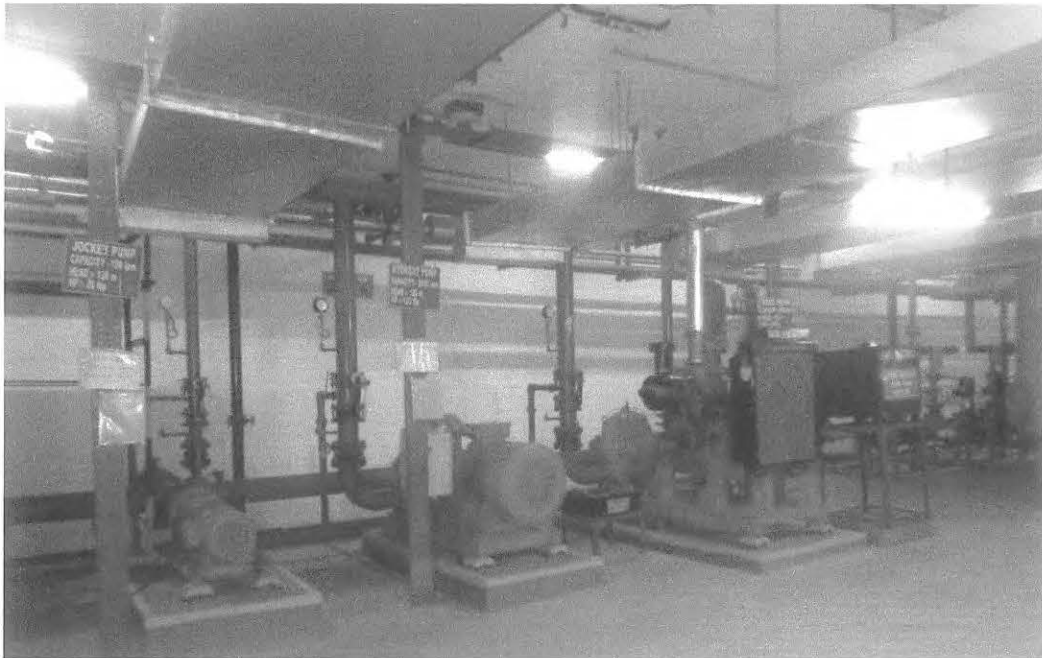








FIRE PUMP ROOM



FIRE PUMP ROOM WITH DG BACK-UP



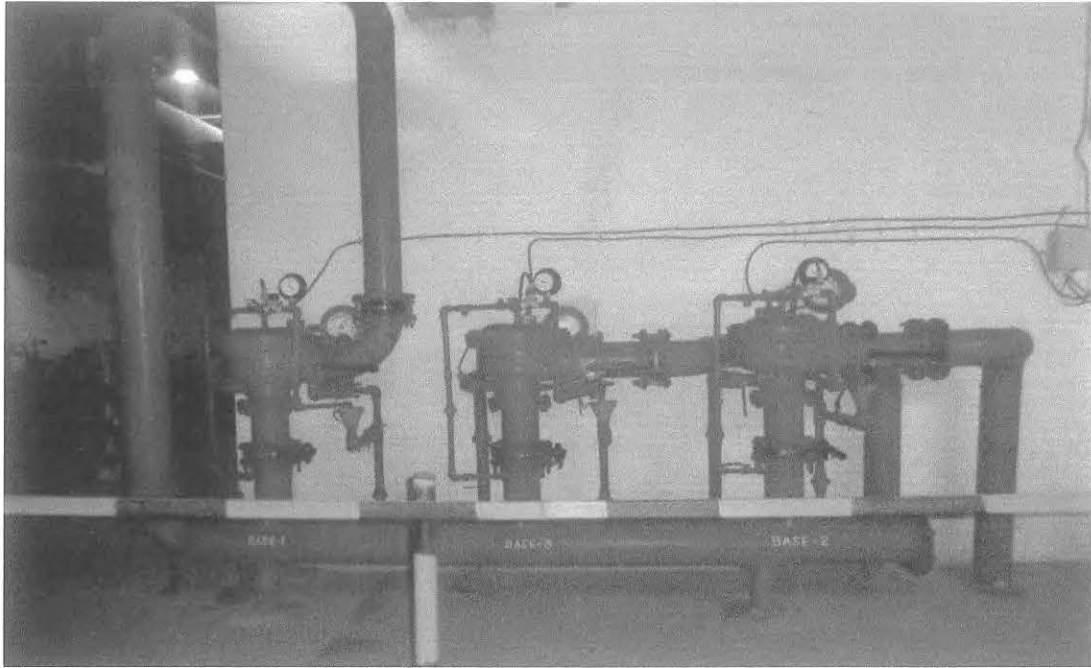


DRAW IN – DRAW OUT CONNECTION



FHC





DELUGE SYSTEM FOR AUTOMATED WATER CURTAIN



PORTABLE EXTINGUISHERS ON TROLLEY





FIRE TENDER



EXTERNAL FIRE HYDRANT



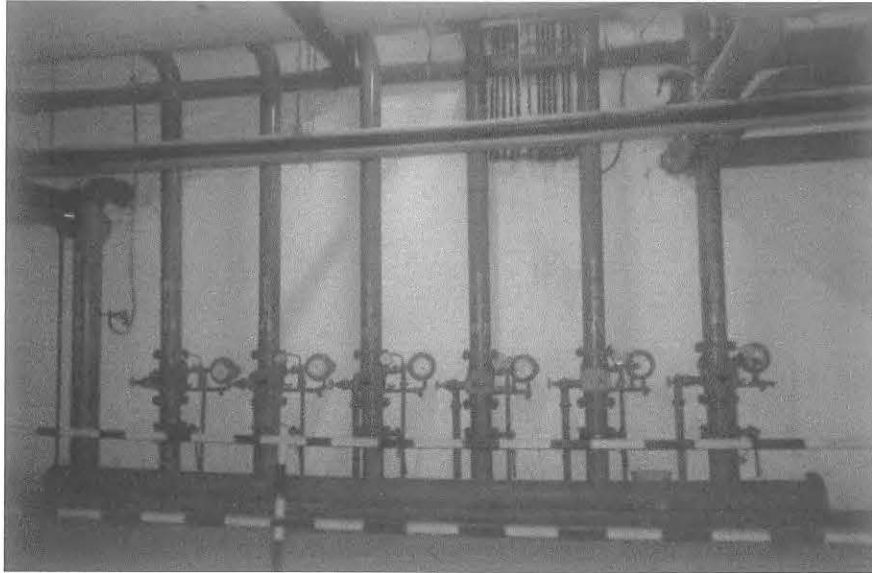


SAND BUCKET WITH FIRE EXTINGUISHER



FIRE TENDER AND AMBULANCE





ACV FOR AUTOMATED SPRINKLER





FIRE CONTROL ROOM



ANNEXURE - X



HARYANA STATE POLLUTION CONTROL BOARD

**Gurgaon North Vikas Sada, 1st Floor,
Near DC Court, Gurgaon Ph.0124-2332775**

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 320303317GUNOCTO4027461

Dated:13/06/2017

To.

**M/s :ASF INSIGNIA SEZ PVT. LTD. Building B2,Kings Canyon SEZ Pvt.Ltd.
Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Sohna, District. Gurgaon**

Subject: Grant of consent to operate to M/s ASF INSIGNIA SEZ PVT. LTD. Building B2,Kings Canyon SEZ Pvt.Ltd..

Please refer to your application no. 4027461 received on dated 2017-05-11 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s ASF INSIGNIA SEZ PVT. LTD. Building B2,Kings Canyon SEZ Pvt.Ltd. is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	01/04/2017 - 30/09/2021
Industry Type	Industrial estates/ parks / complexes/ areas/ export processing zones/ SEZs/ Biotech parks/ leather complex
Category	RED
Investment(In Lakh)	55912.5
Total Land Area(Sq. meter)	15131.0
Total Builtup Area(Sq. meter)	94669.0
Quantity of effluent	
1. Trade	0.0 KL/Day
2. Domestic	271.0 KL/Day
Number of outlets	1.0
Mode of discharge	
1. Domestic	STP
2. Trade	0
Domestic Effluent Parameters	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
Trade Effluent Parameters	
1. NA	0 mg/l
Number of stacks	5
Height of stack	
1. Stack 1 to DG set 2000 KVA	30 METER

2. Stack 2 to DG set 2000 KVA	30 METER
3. Stack 3 to DG set 2000 KVA	30 METER
4. Stack 4 to DG set 2000 KVA	30 METER
5. Stack 5 to DG set 2000 KVA	30 METER
Emission parameters	
1. SPM	45.20 mg/m ³
2. NOX	305.0 mg/m ³
3. SPM	48.0 mg/m ³
4. NOX	323.0 mg/m ³
5. SPM	42.12 mg/m ³
6. NOX	314.0 mg/m ³
7. SPM	38.90 mg/m ³
8. NOX	367.30 mg/m ³
9. SPM	41.80 mg/m ³
10. NOX	310.5 mg/m ³
Product Details	
1. NA (IT building)	0 Metric Tonnes/day
Capacity of boiler	
1. NA	0 Ton/hr
Type of Furnace	
1. NA	0 0
Type of Fuel	
1. Diesel	0.675 KL/day
Raw Material Details	
NA (IT building)	0 Metric Tonnes/Day

*Regional Officer, Gurgaon North
Haryana State Pollution Control Board.*

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.

4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1. The unit will submit the analysis reports of trade effluent/air emissions/ noise, from all sources as applicable, before 30th June every year and will keep all parameters within standards prescribed under Environment (Protection) Rules, 1986.
2. The CTO so granted stands revoked automatically, in case, the analysis reports are found exceeding the prescribed standards.
3. The unit will submit the Annual Report under HWM Rules by 30th June and Environment Statement by 30th September every year.
4. Unit will submit fresh balance sheet/ CA certificate regarding capital investment cost of the unit on land, building, plant and machinery without depreciation and will also deposit balance consent fee if any found due as

per latest balance sheet/ CA certificate, by 30th September every year. 5. Unit will apply for renewal of consent/Authorization at least 90 days before expiry date of the consent/Authorization. 6. The hazardous waste generated by the unit in the form of used/spent oil which will be sold only to authorized recyclers / Refiners of hazardous waste.

*Regional Officer, Gurgaon North
Haryana State Pollution Control Board.*





HARAYANA STATE POLLUTION CONTROL BOARD

Gurgaon North Vikas Sada, 1st Floor, Near DC Court,

Gurgaon Ph. 0124-2332775

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 320303317GUNOCTOHWM4027461

Dated:13/06/2017

To

**M/s. ASF INSIGNIA SEZ PVT. LTD. Building B2,Kings Canyon SEZ Pvt.Ltd.
Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Sohna, District. Gurgaon**
**Sub: Authorization for operating a facility for collection, reception, treatment,
storage, transportation and disposal of hazardous wastes from 01/04/2017 to
30/09/2021**

Please refer to your authorisation application dated 2017-05-11 received in the board on the subject cited above.

M/s ASF INSIGNIA SEZ PVT. LTD. Building B2,Kings Canyon SEZ Pvt.Ltd. situated at above address is hereby granted an authorization to operate a facility for collection, reception, treatment, storage, Transportation and disposal of hazardous wastes on the premises of the unit. The authorization shall be in force for a period as mentioned in the subject.

The authorization is subjected to the conditions stated below and such conditions as may be specified in the rules for the time being in force under the Environment (protection) Act, 1986.

TERMS AND CONDITIONS OF AUTHORIZATION

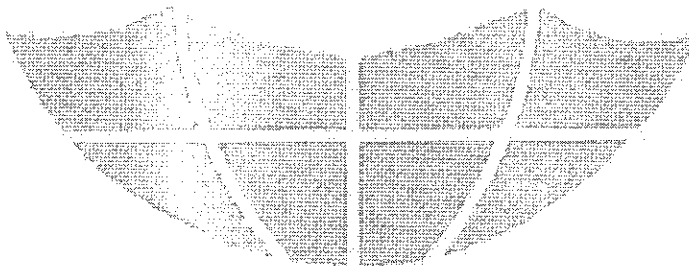
1. The authorization shall comply with the provisions of the Environment (protection) Act, 1986 and the rules made thereunder.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the State Pollution Control Board.
3. The person authorized shall not rent, lend, sell transfer or otherwise transport the hazardous wastes without obtaining prior permission of the State Pollution control Board.
4. An application for the renewal of an authorization shall be made as laid down in rule 5(6)(ii).
5. The unit should have the necessary facilities for collection, reception, treatment, Transport and disposal of such wastes under the rule. In case of deadly toxic wastes such as Cyanide, Chromium, Nickel, Zinc, etc. the unit shall make arrangement for the pre-treatment before dumping it in the disposal site so that the toxic element does not leach down to pollute the underground water resources.
6. The collection, reception and transportation of hazardous waste shall be carried out by the authorized person/personnel, fully trained for this purpose.
7. Any unauthorized change in personnel, equipment as working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
8. The unit shall ensure the proper usage of safety measures such as providing of gloves, gum boots, face masks, goggles etc to the workers engaged in the handling of hazardous waste.
9. The authorization so granted shall be cancelled or suspended by the Board if the unit fails to comply with any condition of grant of authorization under these rules.
10. Used containers should be pre-cleaned by neutralizing and cleaning agents/solvents/chemicals.
11. The occupier shall not sell or transfer such waste on payment or without payment to any unauthorized people who do not hold any authorization.
12. The unit shall not dispose any Hazardous waste at any other Public Place.
13. Unit will maintain its non-leachate pucca storage site properly.
14. The unit will comply with provisions of all Environmental laws including HWTM Rules etc. and comply with the directions issued by the Board from time to time.

Specific Conditions :

Other Conditions :

1. 1. The unit will submit the analysis reports of trade effluent/air emissions/ noise, from all sources as applicable, before 30th June every year and will keep all parameters within standards prescribed under Environment (Protection) Rules, 1986. 2. The CTO so granted stands revoked automatically, in case, the analysis reports are found exceeding the prescribed standards. 3. The unit will submit the Annual Report under HWM Rules by 30th June and Environment Statement by 30th September every year. 4. Unit will submit fresh balance sheet/ CA certificate regarding capital investment cost of the unit on land, building, plant and machinery without depreciation and will also deposit balance consent fee if any found due as per latest balance sheet/ CA certificate, by 30th September every year. 5. Unit will apply for renewal of consent/Authorization at least 90 days before expiry date of the consent/Authorization. 6. The hazardous waste generated by the unit in the form of used/spent oil which will be sold only to authorized recyclers / Refiners of hazardous waste.

**Regional Officer, Gurgaon North
Haryana State Pollution Control Board.**





HARYANA STATE POLLUTION CONTROL BOARD

Gurgaon North Vikas Sada, 1st Floor,
Near DC Court, Gurgaon Ph.0124-2332775

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 320303317GUNOCTO4398636

Dated:09/08/2017

To.

M/s ASF INSIGNIA SEZ PVT. LTD. Building B3
Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Sohna, District. Gurgaon

Subject: Grant of consent to operate to M/s ASF INSIGNIA SEZ PVT. LTD. Building B3.

Please refer to your application no. 4398636 received on dated 2017-08-01 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s ASF INSIGNIA SEZ PVT. LTD. Building B3 is hereby granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	01/10/2017 - 30/09/2022
Industry Type	Industrial estates/ parks / complexes/ areas/ export processing zones/ SEZs/ Biotech parks/ leather complex
Category	RED
Investment(In Lakh)	55912.5
Total Land Area(Sq. meter)	37854.29
Total Builtup Area(Sq. meter)	152379.9
Quantity of effluent	
1. Trade	0.0 KL/Day
2. Domestic	100.0 KL/Day
Number of outlets	1.0
Mode of discharge	
1. Domestic	reuse/recycle
2. Trade	0
Domestic Effluent Parameters	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
Trade Effluent Parameters	
1. NA	0 mg/l
Number of stacks	1
Height of stack	
1. Stack to DG set 5x2000 KVA	30 METER
Emission parameters	

1. NA	0 mg/m ³
Product Details	
1. NA	0 Metric Tonnes/day
Capacity of boiler	
1. NA	0 Ton/hr
Type of Furnace	
1. NA	0 0
Type of Fuel	
1. Diesel	1.6 KL/day
Raw Material Details	
NA	0 Metric Tonnes/Day

Regional Officer, Gurgaon North
Haryana State Pollution Control Board.

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh

consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1. The unit will submit the analysis reports of trade effluent/air emissions/ noise, from all sources as applicable, before 30th June every year and will keep all parameters within standards prescribed under Environment (Protection) Rules, 1986. 2. The unit will submit the Annual Report under HWM Rules by 30th June and Environment Statement by 30th September every year. 3. Unit will submit fresh balance sheet/ CA certificate regarding capital investment cost of the unit on land, building, plant and machinery without depreciation and will also deposit balance consent fee if any found due as per latest balance sheet/ CA certificate, by 30th September every year. 4. Unit will apply for renewal of consent/Authorization at least 90 days before expiry date of the consent/Authorization. 5. The hazardous waste generated by the unit in the form of used/spent oil will be sold only to authorized recyclers / Refiners of hazardous waste.

*Regional Officer, Gurgaon North
Haryana State Pollution Control Board.*



HARYANA STATE POLLUTION CONTROL BOARD

Gurgaon North Vikas Sada, 1st Floor,
Near DC Court, Gurgaon Ph.0124-2332775

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 313116319GUNOCTO6382192

Dated:15/04/2019

To.

M/s :M/s ASF Insignia SEZ Pvt. Ltd.

Village Gwal Pahari, Gurgaon - Faridabad Road, Sub Tehsil Wazirabad District.

Gurugram

Subject: Grant of consent to operate to M/s M/s ASF Insignia SEZ Pvt. Ltd..

Please refer to your application no. 6382192 received on dated 2019-02-28 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s M/s ASF Insignia SEZ Pvt. Ltd. is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	06/04/2019 - 31/03/2020
Industry Type	Building and construction project having quantity of waste water generation 10 KLD to 100 KLD
Category	ORANGE
Investment(In Lakh)	55912.0
Total Land Area(Sq. meter)	8558.696
Total Builtup Area(Sq. meter)	25411.62
Quantity of effluent	
1. Trade	0.0 KL/Day
2. Domestic	49.0 KL/Day
Number of outlets	1.0
Mode of discharge	
1. Domestic	on land for gardening/horticulture/ flushing etc.
2. Trade	-
Domestic Effluent Parameters	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. pH	5.5-9.0 -
5. O & G	10 mg/l
Trade Effluent Parameters	
1. NA	0
Number of stacks	1
Height of stack	

1. NA	0 0
Emission parameters	
1. NA	0
Product Details	
1. It is a group Housing project	0
Capacity of boiler	
1. NA	0 Ton/hr
Type of Furuace	
1. NA	0 0
Type of Fuel	
1. NA	0
Raw Material Details	
NA	0 Metric Tonnes/Day

Regional Officer, Gurgaon North
Haryana State Pollution Control Board.

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.

10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

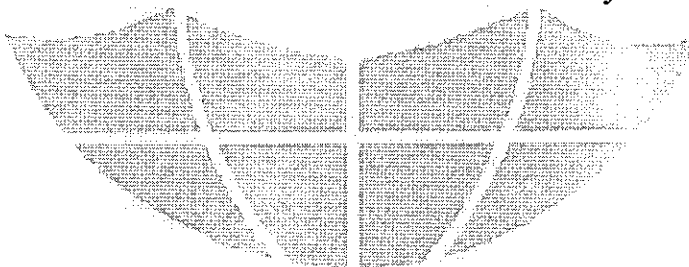
HARYANA STATE Specific Conditions :-

[Redacted Signature]

**Kuldeep
Singh**

Digitally signed by
Kuldeep Singh
Date: 2019.04.15 14:00:40
+05'30'

**Regional Officer, Gurgaon North
Haryana State Pollution Control Board.**





ANNEXURE - XVII

Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt. NCR) INDIA.
Contact Nos. : 9711159337, 9711159427, 9810243870, 9711159422, Email : eko@eko-pro.com, eko@engineerspk.com, website : www.eko-pro.com

For Any Query Contact

Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EKO/EV-EW/107/030419

Issue Date 08/04/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description: STP Inlet
Sample Drawn on: 02/04/2019
Sample Drawn by: EPEPL(Mr. Anuj Kumar)
Sample Received on: 03/04/2019
Sampling Location: B-2, (310 KLD), From STP Plant
Sampling Plan & Procedure: SOP-W/66
Sample Quantity: 1.0 Litre
Environmental Condition: Normal
Analysis Duration: 03/04/2019 To 06/04/2019
Remark (if any): NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.79	-
2	Total Suspended Solids	IS : 3025 (P-17)	252.0	mg/L
3	MLSS	IS : 3025 (P-17)	256.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	17.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	536.5	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	216.0	mg/L

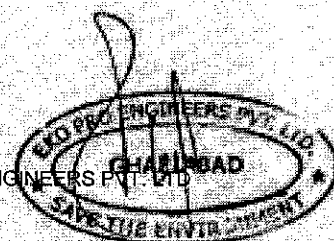
Notes :

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be used for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

End of Report



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810245370

EKO PRO ENGINEERS PVT. LTD.Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 32411, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA
Contact No : 9711159337, 9711159337, 9711159337, Email : ama@eko-pro.com, eko@eko-pro.com, website : www.eko-pro.comFor Any Query Contact
Group : A-9711159337**TEST REPORT****Effluent Sample Analysis**Test Report No. : EK0/EV-EW/106/030419
Issued To

Issue Date 08/04/2019

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 02/04/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 03/04/2019
Sampling Location B-2, (310 KLD), From STP Plant
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 03/04/2019 To 06/04/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025 (P-11)	7.16	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	38.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	40.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	49.8	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	14.0	mg/L	30.0

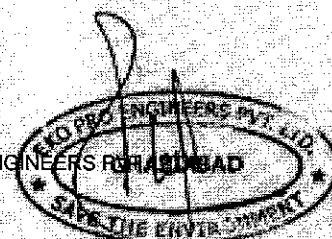
* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

- The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
- This test report will not be used for any publicity/legal purpose.
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For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA.
Contact No : 9711159337, 9711159427, SMS/Whatsapp No : 9711159337, Email : info@ekopro.in, ekoproengineers@gmail.com, Website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT

Effluent Sample Analysis

Test Report No. : EK0/EV-EW/103/030419

Issue Date 08/04/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Inlet
Sample Drawn on 02/04/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 03/04/2019
Sampling Location B-3 (530 KLD)
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 03/04/2019 To 06/04/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.81	-
2	Total Suspended Solids	IS : 3025 (P-17)	196.0	mg/L
3	MLSS	IS : 3025 (P-17)	202.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	15.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	584.8	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	268.0	mg/L

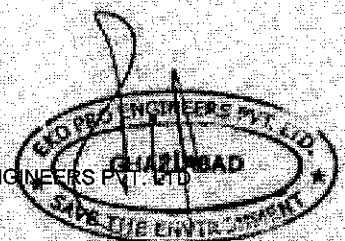
Notes :

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The customer asked for the above tests only.
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Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

End of Report



For EKO PRO ENGINEERS PVT. LTD.





Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA
Contact No. : 9711159337, 9711159427, Sko/WhatsApp No. : 9711159337, Email : info@ekoproengineers.com, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/105/030419

Issue Date 08/04/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 02/04/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 03/04/2019
Sampling Location B-3, (530 KLD)
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 03/04/2019 To 06/04/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025(P-11)	7.08	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	41.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	44.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	58.2	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	19.0	mg/L	30.0

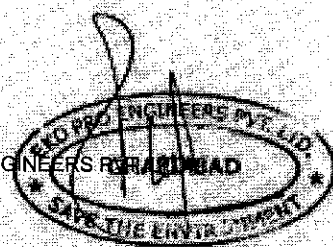
*Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

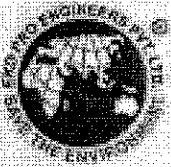
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The customer asked for the above tests only.
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- This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 3241, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-MCR) INDIA
 Contact No. : 9711159337, 9711159427, 9711159422, Email : info@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact
 Group : A-9711159337

TEST REPORT

Effluent Sample Analysis

Test Report No. : EK0/EV-EW/109/030419

Issue Date 08/04/2019

Issued To
 ASF INSIGNIA SEZ PVT. LTD.
 GWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description STP Inlet
 Sample Drawn on 02/04/2019
 Sample Drawn by EPEPL(Mr. Anuj Kumar)
 Sample Received on 03/04/2019
 Sampling Location IDR Building
 Sampling Plan & Procedure SOP-W/66
 Sample Quantity 1.0 Litre
 Environmental Condition Normal
 Analysis Duration 03/04/2019 To 06/04/2019
 Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.82	-
2	Total Suspended Solids	IS : 3025 (P-17)	234.0	mg/L
3	MLSS	IS : 3025 (P-17)	238.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	15.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	508.6	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	204.0	mg/L

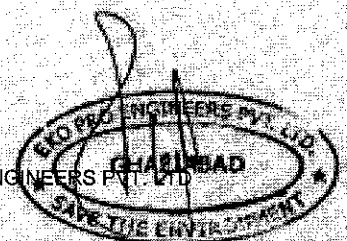
Notes :

End of Report

- The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA
Contact No. : 9711159337, 9711159427, SMS/WhatsApp No. : 9711159422, Email : enr@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/108/030419

Issue Date : 08/04/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description : STP Outlet
Sample Drawn on : 02/04/2019
Sample Drawn by : EPEPL(Mr. Anuj Kumar)
Sample Received on : 03/04/2019
Sampling Location : IDR Building
Sampling Plan & Procedure : SOP-W/66
Sample Quantity : 1.0 Litre
Environmental Condition : Normal
Analysis Duration : 03/04/2019 To 06/04/2019
Remark (if any) : NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025(P-11)	7.22	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	27.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	30.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	51.3	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	15.0	mg/L	30.0

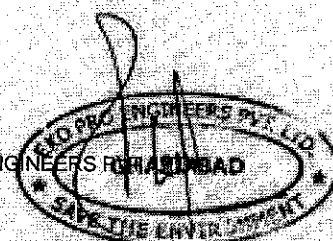
* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

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For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



Contact : +91 - 9810243870

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Environmental Consultants and Analytical Laboratory

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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghazabad - 201 003 (Distt-NCR) INDIA.
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For Any Query Contact

Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/101/070519

Issue Date 11/05/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

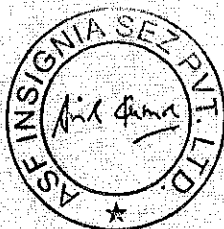
Sample Description STP Inlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location B-2, (310 KLD), From STP Plant
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 11/05/2019
Remark (if any) NA

RESULTS

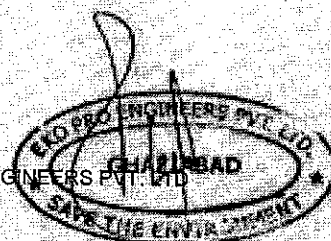
S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.75	-
2	Total Suspended Solids	IS : 3025 (P-17)	248.0	mg/L
3	MLSS	IS : 3025 (P-17)	254.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	16.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	520.4	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	208.0	mg/L

Notes :****End of Report****

- The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
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For EKO PRO ENGINEERS PVT. LTD.





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(An ISO 9001:2015 Certified Company)

Office & Laboratory : 3241, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA.
Contact No. : 911159337, 911159337, 911159337, 911159337 E-mail : info@ekopro.in, ekoproengineers@gmail.com website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/105/070519

Issue Date 11/05/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location B-2, (310 KLD), From STP Plant
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 11/05/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025(P-11)	7.24	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	40.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	43.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	52.7	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	16.0	mg/L	30.0

* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

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For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



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Contact No : 9711159337, 9711159427, 9711159422, 9711159423 Email : ekoproindia@gmail.com, ekopro@yahoo.co.in, website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT

Effluent Sample Analysis

Test Report No. : EK0/EV-EW/102/070519

Issue Date 11/05/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Inlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location B-3 (530 KLD)
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 10/05/2019
Remark (if any) NA

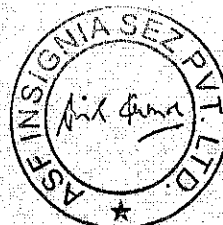
RESULTS

S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.48	-
2	Total Suspended Solids	IS : 3025 (P-17)	204.0	mg/L
3	MLSS	IS : 3025 (P-17)	210.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	14.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	590.2	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	255.0	mg/L

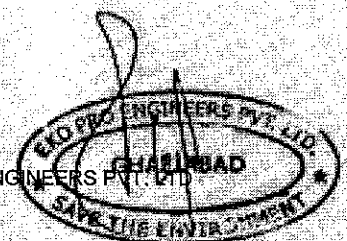
Notes :

End of Report

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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 8810249870

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(An ISO 9001:2015 Certified Company)

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Contact No. : 9711155210, 9711155427, SMS/Whatsapp No. : 9711155422 E-mail : eko@eko-pro.com, ekoengineers@gmail.com, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/106/070519

Issue Date 11/05/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location B-3, (530 KLD)
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 11/05/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025(P-11)	7.14	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	43.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	46.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	52.8	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	17.0	mg/L	30.0

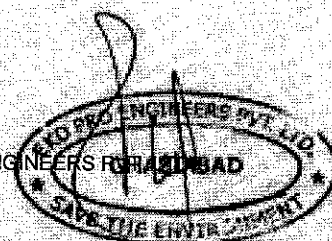
* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

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For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



Contact : +91 - 9810243370

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32441, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 008 (Distt-NCR) INDIA
Contact No. : 9711159337, 9711159327, SMS/Whatsapp No. : 9711159322, Email : info@eko-pro.com, sales@eko-pro.com, website : www.eko-pro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EKO/EV-EW/104/070519

Issue Date 11/05/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Inlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location IDR Building
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 11/05/2019
Remark (If any) NA

RESULTS

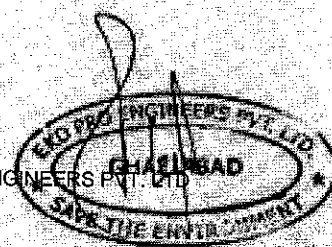
S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.81	-
2	Total Suspended Solids	IS : 3025 (P-17)	230.0	mg/L
3	MLSS	IS : 3025 (P-17)	236.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	14.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	516.9	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	210.0	mg/L

Notes :****End of Report****

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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory

Analytical Services - Analysis of Environment, Food, WASH, Cosmetic, Building Material, Petroleum & Marine Samples in Biology, Chemical, Electrical, Mechanical & NOT Envisaged
Consulting Services - EIA, SIA, EC Compliances, Consultancy for NOC from CGWA Hydrological Studies, Environmental Audit & other studies. Grand Vihar Page No. 1/1



Contact : +91 - 9810243870

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Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt-NCR) INDIA.
Contact No. : 9711153210, 9711153423, 9810243870 Fax : 9711153422, E-mail : info@eko-pro.in, eko@eko-pro.in, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/108/070519
Issued To

Issue Date 11/05/2019

ASF INSIGNIA SEZ PVT. LTD.
GWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 06/05/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 07/05/2019
Sampling Location IDR Building
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 07/05/2019 To 11/05/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	LIMITS AS PER EPA*
1	pH	IS 3025(P-11)	7.36	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	32.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	34.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	53.4	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	17.0	mg/L	30.0

* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

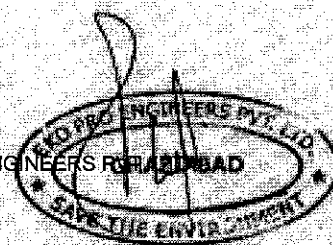
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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon - 201 003 (Delhi-NCR) INDIA
Contact No. : 9711159337, 9711159421, SMS/WhatsApp No. : 9711151422, E-mail : anuj@eko-pro-engineers.com, website : www.eko-pro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/107/100619

Issue Date 15/06/2019

Issued To ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Inlet
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location B-2, (310 KLD) From ETP Plant
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 14/06/2019
Remark (if any) NA

RESULTS

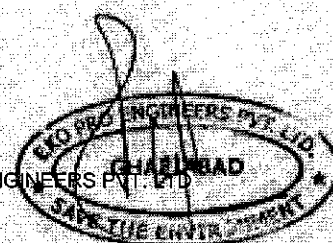
S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.81	-
2	Total Suspended Solids	IS : 3025 (P-17)	268.0	mg/L
3	MLSS	IS : 3025 (P-17)	275.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	18.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	520.5	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	208.0	mg/L

Notes :

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****End of Report****

For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 003 (Distt-NCR) INDIA.
CIN:U11492DL9711159337, SMC/Vaidara No. 3711159337, Email: info@eko-pro.in, eko-pro-engineers@gmail.com, website: www.eko-pro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/110/100619

Issue Date 15/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location B-2, (310 KLD), From STP Plant
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 14/06/2019
Remark (If any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	Limits as per EPA*
1	pH	IS 3025(P-11)	7.28	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	41.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	44.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	46.4	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	16.0	mg/L	30.0

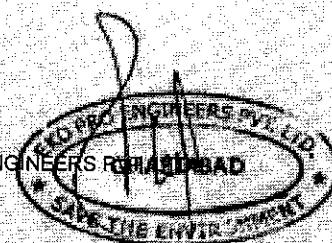
* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

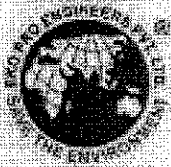
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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



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Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 22/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon - 201 009 (Delhi-NCR) INDIA
 Contact No. : 9711159337, 9711159421, 9711159422, 9711159423, Email : info@ekoproengineers.com, ekoproengineers@gmail.com, Website : www.ekopro.in

For Any Query Contact

Group : A-9711159337

TEST REPORT

Effluent Sample Analysis

Test Report No. : EK0/EV-EW/106/100619

Issue Date 15/06/2019

Issued To : ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description : STP Inlet
 Sample Drawn on : 08/06/2019
 Sample Drawn by : EPEPL(Mr. Anuj Kumar)
 Sample Received on : 10/06/2019
 Sampling Location : B-3 (530 KLD)
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Condition : Normal
 Analysis Duration : 10/06/2019 To 14/06/2019
 Remark (if any) : NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units
1	pH	IS 3025(P-11)	6.94	-
2	Total Suspended Solids	IS : 3025 (P-17)	190.4	mg/L
3	MLSS	IS : 3025 (P-17)	198.1	mg/L
4	Oil & Grease	IS : 3025 (P-39)	13.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	590.2	mg/L
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	240.0	mg/L

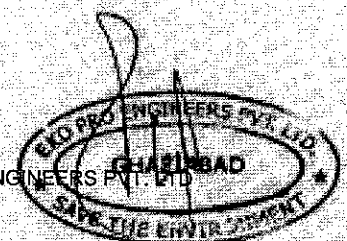
Notes :

End of Report

- The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
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- Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32-41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 309 (Delhi-NCR) INDIA.
Contact No.: 9711182936, 9711155427, 8155 Vastirapuri No.: 9711183427 E-mail: smukherjee@anugroupofinstitutions@gmail.com, www.anugroupofinstitutions.edu

For Any Query Contact
Group : A-9711159337

Effluent Sample Analysis

Issue Date 15/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description	STP Outlet
Sample Drawn on	08/06/2019
Sample Drawn by	EPEPL(Mr. Anuj Kumar)
Sample Received on	10/06/2019
Sampling Location	B-3, (530 KLD)
Sampling Plan & Procedure	SOP-W/66
Sample Quantity	1.0 Litre
Environmental Condition	Normal
Analysis Duration	10/06/2019 To 14/06/2019
Remark (if any)	NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	Limits as per EPA*
1	pH	IS 3025(P-11)	7.19	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	38.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	42.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	56.2	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	19.0	mg/L	30.0

* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

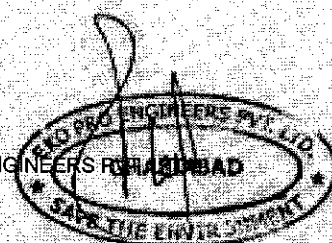
Notes :

****End of Report****

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The customer asked for the above tests only.
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For EKO PRO ENGINEERS INTERNATIONAL



Authorized Signatory



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt. NCR) INDIA
 Contact No. : 9711155210, 9711155427, 9810243870 Fax : 9711153422 Email : info@ekoproengineers.com, ekoproengineers@gmail.com, website : www.ekopro.com

For Any Query Contact
 Group : A-9711159337

TEST REPORT

Effluent Sample Analysis

Test Report No. : EK0/EV-EW/111/080619
 Issued To

Issue Date 14/06/2019

ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description STP Inlet
 Sample Drawn on 08/06/2019
 Sample Drawn by EPEPL(Mr. Anuj Kumar)
 Sample Received on 08/06/2019
 Sampling Location From STP Plant (IDR Building)
 Sampling Plan & Procedure SOP-W/66
 Sample Quantity 1.0 Litre
 Environmental Condition Normal
 Analysis Duration 08/06/2019 To 14/06/2019
 Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	Limits as per EPA*
1	pH	IS 3025(P-11)	6.84	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	234.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	239.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	15.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	510.2	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	202.0	mg/L	30.0

* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

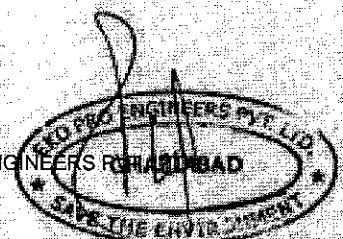
Notes :

End of Report

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The customer asked for the above tests only.
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- Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32-41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 004 (Distt-NCR) INDIA.
Contact No. : 9711159370, 9711159421, 9711159422, 9711159423 Email : anal@ekopro.in, ekoproengineers@gmail.com, Website : www.ekopro.in

For Any Query Contact
Group : A-9711159337

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EK0/EV-EW/113/080619

Issue Date 14/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description STP Outlet
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 08/06/2019
Sampling Location From STP Plant (IDR Building)
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 08/06/2019 To 14/06/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Result	Units	Limits as per EPA*
1	pH	IS 3025(P-11)	7.41	-	5.5 - 9.0
2	Total Suspended Solids	IS : 3025 (P-17)	28.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	31.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	52.4	mg/L	250.0
6	BOD (@ 27°C for 3 day)	IS : 3025 (P-44)	18.0	mg/L	30.0

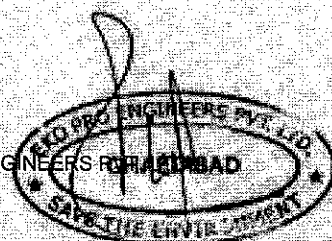
* Details as per EPA-1986 Schedule-VI Part-A, General Standards for Discharge of Effluents.

Notes :****End of Report****

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
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For EKO PRO ENGINEERS FARIDABAD



Authorized Signatory



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Head Office: EKO PRO, 2nd Floor, H-10, Sector-10, Faridabad, Haryana-121001, India.
 Branch Office: EKO PRO, 2nd Floor, H-10, Sector-10, Faridabad, Haryana-121001, India.

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/17/060719

Issue Date : 11/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON (HARYANA)

Sample Description : STP Inlet
 Sample Drawn on : 05/07/2019
 Sample Drawn by : EPEPL (Mr. Anuj Kumar)
 Sample Received on : 06/07/2019
 Sampling Location : B-2 (310 KLD) From STP Plant
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Condition : Normal
 Analysis Duration : 06/07/2019 To 10/07/2019
 Remark (if any) : NA

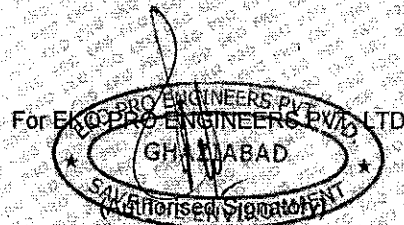
RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS : 3025 (P-11)	6.78	-
2	Total Suspended Solids	IS : 3025 (P-17)	198.0	mg/L
3	MLSS	IS : 3025 (P-17)	205.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	14.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	542.9	mg/L
6	BOD* (@27°C for 3 days)	IS : 3025 (P-44)	219.0	mg/L

Notes :

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****End of Report****





EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Head Office: EKO PRO ENGINEERS PVT. LTD., Plot No. 11, Sector 14, Faridabad - 121005 (Haryana)
 Branch Office: EKO PRO ENGINEERS PVT. LTD., Plot No. 11, Sector 14, Faridabad - 121005 (Haryana)

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/114/060719

Issue Date : 11/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON (HARYANA)

Sample Description : STP Outlet
 Sample Drawn on : 05/07/2019
 Sample Drawn by : EPEPL (Mr. Anuj Kumar)
 Sample Received on : 06/07/2019
 Sampling Location : (B2-310 KLD) From STP Plant
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Condition : Normal
 Analysis Duration : 06/07/2019 To 10/07/2019
 Remark (if any) : NA

RESULTS

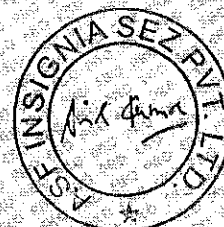
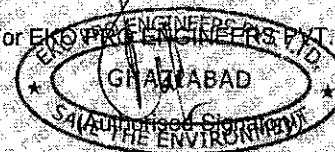
S. No.	Parameters	Test Method	Results	Units	Limits as per EPA*
1	pH	IS : 3025 (P-11)	7.19	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-17)	34.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	36.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	48.2	mg/L	250.0
6	BOD (@27°C for 3 days)	IS : 3025 (P-44)	15.0	mg/L	30.0

Notes :

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****End of Report****

For EKO PRO ENGINEERS PVT. LTD.



Page 1 of 1



Environmental Control and Anticancer Lifestyle

1. 本行在 2017 年 12 月 31 日及 2018 年 6 月 30 日，均无因向关联方提供资金而发生的关联方资金占用情况。

CONFIDENTIAL - SECURITY INFORMATION

Effluent Sample Analysis

Test Report No. : EKO/116/060719

Issue Date : 11/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON (HARYANA)

Sample Description	: STP Inlet
Sample Drawn on	: 05/07/2019
Sample Drawn by	: EPEPL (Mr. Anuj Kumar)
Sample Received on	: 06/07/2019
Sampling Location	: B.3 (530 KLD)
Sampling Plan & Procedure	: SOP-W/66
Sample Quantity	: 1.0 Litre
Environmental Condition	: Normal
Analysis Duration	: 06/07/2019 To 10/07/2019
Remark (if any)	: NA

RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS : 3025 (P-11)	6.82	-
2	Total Suspended Solids	IS : 3025 (P-17)	210.0	mg/L
3	MLSS	IS : 3025 (P-17)	218.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	16.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	570.9	mg/L
6	BOD ₅ @27°C for 3 days)	IS : 3025 (P-44)	248.0	mg/L

Notes :

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****End of Report****

For E&O PROENGINEERS PVT LTD



Page 1 of 1



EKO PRO ENGINEERS PVT. LTD.

Environmental Costs, Benefits and Analysis | 101

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TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/113/060719

Issue Date : 11/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON (HARYANA)

Sample Description	: STP Outlet
Sample Drawn on	: 05/07/2019
Sample Drawn by	: EPEPL (Mr. Anuj Kumar)
Sample Received on	: 06/07/2019
Sampling Location	: (B-3 530 KLD)
Sampling Plan & Procedure	: SOP-W/66
Sample Quantity	: 1.0 Litre
Environmental Condition	: Normal
Analysis Duration	: 06/07/2019 To 10/07/2019
Remark (if any)	: NA

RESULTS

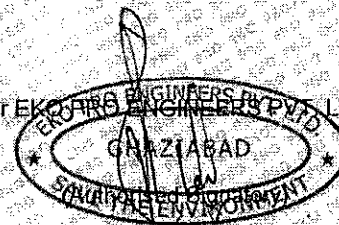
S. No.	Parameters	Test Method	Results	Units	Limits as per EPA
1	pH	IS : 3025 (P-11)	7.12	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-17)	30.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	32.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O2)	IS : 3025 (P-58)	51.2	mg/L	250.0
6	BOD (@27°C for 3 days)	IS : 3025 (P-44)	17.0	mg/L	30.0

Notes :

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****End of Report****

For EKO PRO ENGINEERS PVT. LTD



Page 1 of 1



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA
Contact No. : 9711159210, 9711159427, SMS/Whatsapp No. : 9711163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/146/050719

Issue Date : 09/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON (HARYANA)

Sample Description : STP Inlet
Sample Drawn on : 05/07/2019
Sample Drawn by : EPEPL (Mr. Anuj Kumar)
Sample Received on : 05/07/2019
Sampling Location : From STP Plant (IDR Building)
Sampling Plan & Procedure : SOP-W/66
Sample Quantity : 1.0 Litre
Environmental Condition : Normal
Analysis Duration : 05/07/2019 To 09/07/2019
Remark (if any) : NA

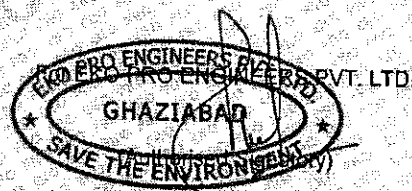
RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS : 3025 (P-11)	6.92	-
2	Total Dissolved Solids	IS : 3025 (P-17)	230.0	mg/L
3	Total Suspended Solids	IS : 3025 (P-17)	240.0	mg/L
4	Oil & Grease	IS : 3025 (P-39)	14.0	mg/L
5	COD (as O ₂)	IS : 3025 (P-58)	492.6	mg/L
6	BOD (@27°C for 3 days)	IS : 3025 (P-44)	194.0	mg/L

Notes :

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****End of Report****



Page 1 of 1



EKO PRO ENGINEERS PVT. LTD.

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Contact No. : 9711159210, 9711159427, SMS/Whatsapp No. : 9711163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/147/050719

Issue Date : 09/07/2019

Issued To

: ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON (HARYANA)

Sample Description : STP Outlet
Sample Drawn on : 05/07/2019
Sample Drawn by : EPEPL (Mr. Anuj Kumar)
Sample Received on : 05/07/2019
Sampling Location : From STP Plant (IDR Building)
Sampling Plan & Procedure : SOP-W/65
Sample Quantity : 1.0 Litre
Environmental Condition : Normal
Analysis Duration : 05/07/2019 To 09/07/2019
Remark (if any) : NA

RESULTS

S. No.	Parameters	Test Method	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS : 3025 (P-11)	7.42	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-16)	30.0	mg/L	100.0
3	MLSS	IS : 3025 (P-17)	33.0	mg/L	-
4	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
5	COD (as O ₂)	IS : 3025 (P-58)	48.6	mg/L	250.0
6	BOD (@27°C for 3 days)	IS : 3025 (P-44)	17.0	mg/L	30.0

Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.
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****End of Report****



EKO PRO

Contact : +91 - 9810243870

**EKO PRO ENGINEERS PVT. LTD.**

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA
 Contact No. : 9711159210, 9711159427, SMS/Whatsapp No. : 9711153422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

TEST REPORT**Effluent Sample Analysis**

Test Report No. : EKO/141/070919

Issue Date : 12/09/2019

Issued To :

: ASF INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahari,

Gurgaon Faridabad Road,

Gurugram Haryana-122003

Sample Description : STP Inlet
 Sample Drawn on : 07/09/2019
 Sample Drawn by : EPEPL (Mr. Anuj Kumar)
 Sample Received on : 07/09/2019
 Sampling Location : From STP Plant B2 (310' KLD)
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Condition : Normal
 Analysis Duration : 07/09/2019 To 11/09/2019
 Remark (if any) : NA

RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.39	-
2	Total Suspended Solids	IS: 3025 (P-17)	142.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O ₂)	IS: 3025 (P-58)	472.9	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	186.0	mg/L

Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****

For EKO PRO ENGINEERS PVT. LTD.





TEST REPORT

Effluent Sample Analysis

Test Report No.: EKO/13407/2019

Issue Date: 12/09/2019

Name of:

AGRI INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahari,

Gurgaon/Faridabad Road,

Gurugram Haryana-122003

Sample Description : STP Outlet
 Sample Drawn on : 07/09/2019
 Sample Drawn by : EREPL (Mr. Anuj Kumar)
 Sample Received on : 07/09/2019
 Sampling Location : From STP Plant B2 (310 KLD)
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Condition : Normal
 Analysis Duration : 07/09/2019 To 11/09/2019
 Remark (if any) : NA

RESULTS

S. No.	Parameters	Test Method	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS : 3025 (P-11)	7.19	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-17)	16.0	mg/L	100.0
3	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O ₂)	IS : 3025 (P-58)	40.2	mg/L	250.0
5	BOD (@27°C for 3 days)	IS : 3025 (P-44)	13.0	mg/L	30.0

Notes

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
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- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

End of Report

For EKO PRO ENGINEERS PVT. LTD.



EKO PRO

Contact : +91 - 9810243870



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32411, South Side of G.T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR), INDIA
Contact No. : 9711169210, 9711154427, SMS/Whatsapp No. : 9741163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/142/070919

Issue Date : 12/09/2019

Issued To :

ASF INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahari,

Gurgaon Faridabad Road,

Gurugram Haryana-122003

Sample Description :

STP Inlet

Sample Drawn on :

07/09/2019

Sample Drawn by :

EPEPL (Mr. Anuj Kumar)

Sample Received on :

07/09/2019

Sampling Location :

From STP Plant B3 (530 KLD)

Sampling Plan & Procedure :

SOP-W/66

Sample Quantity :

1.0 Litre

Environmental Condition :

Normal

Analysis Duration :

07/09/2019 To 11/09/2019

Remark (if any) :

NA

RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.37	-
2	Total Suspended Solids	IS: 3025 (P-17)	140.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	13.0	mg/L
4	COD (as O ₂)	IS: 3025 (P-58)	450.9	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	172.0	mg/L

Notes :

1. The results given above are related to the tested sample, as received & mentioned parameters.

The customer asked for the above tests only.

2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.

3. The test report will not be used for any publicity/legal purpose.

4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.

5. Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****

For EKO PRO ENGINEERS PVT. LTD.



EKO PRO

Contact : 91-9810243870



EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA

Contact No. : 9711158218, 9711159422, SMS/Whatsapp No. : 9711183422, E-mail: ekopro.in, ekoproengineers@gmail.com, website: www.ekopro.in

TEST REPORT

Effluent Sample Analysis

Test Report No. : EKO/139/070919

Issue Date : 12/09/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahari,

Gurgaon-Faridabad Road,

Gurugram Haryana-122003

Sample Description

STP Outlet

Sample Drawn on

07/09/2019

Sample Drawn by

EREPL (Mr. Anuj Kumar)

Sample Received on

07/09/2019

Sampling Location

From STP Plant B3 (530 KLD)

Sampling Plan & Procedure

SOP-W/66

Sample Quantity

1.0 Litre

Environmental Condition

Normal

Analysis Duration

07/09/2019 To 11/09/2019

Remark (if any)

NA

RESULTS

S. No.	Parameters	Test Method	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS : 3025 (P-11)	7.24	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-17)	17.0	mg/L	100.0
3	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O ₂)	IS : 3025 (P-58)	38.6	mg/L	250.0
5	BOD (@27°C for 3 days)	IS : 3025 (P-44)	12.0	mg/L	30.0

Notes :

The results given above are related to the tested sample, as received & mentioned parameters.

The customer asked for the above tests only.

2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.

3. The test report will not be used for any publicity/legal purpose.

4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.

5. Responsibility of the Laboratory is limited to the invoiced amount only.

End of Report

For EKO PRO ENGINEERS PVT. LTD.



**TEST REPORT****Effluent Sample Analysis**

Test Report No. : EKO/136/070919

Issue Date : 12/09/2019

Issued To :

: ASF INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahan,

Gurgaon Faridabad Road,

Gurugram Haryana-122003

Sample Description :

: STP Inlet

Sample Drawn on :

: 07/09/2019

Sample Drawn by :

: EPEPL (Mr. Anuj Kumar)

Sample Received on :

: 07/09/2019

Sampling Location :

: From STP Plant (IDR Building)

Sampling Plan & Procedure :

: SOP-W/66

Sample Quantity :

: 1.0 Litre

Environmental Condition :

: Normal

Analysis Duration :

: 07/09/2019 To 11/09/2019

Remark (if any) :

: NA

RESULTS

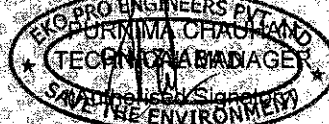
S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	6.94	-
2	Total Suspended Solids	IS: 3025 (P-17)	152.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O ₂)	IS: 3025 (P-58)	470.2	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	190.0	mg/L

Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only

****End of Report****

For EKO PRO ENGINEERS PVT. LTD.





Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA
Contact No. : 971165210, 971165427, SMS/Whatsapp No. : 971163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in**TEST REPORT****Effluent Sample Analysis**

Test Report No. : EKO/137/070919

Issue Date : 12/09/2019

Issued To :

ASF INSIGNIA SEZ PVT. LTD.

Village- Gwal Pahari,

Gurgaon-Faridabad Road,

Gurugram Haryana-122003

Sample Description :

STP Outlet

Sample Drawn on :

07/09/2019

Sample Drawn by :

EPEPL (Mr. Anuj Kumar)

Sample Received on :

07/09/2019

Sampling Location :

From STP Plant (IDR Building)

Sampling Plan & Procedure :

SOP-W/66

Sample Quantity :

1.0 Litre

Environmental Condition :

Normal

Analysis Duration :

07/09/2019 To 11/09/2019

Remark (if any) :

NA

RESULTS

S. No.	Parameters	Test Method	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS : 3025 (P-11)	7.19	-	5.5-9.0
2	Total Suspended Solids	IS : 3025 (P-17)	12.0	mg/L	100.0
3	Oil & Grease	IS : 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O ₂)	IS : 3025 (P-58)	32.9	mg/L	250.0
5	BOD (@27°C for 3 days)	IS : 3025 (P-44)	10.0	mg/L	30.0

Notes :

The results given above are related to the tested sample, as received & mentioned parameters.

The customer asked for the above tests only.

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- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****

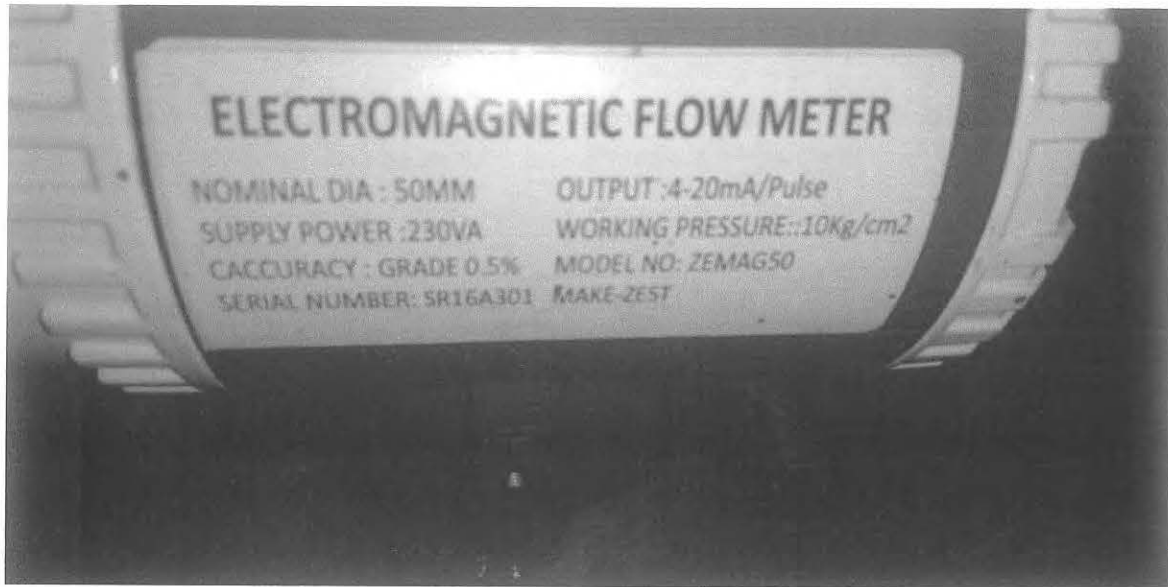
For EKO PRO ENGINEERS PVT. LTD.



Borewell No.1



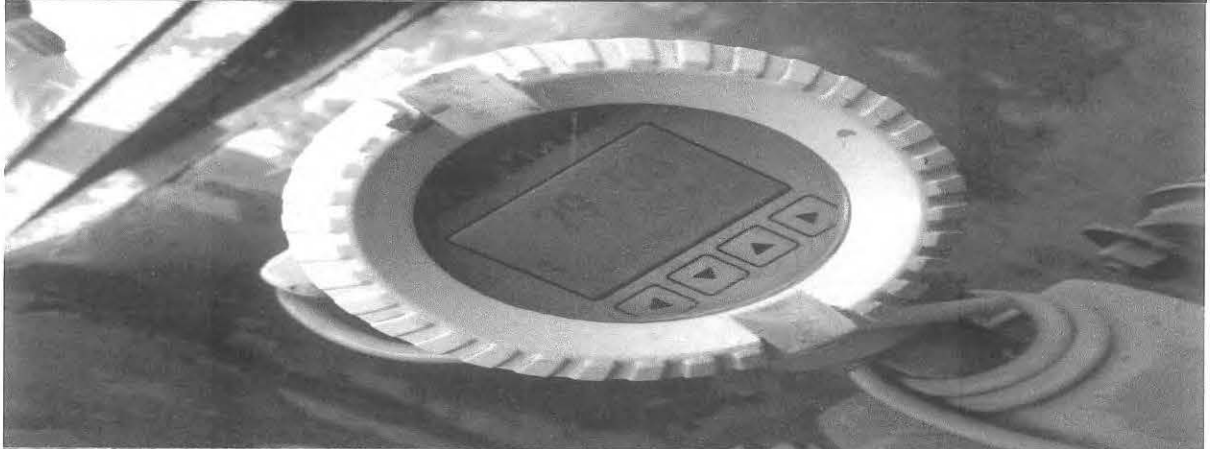
Borewell No.2



Borewell No.3



Borewell No. 4





O/L

Date: 11.11.2019

To,
Chairman, T.C.C
Cum Additional Deputy Commissioner, Gurgaon

Subject: Submission of CGWA compliance for IT/ Information Technology Enable Services (SEZ) project at Village- Gwal Pahari, Gurgaon – Faridabad road, Sub-Tehsil Wazirabad, District Gurgaon, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.

Reference No: Chairman, T.C.C cum Additional Deputy Commissioner, Gurgaon letter no. 1011 dated 23.11.2010

Dear Sir,

This is with reference to the above captioned subject; we are here with submitting quarterly compliance report for the period July 2019 to September 2019 and The Ground Water Level monitoring report dated 07.10.2019 at 8 (eight) different locations at IT/ITES Project ASF Insignia SEZ Pvt. Ltd.

Thanking you,

For ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory
Encl: As above

CC:

1. Member Secretary, CGWA, New Delhi.
2. Hydrologist Office, Ground Water Cell, Gurgaon, Haryana.

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITeS, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

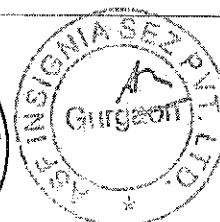
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**COMPLIANCE OF THE CONDITIONS AS PER THE NO OBJECTION CERTIFICATE
OBTAINED FROM CHAIRMAN, T.C.C CUM ADDITIONAL DEPUTY
COMMISSIONER, GURGAON VIDE LETTER NO: 1011 DATED 23.11.2010
(ANNEXURE-I), PERIOD JULY 2019 – SEPTEMBER 2019**

CONDITIONS

S.NO.	CONDITIONS	COMPLIANCE
1	The ground water from the tube well shall be exclusively used for drinking purpose only and not for construction or any other purpose. The applicant will have to submit the undertaking on affidavit for the same.	Being Complied. The ground water from the tube well is being exclusively used for drinking purpose only. The affidavit stating the same has already been submitted.
2	The applicant shall take up Rain Water Harvesting system in project area.	Complied. Total 21. nos of Rain Water Harvesting Pits are operational at the site.
3	Treated waste water shall be utilized for gardening and flushing purposes by dual water supply system	Complied. Treated waste water is being utilized for gardening and flushing purposes by dual water supply system.
4	Photograph of the recharge structure is to be submitted immediately after completion to Chairman T.C.C. Gurgaon.	Complied. Photograph of the recharge structure has been submitted to the office of Chairman T.C.C. Cum Additional Deputy Commissioner Gurgaon.
5	After getting the drinking water supply from concerned Private/Govt. agency, applicant would not to be allowed abstraction of ground water through this tube well.	Noted.



6	The applicant will have to submit the depth, diameter, H.P. of primemover and exact location (Khasra no., Killa no.) as per revenue record of permitted tube well along with photograph within 15 days after getting permission letter. Otherwise the permission will be withdrawn. No further drilling or deeping of the tube well should be carried out.	Being Complied. Details already submitted
7	The ground water level in the tube wells is to be monitored at least quarterly (January, May, August & November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre and post monsoon period and data to be submitted Hydrologist office, Ground Water Cell Gurgaon on regular basis.	Complied. We are regularly submitting the required data to your esteemed office. latest Ground Water Level report & Ground Water Test Report is attached as an <i>Annexure II & II-A</i> .
8	Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cancel the permission of the said tube well at any time without assigning any reason, if the contingency so demand	Noted.



rbp RAJ BOREWELLS & PROJECTS

Specialists in : Rain Water Harvesting, Tubewell Drilling, Dewatering,
Turnkey Projects, Re-development of Old Borewells

Office : Amichand Market, First Floor, Opp. Indian Oil Corp., Sector-13, By Pass Road, Faridabad-121007
E-mail : rajborewells2010@rediffmail.com | Phone : +91-98111-41355

Ref. No.....

Date

Date : 07.10.2019

M/s ASF Insignia SEZ PVT. LTD.

ASF Centre,

Udyog Vihar, Phase-4,

Gurgaon - 122016

Subject :- Checking of water level of the existing bores at site M/s ASF Insignia SEZ PVT. LTD. Village Gwal Pahari, Tehsil Sohna Distt. Gurgaon, Haryana (July - September, 2019)

Dear Sir,

As per our finding following are the water level of different bores for the period July - September, 2019 at various sites at ASF Insignia.....

- | | |
|-------------------|--|
| 1. Marked BW No-1 | Cooling Tower WL at 125 Ft. |
| 2. Marked BW No-2 | Ground Floor, Tower-I, South WL at 125 Ft. |
| 3. Marked BW No-3 | Basement-3, Tower-3, WL at 83 Ft.. |
| 4. Marked BW No-4 | Housing Northwest WL at 126 Ft. |
| 5. Marked BW No-5 | Housing West WL at 117 Ft. |
| 6. Marked BW No-6 | Behind residential building WL at 121 Ft. |
| 7. Marked BW No-7 | North of B-3 Building-1 WL at 117 Ft.. |
| 8. Marked BW No-8 | North of B-3 Bulding-2 WL at 122 Ft. |

Thanking You,

Your's truly,

For Raj Borewells & Projects





Contact : 971-981024370

EKO PRO ENGINEERS PVT. LTD.Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Charokhat - 201 005 (Distt-Meerut) NCT of
Delhi. Pin : 201102. G.S.T. No. 07/1159337. E-mail : info@ekopro.com, ekopro@gmail.com, ekopro@yahoo.com, ekopro@rediffmail.com

ULR : TC506319000004028F

TEST REPORTFor Any Query Contact
Group : A-9711159337**Water Sample Analysis**

Test Report No. : EKO/EV-WA/003/100619

Issue Date 18/08/2019

Issued To

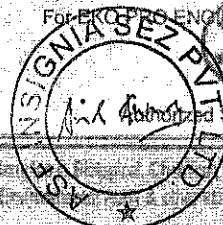
ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description Borewell Water
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location Building-2,
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 17/06/2019
Remark (if any) NA

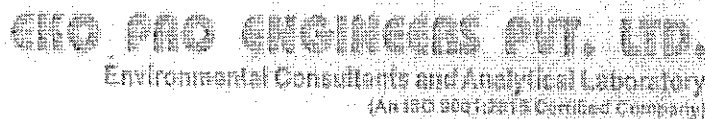
RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.28	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	220.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	68.5	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	410.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as CBH ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	190.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be	

For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Office & Laboratory: 3341, South Side Rd. E. Room, LP-100 Industrial Area, Champaign, Ill. 61820 (312) 243-1100
 Cable: 311133310, 311133327, 311133340, 311133323, 311133324, 311133325, 311133326, 311133327, 311133328, 311133329, 311133330, 311133331, 311133332, 311133333, 311133334, 311133335, 311133336, 311133337, 311133338, 311133339, 311133340, 311133341, 311133342, 311133343, 311133344, 311133345, 311133346, 311133347, 311133348, 311133349, 311133350, 311133351, 311133352, 311133353, 311133354, 311133355, 311133356, 311133357, 311133358, 311133359, 311133360, 311133361, 311133362, 311133363, 311133364, 311133365, 311133366, 311133367, 311133368, 311133369, 311133370, 311133371, 311133372, 311133373, 311133374, 311133375, 311133376, 311133377, 311133378, 311133379, 311133380, 311133381, 311133382, 311133383, 311133384, 311133385, 311133386, 311133387, 311133388, 311133389, 311133390, 311133391, 311133392, 311133393, 311133394, 311133395, 311133396, 311133397, 311133398, 311133399, 311133400, 311133401, 311133402, 311133403, 311133404, 311133405, 311133406, 311133407, 311133408, 311133409, 311133410, 311133411, 311133412, 311133413, 311133414, 311133415, 311133416, 311133417, 311133418, 311133419, 311133420, 311133421, 311133422, 311133423, 311133424, 311133425, 311133426, 311133427, 311133428, 311133429, 311133430, 311133431, 311133432, 311133433, 311133434, 311133435, 311133436, 311133437, 311133438, 311133439, 311133440, 311133441, 311133442, 311133443, 311133444, 311133445, 311133446, 311133447, 311133448, 311133449, 311133450, 311133451, 311133452, 311133453, 311133454, 311133455, 311133456, 311133457, 311133458, 311133459, 311133460, 311133461, 311133462, 311133463, 311133464, 311133465, 311133466, 311133467, 311133468, 311133469, 311133470, 311133471, 311133472, 311133473, 311133474, 311133475, 311133476, 311133477, 311133478, 311133479, 311133480, 311133481, 311133482, 311133483, 311133484, 311133485, 311133486, 311133487, 311133488, 311133489, 311133490, 311133491, 311133492, 311133493, 311133494, 311133495, 311133496, 311133497, 311133498, 311133499, 311133500, 311133501, 311133502, 311133503, 311133504, 311133505, 311133506, 311133507, 311133508, 311133509, 311133510, 311133511, 311133512, 311133513, 311133514, 311133515, 311133516, 311133517, 311133518, 311133519, 311133520, 311133521, 311133522, 311133523, 311133524, 311133525, 311133526, 311133527, 311133528, 311133529, 311133530, 311133531, 311133532, 311133533, 311133534, 311133535, 311133536, 311133537, 311133538, 311133539, 311133540, 311133541, 311133542, 311133543, 311133544, 311133545, 311133546, 311133547, 311133548, 311133549, 311133550, 311133551, 311133552, 311133553, 311133554, 311133555, 311133556, 311133557, 311133558, 311133559, 311133560, 311133561, 311133562, 311133563, 311133564, 311133565, 311133566, 311133567, 311133568, 311133569, 311133570, 311133571, 311133572, 311133573, 311133574, 311133575, 311133576, 311133577, 311133578, 311133579, 311133580, 311133581, 311133582, 311133583, 311133584, 311133585, 311133586, 311133587, 311133588, 311133589, 311133590, 311133591, 311133592, 311133593, 311133594, 311133595, 311133596, 311133597, 311133598, 311133599, 311133600, 311133601, 311133602, 311133603, 311133604, 311133605, 311133606, 311133607, 311133608, 311133609, 311133610, 311133611, 311133612, 311133613, 311133614, 311133615, 311133616, 311133617, 311133618, 311133619, 311133620, 311133621, 311133622, 311133623, 311133624, 311133625, 311133626, 311133627, 311133628, 311133629, 311133630, 311133631, 311133632, 311133633, 311133634, 311133635, 311133636, 311133637, 311133638, 311133639, 311133640, 311133641, 311133642, 311133643, 311133644, 311133645, 311133646, 311133647, 311133648, 311133649, 311133650, 311133651, 311133652, 311133653, 311133654, 311133655, 311133656, 311133657, 311133658, 311133659, 311133660, 311133661, 311133662, 311133663, 311133664, 311133665, 311133666, 311133667, 311133668, 311133669, 311133670, 311133671, 311133672, 311133673, 311133674, 311133675, 311133676, 311133677, 311133678, 311133679, 311133680, 311133681, 311133682, 311133683, 311133684, 311133685, 31113368

ULR : TC506319000004020F

For Any Query Contact
Group : A-9711159337

Test Report No. : EKO/EV-WA/003/100619

Issue Date: 18/06/2019

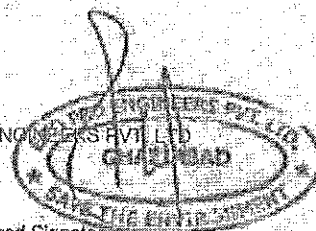
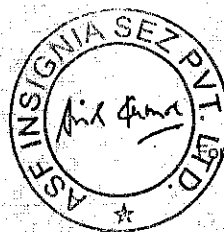
S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
15					detectable in any 100 ml sample	
16	E.coli	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be- detectable in any 100 ml sample	

* For details pl see IS : 10500-2012.

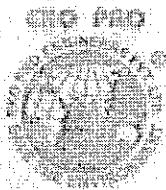
Notes:

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be use for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



Authorized Signatory



Contact : 91-9810244470

EKO PRO ENGINEERS PVT. LTD.Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 32/41, South Gate of G. T. Road, UPWARD Industrial Area, Ghaziabad - 201 006 (Distt. MCH) U.P.
Contact No. 091044970, 9711159337, 9810244470, Email: info@eko-pro.com, ekopro@gmail.com, website: www.eko-pro.com

ULR : TC506319000004029F

TEST REPORTFor Any Query Contact
Group : A-9711159337**Water Sample Analysis**

Test Report No. : EK0/EV-WA/004/100619

Issue Date : 18/06/2019

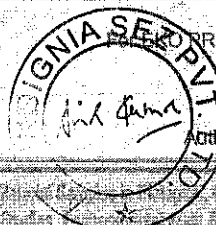
Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description : Borewell Water
Sample Drawn on : 05/06/2019
Sample Drawn by : EPEPL(Mr. Anuj Kumar)
Sample Received on : 10/06/2019
Sampling Location : Building-3
Sampling Plan & Procedure : SOP-W/66
Sample Quantity : 1.0 Litre
Environmental Condition : Normal
Analysis Duration : 10/06/2019 To 17/06/2019
Remark (if any) : NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2019 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.41	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	210.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	72.0	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	364.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	178.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15165 : 2016	Absent	Per 100 mL	Shall not be	



Authorized Signatory





Contact : +91 - 9810249270

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G.T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Uttar Pradesh) INDIA
Ghaziabad, PIN-201009, State: Uttar Pradesh, India, andhra Pradesh, Karnataka, Kerala, Tamil Nadu, Andhra Pradesh, Gujarat, Haryana, Punjab, Rajasthan, Madhya Pradesh, Chhattisgarh, Jharkhand, Odisha, West Bengal, Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Tripura, Sikkim, Himachal Pradesh, Jammu & Kashmir, Ladakh, Andaman & Nicobar Islands, Chandigarh, Daman & Diu, Lakshadweep, India.

ULR : TC506319000004030F

TEST REPORT

For Any Query Contact
Group : A-9711159337

Water Sample Analysis

Test Report No. : EKO/EV-WA/005/100619

Issue Date 18/06/2019

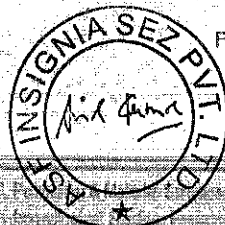
Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description Raw Water
Sample Drawn on 06/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location Stand By Borewell
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 17/06/2019
Remark (If any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.26	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	310.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	125.5	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	510.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	205.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15185 : 2018	Absent	Per 100 mL	Shall not be	



For EKO PRO ENGINEERS PVT. LTD.

Authorized Signatory





Contact : +91 - 9910249870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Chudamani - 201 009 (Distt. NCR) Haryana
Contact : 9910249870, 991155337, Email: info@eko-pro.com, eko@eko-pro.com, website : www.eko-pro.com

ULR : TC506319000004030F

For Any Query Contact

Group : A-971155337

Test Report No. : EKO/EV-WA/005/100619

Issue Date 18/06/2019

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
15					detectable in any 100 ml sample	
16	E.coli	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be detectable in any 100 ml sample	

* For details pl see IS : 10500-2012.

Notes :

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be used for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory

**EKO PRO ENGINEERS PVT. LTD.**Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)Office & Laboratory : 3241, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA.
Contact No. : 9711159110, 9711159422, SMS/Whatsapp No. : 9711159422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

ULR - TC506319000005298F

TEST REPORT**Water Sample Analysis**

Test Report No : EKO/038/310719

Issue Date : 05/08/2019

Issued To

: ASF INSIGNIA SEZ ITES

Village- GwalPahari, Gurgaon- Faridabad Road

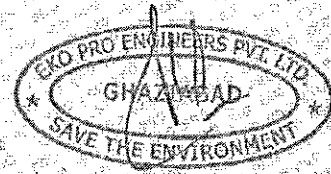
Sub The Wazirabad,

Gurgaon-122003 (Haryana)

Sample Description : Borewell Water
 Sample Drawn on : 31/07/2019
 Sample Drawn by : EPEPL (Mr. K.K. Mishra)
 Sample Received on : 31/07/2019
 Sampling Location : From Borewell - IDR (Residential Building)
 Sampling Plan & Procedure : SOP-W/66
 Sample Quantity : 1.0 Litre
 Environmental Conditions : Normal
 Analysis Duration : 31/07/2019 To 05/08/2019
 Remark (If any) : NA

RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS:10500-2012 (Amd.No.2 Sep-2018)	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.28	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	320.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	120.0	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	480.0	mg/L	500.0	2000.0
12	Phenolic Compounds(as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	194.0	mg/L	200.0	600.0
15	Total Coliform	IS : 1622 :1981	Absent	MPN/100ml	Shall not be	-
16	E.coli	IS : 1622 :1981	Absent	Per 100ml	Shall not be	-



EKO PRO



Contact : 91 9810243870

EKO PRO ENGINEERS PVT. LTD.

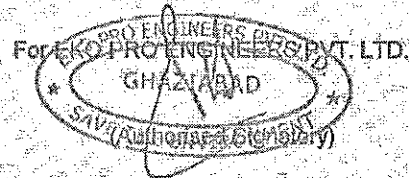
Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA
Contact No. : 9711159216, 9711153427, SMS/WhatsApp No. : 9711153427, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

Notes:

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****



Page 02 of 02



B-1

From

Chairman, T.C.C.
Cum Additional Deputy Commissioner, Gurgaon.

To

Content Buildwell PVT Ltd, 3623/3 ASF Centre Vidyog Vihar

No. 1011

dated

IV
Gurgaon

Sub:
Memo.

N.O.C. for regularization of existing tubewells for drinking & domestic purpose.

With reference to your application no _____ dated _____
2-8-2010 on the above cited subject the Technical Core Committee
has no objection for withdrawal of ground water from existing Eight
tubewell located at Village Gubal Pahali.

The N.O.C. is subject to the following terms & conditions :-

- 1 The ground water from the tubewell shall be exclusively used for drinking & domestic purpose only and not for construction or any other purposes. The applicant will have to submit the undertaking on affidavit for the same.
- 2 The applicant shall take up Rain Water Harvesting scheme in the project area.
- 3 Treated waste water shall be utilized for gardening and flushing purposes by providing dual water supply system.
- 4 Photograph of the recharge structure is to be submitted immediately after completion to the chairman T.C.C. Gurgaon.
- 5 After getting the drinking water supply from concerned Private/Govt agency, the applicant would not be allowed abstraction of ground water through this tubewell.
- 6 The applicant will have to submit the depth, diameter, H.P. of primemover and exact location (Khasra no., Killa no.) as per revenue record of the permitted tubewell alongwith photograph within 15 days after getting permission letter, otherwise the permission will be withdrawn. No further drilling or deeping of the tubewell should be carried out.
- 7 The ground water level in the tubewells is to be monitored atleast quarterly (January, May, August & November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre & post monsoon period and data to be submitted to Hydrologist office, Ground Water Cell Gurgaon on regular basis.
- 8 Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cancel the permission of the said tubewell at any time without assigning any reason, if the contingency so demand.

Chairman, T.C.C.

Cum Additional Deputy Commissioner, Gurgaon.

No. 1012 dated

A copy is forwarded to Member Secretary, C.G.W.A. New Delhi for favour of information & necessary action please.

Chairman, T.C.C.

Cum Additional Deputy Commissioner, Gurgaon.

B. S. YADAV HAS-II
Asstt. Geologist
Ground Water Cell, Gurgaon



As per record available the copy
has been compared with the original
office copy and found correct

13

28/3/16

Date: 25.03.2016



To,

The Chairman-TCC
Cum Addl. Dy. Commissioner,
Vikas Sadan
Gurgaon

Sub.: Request for providing original copy/ certified copy of the NOC dated 23.11.2010 granted to Canton Buildwell Pvt. Ltd.(Now) ASF Insignia SEZ Pvt. Ltd.) for 8 tubewells for drinking and domestic purposes.

Ref.: Your NOC vide Memo No. 1011 dated 23.11.2010

Dear Sir,

This has reference to the above referred NOC dated 23.11.2010 issued to Canton Buildwell Pvt. Ltd. (now known as ASF Insignia SEZ Pvt. Ltd.). This is to bring to your kind notice that the original copy of the above mentioned NOC is somehow not traceable in our records, and perhaps it was never received by us, and we are having only a copy of the office copy of the Deptt. in our records.

It is therefore requested that we may kindly be provided with the original copy of the said NOC issued in our favour vide Memo No. 1011 dated 23.11.2010.

In the alternate, we may be provided with a duly authenticated /certified copy of the said NOC at the earliest.

Thanking you,

Yours faithfully,
For ASF INSIGNIA SEZ PVT.LTD.
(formerly known as Canton Buildwell Pvt. Ltd.)

AUTHORIZED SIGNATORY

Encl. Photocopy of NOC vide Memo No. 1011 dated 23.11.2010.

Hydrologist To supply
URGENT certified copy
Put up on.....
.....
ADC

ASF INSIGNIA SEZ PRIVATE LIMITED
Corp. Office: ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon- 122016 (India)
t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com
Regd. Office: 11, Bahar Lane, Bengali Market, New Delhi-110001 T: +91 11 23353511 F: +91 1123739298
CIN U45201DL2005PTC140408
Creating Intelligent Spaces®





OK

Date: 08.08.2019

To,
Chairman, T.C.C
Cum Additional Deputy Commissioner, Gurgaon

Subject: Submission of CGWA compliance for IT/ Information Technology Enable Services (SEZ) project at Village- Gwal Pahari, Gurgaon – Faridabad road, Sub-Tehsil Wazirabad, District Gurgaon, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.

Reference No: Chairman, T.C.C cum Additional Deputy Commissioner, Gurgaon letter no. 1011 dated 23.11.2010

Dear Sir,

This is with reference to the above captioned subject; we are here with submitting quarterly compliance report for the period **April 2019 to June 2019** and The Ground Water Level monitoring report dated 08.07.2019 at 8 (eight) different locations at IT/ITES Project ASF Insignia SEZ Pvt. Ltd.

Thanking you,

For ASF INSIGNIA SEZ PVT. LTD.

Air Gurgaon
Authorised Signatory
Encl: As above



CC:

1. Member Secretary, CGWA, New Delhi.
2. Hydrologist Office, Ground Water Cell, Gurgaon, Haryana.

ED2532714291N INR:6968253271429
SP VASANT KUMI SO <110070>
Counter No: 4.13/08/2019.15:24
To: MEMBER SECRETARY..
PIN: 110066. R N Purno Main SO
From: ASF INSIGNIA ..
WL: 30ms
At: 17:20 (East) Lat: 2.70
(Track on www.indiaPost.gov.in)



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana
t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com
Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298
Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

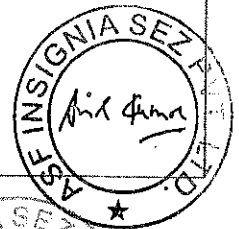
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9/8/19
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9/8/19

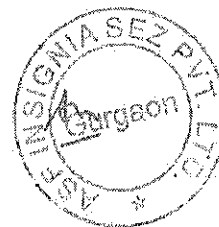
**COMPLIANCE OF THE CONDITIONS AS PER THE NO OBJECTION CERTIFICATE
OBTAINED FROM CHAIRMAN, T.C.C CUM ADDITIONAL DEPUTY
COMMISSIONER, GURGAON VIDE LETTER NO: 1011 DATED 23.11.2010
(ANNEXURE-I). PERIOD APRIL 2019 – JUNE 2019**

CONDITIONS

S.NO.	CONDITIONS	COMPLIANCE
1	The ground water from the tube well shall be exclusively used for drinking purpose only and not for construction or any other purpose. The applicant will have to submit the undertaking on affidavit for the same.	Being Complied. The ground water from the tube well is being exclusively used for drinking purpose only. The affidavit stating the same has already been submitted.
2	The applicant shall take up Rain Water Harvesting system in project area.	Complied. Total 21. nos of Rain Water Harvesting Pits are operational at the site.
3	Treated waste water shall be utilized for gardening and flushing purposes by dual water supply system	Complied. Treated waste water is being utilized for gardening and flushing purposes by dual water supply system.
4	Photograph of the recharge structure is to be submitted immediately after completion to Chairman T.C.C. Gurgaon.	Complied. Photograph of the recharge structure has been submitted to the office of Chairman T.C.C. Cum Additional Deputy Commissioner Gurgaon.
5	After getting the drinking water supply from concerned Private/Govt. agency, applicant would not to be allowed abstraction of ground water through this tube well.	Noted.



6	The applicant will have to submit the depth, diameter, H.P. of primemover and exact location (Khasra no., Killa no.) as per revenue record of permitted tube well along with photograph within 15 days after getting permission letter. Otherwise the permission will be withdrawn. No further drilling or deeping of the tube well should be carried out.	Being Complied. Details already submitted
7	The ground water level in the tube wells is to be monitored at least quarterly (January, May, August & November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre and post monsoon period and data to be submitted Hydrologist office, Ground Water Cell Gurgaon on regular basis.	Complied. We are regularly submitting the required data to your esteemed office. latest Ground Water Level report & Ground Water Test Report is attached as an <i>Annexure II & II-A</i> .
8	Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cancel the permission of the said tube well at any time without assigning any reason, if the contingency so demand.	Noted.



rbp RAJ BOREWELLS & PROJECTS

Specialists In : Rain Water Harvesting, Tubewell Drilling, Dewatering,
Turnkey Projects, Re-development of Old Borewells

Office : Amichand Market, First Floor, Opp. Indian Oil Corp., Sector-13, By Pass Road, Faridabad-121007
E-mail : rajborewells2010@rediffmail.com | Phone : +91-98111-41355

Ref. No.

Date

July,8,2019

M/s ASF Insignia SEZ PVT.LTD.

ASF Centre,
Udyog Vihar, Phase-4,
Gurgaon-122016

Subject: Checking of Water Level of the existing bores at site M/s ASF Insignia SEZ PVT.LTD. Village Gwal Pahari, Tehsil Sohna Distt. Gurgaon, Haryana (April-June,2019)

Dear sir,

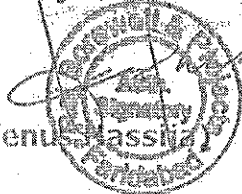
As per our findings following are the water level of different bores for the period April-June,2019 at various sites at ASF Insignia.....

- | | |
|-------------------|--|
| 1. Marked BW No.1 | Cooling Tower WL at 122 Ft. |
| 2. Marked BW No.2 | Ground Floor, Tower 1, South WL at 125 Ft. |
| 3. Marked BW No.3 | Basement-3, Tower-3, WL at 84 Ft. |
| 4. Marked BW No.4 | Housing Northwest WL at 125 Ft. |
| 5. Marked BW No.5 | Housing East WL at 116 Ft. |
| 6. Marked BW No.6 | Behind residential building WL at 120 Ft. |
| 7. Marked BW No.7 | North of B-3 building 1 WL at 118 Ft. |
| 8. Marked BW No.8 | North of B 3 building 2 WL at 120 Ft. |

Thanking you,

Your's truly,

For Raj Borewells & Projects

(Venu Hassia)




B-1

From

Chairman, T.C.C.

Cum Additional Deputy Commissioner, Gurgaon.

To

Conston Buildwell Pvt Ltd, 3823/3 ASF Centre Vidyog vihar-13.

No. 1011

dated

14
Gurgaon

Sub:
Memo.

N.O.C. for regularization of existing tubewells for drinking & domestic purpose.

With reference to your application no 2-8-2010 dated 2-8-2010 on the above cited subject the Technical Core Committee has no objection for withdrawal of ground water from existing Eight tubewell located at Village Gawal Pahali.

The N.O.C. is subject to the following terms & conditions :-

- 1 The ground water from the tubewell shall be exclusively used for drinking & domestic purpose only and not for construction or any other purposes. The applicant will have to submit the undertaking on affidavit for the same.
- 2 The applicant shall take up Rain Water Harvesting scheme in the project area.
- 3 Treated waste water shall be utilized for gardening and flushing purposes by providing dual water supply system.
- 4 Photograph of the recharge structure is to be submitted immediately after completion to the chairman T.C.C. Gurgaon.
- 5 After getting the drinking water supply from concerned Private/Govt agency, the applicant would not be allowed abstraction of ground water through this tubewell.
- 6 The applicant will have to submit the depth, diameter, H.P. of primemover and exact location (Khasra no., Killa no.) as per revenue record of the permitted tubewell alongwith photograph within 15 days after getting permission letter, otherwise the permission will be withdrawn. No further drilling or deeping of the tubewell should be carried out.
- 7 The ground water level in the tubewells is to be monitored atleast quarterly (January, May, August & November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre & post monsoon period and data to be submitted to Hydrologist office, Ground Water Cell Gurgaon on regular basis.
- 8 Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cancel the permission of the said tubewell at any time without assigning any reason, if the contingency so demand.

Chairman, T.C.C.

Cum Additional Deputy Commissioner, Gurgaon.

No. 1012 dated

A copy is forwarded to Member Secretary, C.G.W.A. New Delhi for favour of information & necessary action please.

Chairman, T.C.C.

Cum Additional Deputy Commissioner, Gurgaon.

B. S. YADAV HAS-II
Asstt. Geologist
Ground Water Cell, Gurgaon



As per record available the copy has been compared with the original office copy and found correct.

28/3/16

Date: 25.03.2016



To,

The Chairman-TCC
Cum Addl. Dy. Commissioner,
Vikas Sadan
Gurgaon

Sub.: Request for providing original copy/ certified copy of the NOC dated 23.11.2010 granted to Canton Buildwell Pvt. Ltd. (Now) ASF Insignia SEZ Pvt. Ltd.) for 8 tubewells for drinking and domestic purposes.

Ref.: Your NOC vide Memo No. 1011 dated 23.11.2010

Dear Sir,

This has reference to the above referred NOC dated 23.11.2010 issued to Canton Buildwell Pvt. Ltd. (now known as ASF Insignia SEZ Pvt. Ltd.). This is to bring to your kind notice that the original copy of the above mentioned NOC is somehow not traceable in our records, and perhaps it was never received by us, and we are having only a copy of the office copy of the Deptt. in our records.

It is therefore requested that we may kindly be provided with the original copy of the said NOC issued in our favour vide Memo No. 1011 dated 23.11.2010.

In the alternate, we may be provided with a duly authenticated /certified copy of the said NOC at the earliest.

Thanking you,

Yours faithfully,
For ASF INSIGNIA SEZ PVT.LTD.
(formerly known as Canton Buildwell Pvt. Ltd.)

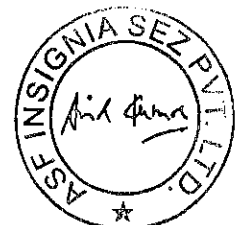
AUTHORIZED SIGNATORY

Encl. Photocopy of NOC vide Memo No. 1011 dated 23.11.2010.

Hydrologist To supply
URGENT certified copy
Put up on.....
urgently.
ADC

ASF INSIGNIA SEZ PRIVATE LIMITED
Corp. Office: ASF Centre, 362-383, Udyog Vihar, Phase-IV, Gurgaon- 122016 (India)
T: +91 124 4777200 F: +91 124 4234110 E: corporate@asfinfrastructure.com W: www.asfinfrastructure.com
Regd. Office: 11, Bahar Lane, Bengali Market, New Delhi-110001 T: +91 11 23353511 F: +91 1123739296
CIN U45201DL2005PTC140408

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Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon - 201 005 (Distt-NCR) INDIA.
Contact No. : 9711159337, 9711159427, SMS/WhatsApp No. : 9711153422, E-mail : enquiry@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

ULR : TC506319000004028F

TEST REPORT

For Any Query Contact
Group : A-9711159337

Water Sample Analysis

Test Report No. : EKO/EV-WA/003/100619

Issue Date 18/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description Borewell Water
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL (Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location Building-2,
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 17/06/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.28	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	220.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	68.5	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	410.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APIA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	190.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be	-



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243570

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 003 (Distt-NCR) INDIA.
Contact No : 9711159337, 9711159427, SMS/Whatsapp No : 9711159427, Email: eko@ekopro.in, ekoproindia@gmail.com, Website : www.ekopro.in

ULR : TC506319000004028F

For Any Query Contact
Group : A-9711159337

Test Report No. : EKD/EV-WA/003/100619

Issue Date : 18/06/2019

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
15					detectable in any 100 ml sample	
16	E.coli	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be detectable in any 100-ml sample	-

* For details pl see IS : 10500-2012.

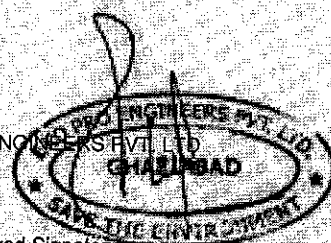
Notes :

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without written permission of the Laboratory.
3. This test report will not be used for any publicity/legal purpose.
4. This test samples will be disposed off after two weeks from the date of issue of test report, unless until specified by the customer.
Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

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Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 003 (Distt-NCR) INDIA
Contact No. : 9711159337, 9711159427, 9711159427, 9711159427 E-mail : info@ekopro.in, ekopro@ekopro.in, ekopro@ekopro.in, ekopro@ekopro.in Website : www.ekopro.in

ULR : TC506319000004029F

TEST REPORTFor Any Query Contact
Group : A-9711159337**Water Sample Analysis**

Test Report No. : EK0/EV-WA/004/100619

Issue Date 18/06/2019

Issued To

ASF INSIGNIA SEZ PVT. LTD.
GAWAL PAHARI
FARIDABAD-GURGAON ROAD
GURGAON
(HARYANA)

Sample Description Borewell Water
Sample Drawn on 08/06/2019
Sample Drawn by EPEPL(Mr. Anuj Kumar)
Sample Received on 10/06/2019
Sampling Location Building-3
Sampling Plan & Procedure SOP-W/66
Sample Quantity 1.0 Litre
Environmental Condition Normal
Analysis Duration 10/06/2019 To 17/06/2019
Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.41	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	210.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	72.0	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	384.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	178.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15185 : 2016		Per 100 mL	Shall not be	



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

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Contact No : 9811159337, 9711159427, SMS/WhatsApp No : 9711159427. E-mail : info@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

ULR : TC506319000004029F

For Any Query Contact
Group : A-9711159337

Test Report No. : EKO/EV-WA/004/100619

Issue Date 18/06/2019

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
15					detectable in any 100 ml sample	
16	E.coli	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be detectable in any 100 ml sample	-

* For details pl see IS : 10500-2012.

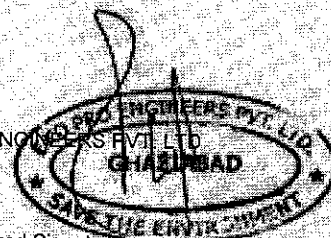
Notes :

End of Report

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt. NCR) INDIA.
 Contact No. : 9711159337, 9711159421, 9810243870 Email : eko@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

ULR : TC506319000004030F

TEST REPORT

For Any Query Contact
 Group : A-9711159337

Water Sample Analysis

Test Report No. : EKO/EV-WA/005/100619

Issue Date 18/06/2019

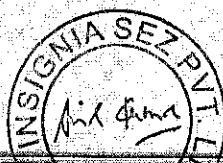
Issued To

ASF INSIGNIA SEZ PVT. LTD.
 GAWAL PAHARI
 FARIDABAD-GURGAON ROAD
 GURGAON
 (HARYANA)

Sample Description Raw Water
 Sample Drawn on 08/06/2019
 Sample Drawn by EPEPL(Mr. Anuj Kumar)
 Sample Received on 10/06/2019
 Sampling Location Stand By Borewell
 Sampling Plan & Procedure SOP-W/66
 Sample Quantity 1.0 Litre
 Environmental Condition Normal
 Analysis Duration 10/06/2019 To 17/06/2019
 Remark (if any) NA

RESULTS

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.26	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	310.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	125.5	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	510.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	205.0	mg/L	200.0	600.0
15	Total Coliform	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be	-



For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 003 (Distt-NCR) INDIA
Contact No. : 9711159337, 9711159427, 9711159422, Email : am@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

ULR : TC506319000004030F

For Any Query Contact
Group : A-9711159337

Test Report No. : EKO/EV-WA/005/100619

Issue Date : 18/06/2019

S.No.	PARAMETER	Test Methods	Results	Units	IS: 10500-2012, Amendment No.2 Sep-2018 (Limits)*	
					Acceptable	Permissible
15					detectable in any 100 ml sample	
16	E.coli	IS : 15185 : 2016	Absent	Per 100 mL	Shall not be detectable in any 100 ml sample	

* For details pl see IS : 10500-2012.

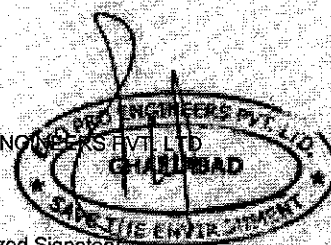
End of Report

Notes :

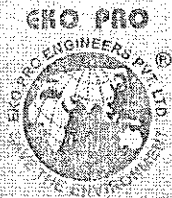
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For EKO PRO ENGINEERS PVT. LTD.



Authorized Signatory



Contact : +91 - 9810243870

EKO PRO ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory

(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA.
Contact No : 9711159210, 9711159427, SMS/Whatsapp No : 9711163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in**ULR -TC506319000005298F****TEST REPORT****Water Sample Analysis****Test Report No : EKO/038/310719****Issue Date : 05/08/2019****Issued To****: ASF INSIGNIA SEZ ITeS**

Village- GwalPahari, Gurgaon- Faridabad Road

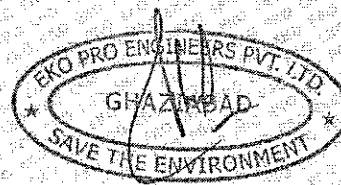
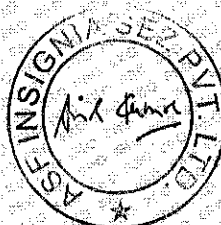
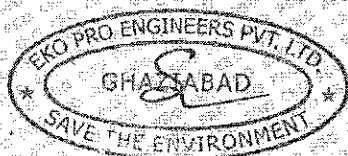
Sub The Wazirabad,

Gurgaon-122003 (Haryana)

Sample Description : Borewell Water
Sample Drawn on : 31/07/2019
Sample Drawn by : EPEPL (Mr. K.K Mishra)
Sample Received on : 31/07/2019
Sampling Location : From Borewell - IDR (Residential Building)
Sampling Plan & Procedure : SOP-W/66
Sample Quantity : 1.0 Litre
Environmental Conditions : Normal
Analysis Duration : 31/07/2019 To 05/08/2019
Remark (if any) : NA

RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS:10500-2012 (Amd.No.2 Sep-2018)	
					Acceptable	Permissible
1	Colour	IS : 3025 (P-4)	<5.0	Hazen	5.0	15.0
2	Odour	IS : 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS : 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS : 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS : 3025 (P-11)	7.28	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO ₃)	IS : 3025 (P-21)	320.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS : 3025 (P-53)	<0.005	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS : 3025 (P-32)	120.0	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS : 3025 (P-26)	<0.2	mg/L	0.2	1.0
10	Fluoride (as F)	IS : 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS : 3025 (P-16)	480.0	mg/L	500.0	2000.0
12	Phenolic Compounds(as C ₆ H ₅ OH)	IS : 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
14	Total Alkalinity (as CaCO ₃)	IS : 3025 (P-23)	194.0	mg/L	200.0	600.0
15	Total Coliform	IS : 1622 :1981	Absent	MPN/100mL	Shall not be	-
16	E.coli	IS : 1622 :1981	Absent	Per 100mL	Shall not be	-





Contact : +91- 9810243870

EKO PRO ENGINEERS PVT. LTD.

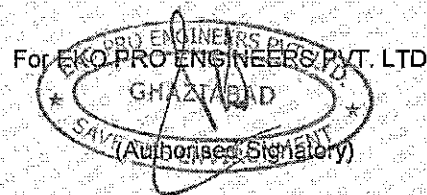
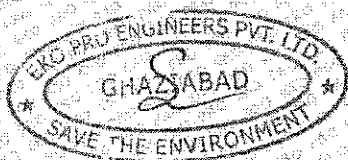
Environmental Consultants and Analytical Laboratory
(An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA.
Contact No : 9711159210, 9711159427, SMS/WhatsApp No : 9711163422, E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

Notes:

1. The results given above are related to the tested sample, as received & mentioned parameters.
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

****End of Report****



Page 02 of 02





o/c

30.04.2019

To,

The Regional Officer,
Haryana State Pollution Control Board
Gurgaon

Sub.: Submission of Form- V, Environmental Statement for the financial year 01.04.2018 to 31.03.2019.

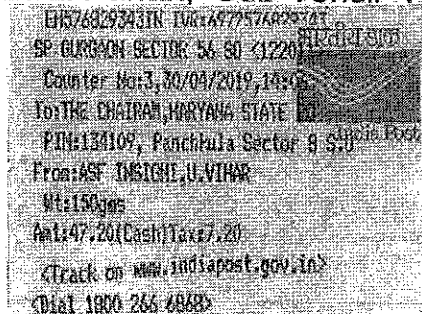
Dear Sir,

We are enclosing herewith Form-V for the period from **01.04.2018 to 31.03.2019** i.e. Environmental Statement for the financial year 2018 to 2019 for our site at Village Gwal Pahari, Sub-Tehsil Wazirabad Distt. Gurgaon (Haryana).

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT.LTD.

Anil Mendiratta
Authorized Signatory



Nishant
1-5-2019
(Clerk)

Encl: As Above

H.S.P.C.B.
GRN

CC: The Chairman
Haryana State Pollution Control Board,
C-11, Sector-6, Panchkula



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

Creating Intelligent Spaces®

FORM - V
(See Rule-14)

Environmental Statement for the financial year 01.04.2018 - 31.03.2019

Part-A

- (i) Name and address of owner/occupier of the Industry, operation or process : ASF Insignia SEZ Pvt. Ltd.
Village Gwal Pahari, Sub-Tehsil
Wazirabad Distt. Gurgaon, Haryana
- (ii) Industry category: Primary (STC code) : IT/ITES Special Economic Zone
Secondary- (SIC Code)
- (iii) Production capacity: Units : Not Applicable
- (iv) Year of establishment : November, 2011
- (v) Date of last environmental statement submitted : 07, December 2018

Part - B

Water and Raw material consumption

(i) Water consumption m³/day:

Process : NIL
Cooling : 115 m³ /day (115 m³ /day treated sewage)
Domestic : 263 m³/day (263 m³ /day extracted from ground through approved tube well)
Horticulture : 80 m³ /day (80 m³ /day treated sewage)

HUDA WATER SOURCE NOT PROVIDED YET

S. No.	Name of Products	Process water consumption per unit of product output	
		During the previous financial year	During the current financial year
1.	Not Applicable	Not Applicable	Not Applicable

(ii) Raw Material consumption : Not Applicable

S. No.	*Name of Raw Material	Name of Products	Consumption of raw material per unit output	
			During the previous financial year	During the current financial year
1.				
2.				
3.				

* Industry may use if disclosing details of raw material would violate contractual obligations; otherwise all industries have to name the raw material used.



Part – C
Pollution discharged to environment /unit of output
(Parameters as specified in the consent issued)

	Pollutants	Quantity of pollutants discharged (mass/day)	Concentration of pollutants in discharges (mass/volume)	Percentage variation from prescribed standards with reasons
(a) Water	Zero Discharge Unit. No pollutant s discharged into the environment as the entire sewage is treated and the entire (100%) treated effluent from STP is used for cooling towers and horticulture. The monitoring report of STP effluent is enclosed as <i>Annexure - I</i> .	Not Applicable	Not Applicable	Not Applicable
(b) Air	Emissions from stacks of back-up DG sets (operated only during power failure) The Stack Emission monitoring report is attached as an <i>Annexure - II</i>	The results of monitoring of DG stack emissions from approved laboratory is enclosed as Annex 2		

Part – D
Hazardous Wastes

(As specified under Hazardous Wastes (Management, Handling and Trans- boundary Movement) Rules.

	Hazardous Wastes	Total Quantity (kg)	
		During the previous financial year	During the current financial year
(a) From process	Used Oil from DG sets	6380 L	9460 L
(b) From Process	E-Waste	700 KG	8600 KG
(c) From pollution control facilities	Not Applicable	Not Applicable	Not Applicable

Part – E
Solid Wastes

	Solid Wastes	Total Quantity (kg)	
		During the previous financial year	During the current financial year
(a) From process (IT/ITES Special Economic Zone)	1) Wet Garbage	140000 KG	255500 KG
	2) Dry Garbage	190000 KG	182500 KG
	3) Scrap	NIL	NIL
(b) From pollution control	STP Sludge	371488 KG	255500 KG



facility			
(c) (1) Quantity recycled or re-utilizes within the unit	1) Dewatered STP Sludge is used as manure in horticulture	<u>NIL</u>	<u>NIL</u>
(2) Sold	1) Scrap		<u>NIL</u>
(3) Disposed	1) Wet Garbage is disposed to Govt. of Haryana authorized vendor.	140000 KG	253500 KG
	2) Dry Garbage is disposed to Govt. of Haryana authorized vendor	190000 KG	182500 KG

Part – F

Please specify the characterizations (in terms of composition of quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

Solid wastes	Solid Wastes are segregated into organic biodegradable wastes (Waste vegetables, food, etc) , non-biodegradable wastes (paper, plastic, glass, etc) and Domestic Hazardous waste (sanitary & other non recyclable & non combustible waste) and collected in separate bins. The said wastes are sold to Govt. Approved vendor.
Hazardous wastes	The used oil from DG sets is sold to authorized waste recycler.

Part – G

Impact of the pollution abatement measures taken on conservation of natural resources and the cost of production.

Treated effluent from STP is recycled for use in toilet flushing, Air-conditioning and horticulture

Part – H

Additional measures/investment proposal for environmental protection including abatement of pollution, prevention of pollution.

All measures for environmental protection and abatement/ prevention of pollution have already been taken. Therefore, no additional measure is envisaged.

Part – I

Any other particulars for improving the quality of the environment:

1. The entire sewage is treated up to the tertiary level in the STP.
2. The entire (100%) treated effluent from STP is recycled for cooling, toilet flushing & horticulture.
3. Adequate stack height for DG sets is provided as per norms to reduce air pollution.
4. Acoustic treatment of DG room for control of noise as per norms.
5. Adequate tree plantation has been carried out for dust control, noise control ,protection from pollutants in air , shading and aesthetics.
6. Rainwater harvesting pits have been provided for recharge of groundwater.
7. Solid wastes are segregated and recycled through authorized vendors.





AF

The Regional Office
Haryana State Pollution Control Board
Vikas Sadan 1st Floor near DC Court
Gurgaon, Pin Code -122001 Haryana

Dated. 10.08.2018

Sub:- Disposal of Other waste & Electrical Apparatus (E-Waste) to M/s Deshwal Waste Management Pvt. Ltd. SCO- 81 Second Floor Main Market Sector 17-A Huda Market Gurgaon 122001 Haryana.

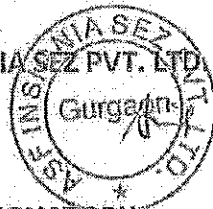
Dear Sir,

We have sent 355 Kgs of Other waste & Electrical Apparatus (E-Waste) to M/s Deshwal Waste Management Pvt. Ltd. SCO- 81 Second Floor Main Market Sector 17-A , Huda Market Gurgaon 122001 Haryana. and enclosing herewith copies of the following relevant documents for your records:-

1. Tax Invoice No.AF 1018500031 Dated 07.08.2018
2. Bill Of Entry No.2000023 Dated 04.06.2018
3. Form -6 (See Rule 19) E-Waste Manifest.
4. Registration Certificate- Cum-Pass Book for Recycler & Dismantler of E-Waste.
5. Goods/ Materials Gate Pass No. 159 Dated 07.08.2018
6. Weight Slip No. 2865 Dated 07.08.2018

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl.: As above.

208-18
H.S.P.C.B.
GRN



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/TeS, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

E: +91 124 4777200 T: +91 124 4234110 a: corporate@asinfrastructure.com w: www.asinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 E: +91 11 28355511 T: +91 11 28739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN U45201DL2005PTAC140408

Creating Intelligent Spaces®



GURGAON-FARIDABAD ROAD, VILLAGE-GWAL PAHARI, TEHSIL-SOHNA

DISTRICT-GURGAON, HARYANA ASF Insignia SEZ P

GST No. 08AACCCT14

1890

A/c ASF

07/08/18

TO

Ms.

Deshrwal Waste Management PH 44,
SCO-81, D Block, Mata Mandi Market
Set-17, Gurgaon, Haryana

NON RETURNABLE

MODE OF TRANSPORT

VEHICLE NO.

DLR 6687

SL. No.	DESCRIPTION OF GOODS/MATERIAL	UNIT	QTY	REMARKS
01	Other Waste old Soap of Electrical Apparatus (E-Waste)	Kg	355	
	Custom BOB No - 2000023, dt. 04/06/2018. Invoice No - AF/018505031 W Slip No - 2865,			<p>A. F. Insignia SEC Pvt. Ltd HARDI OUT WARD ENTRY ET NO.....392..... Time In..... Time Out.....19/7/18..... Date 07/11/2018 Sign (Security) [Signature]</p>
		Kg	355	

AUTHORISED SIGNATORY






ASF INSIGNIA SEZ PRIVATE LIMITED
VILL. GWALPAPARI, BURGADON-FARIDABAD ROAD
TEHSIL SONNA, DISTRICT BURGAON (HR)

BLIP NO.	22663	DATE	07-08-2018
VEHICLE NO.	DLLR 6687	VEHICLE NAME	TEMPORARY
MATT. NAME	Tube light scrap	CURT. NAME	DESHWAL WASTE
REMARKS	ASF TO DESHWAL		
GROSS WEIGHT	01545KG	07-08-2018	18.1
TARE WEIGHT	01190KG	07-08-2018	15.6
NET WEIGHT	00255KG		
CHARGES	0/-		

[Signature]
OPERATOR'S SIGN

Tax Invoice

Supplier Company ASF INSIGNIA SEZ PRIVATE LIMITED ASF INSIGNIA SEZ IT&S, Village GwalPahariGurgaon Faridabad Road District - SubTeh Wazirabad, Gurgaon PinCode - 122003 GSTIN - 06AAACC07148L1ZQ Place of Supply: Haryana Name of State (State Code): Haryana(07)		Invoice No: AF1018500031 SAP Document Number: 91300176 Date of Issue: 07.08.2018	
Recipient: DESHWAL WASTE MANAGEMENT PVT LTD SCO-81, Second Floor Main Market Sector 17A, Huda Market, GURGAON 122001 GSTIN - 06AAECD8629D1ZQ Whether TAX is Payable on Reverse Charge - No		Order No. Date Permission No. 91600089 Dated 20.06.2018 Delivery: 91700177 Buyer (If other than consignee) Same As Consignee	

Mark/Nos./Kind of packages	Description of goods	HSN / SAC	Quantity (Nos)	Rate Rs.	Amount Rs.
1	Other waste & electrical apparatus scrap	85481090	355.000	0.30	106.50
N. Wt:	0.000 KG				
G. Wt:	0.000 KG				
TOTAL			355.000		106.50
			10.00 %		10.65
			10.00 %		1.07
			18.00 %		21.28
					139.50
Total: RUPEES ONE HUNDRED THIRTY NINE Rupees FIFTY Paise ONLY.					
We certify that the above particulars are true & correct.			For ASF INSIGNIA SEZ PVT LTD For ASF INSIGNIA SEZ PVT LTD  Anshu Signature / DSC		



Form-6
[See rule 19]
E-WASTE MANIFEST

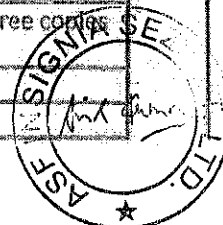
Sender's name and mailing address (including Pin No.):	ASF Engineering SEZ Pvt Ltd, Gurgaon-Faridabad Road, Vill - Gwal Pahari, Dist - Gurgaon
Sender's authorization No, if applicable:	
Manifest Document No:	MPD/MANESAR/2018-2019/170
Transporter's name and address (including Phone No.):	Deshwal Waste Management Pvt Ltd, MANESAR Gurgaon (Haryana)
Type of vehicle:	
Transporter's registration No.:	
Vehicle registration No.:	
Receiver's name & address:	M/s. Deshwal Waste Management Pvt. Ltd Plot No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050
Receiver's authorization No, if applicable:	No. HSPCD/Consent: 2303916GUSOCTOHWM3328999
Description of E-Waste (Item, Weight/Numbers):	355 Pcs
Signature and stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre Refurbisher or Dismantler):	

Signature:

ASF Engineering SEZ Pvt Ltd
Gurgaon-Faridabad Road,
Vill - Gwal Pahari, Dist - Gurgaon
Date: 08/07/2018

Transporter acknowledgement of receipt of E-Wastes	
Deshwal Waste Management Pvt. Ltd Plot No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050	
Signature:	08/07/2018 Month/Day/Year
We hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are in all respect in proper condition for transport by road according to applicable to national government regulations.	
Deshwal Waste Management Pvt. Ltd Plot No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050	
Signature:	08/07/2018 Month/Day/Year

Purpose (2)	
1) To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.	
2) To be retained by the receiver after signature of the transporter.	
3) To be retained by the transporter after taking signature of the receiver.	



Form-6
[See rule 19]
E-WASTE MANIFEST

Sender's name and mailing address (including one No.):	ASF Insignia SEZ Pvt. Ltd. Gurgaon - Faridkot Road, Vill. Gwal Pahari, Dist. - Gurgaon
Sender's authorization No, if applicable:	
Manifest Document No:	MDN / Manesar / 2018 - 2019 / 170
Transporter's name and address (including Phone No.):	Deshwal Waste Management Pvt. Ltd. Manesar Gurgaon (HR.)
Type of vehicle:	
Transporter's registration No:	
Vehicle registration No:	
Receiver's name & address:	M/s. Deshwal Waste Management Pvt. Ltd Plot No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050
Receiver's authorization No, if applicable:	No. HSPCB/Consent: 280391GGUSOCTOHH/M3328999
Description of E-Waste (Item, Weight/Numbers):	355 kg.
Name and stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre Refurbisher or Dismantler):	

Signature:

ASF Insignia SEZ Pvt. Ltd.
Gurgaon - Faridkot Road
Vill. Gwal Pahari, Dist. - Gurgaon
Date: 08/07/2018
Month/Day/Year

Transporter acknowledgement of receipt of E-Wastes

Deshwal Waste Management Pvt. Ltd.
No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050

Name and stamp:

Signature:

08/07/2018
Month/Day/Year

Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler)

We hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are in all respect in proper condition for transport by road according to applicable to national government regulations.

Verification of receipt of E-Waste

M/s. Deshwal Waste Management Pvt. Ltd.
No-292, Sec-7, IMT Manesar, Gurgaon, Haryana, 122050

Name and stamp:

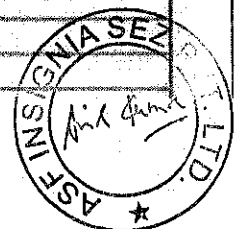
Signature:

08/07/2018
Month/Day/Year

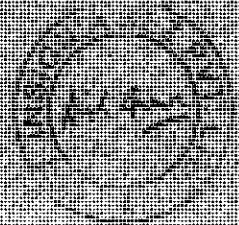
Is applicable

to:-

Color with code (1)	Purpose (2)
(Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
(Pink)	To be retained by the receiver after signature of the transporter.
(Orange)	To be retained by the transporter after taking signature of the receiver.



THE UNIVERSITY OF CHICAGO
LIBRARY



Registration Certificate-cum-Pass Book for Recycler & Dismantler of E-waste *

Name and Address : M/S. Sankhu...
of the Industry : ...
/Recycler/dismantler: ...
Telephone/Fax No. : ...
E-mail Address : ...
Registration No. : ...
Date of Issue : ...
Validity Period : ... To ...

Sr. No.	E-waste Category	Max Registered Quantity of e-waste for Recycling / Dismantling (Tons Per Annum)
	Scrap metal 2 Recycled Others 10 For Recycling No. of units 10	3823.655 103500 MT 00000000 00000000 00000000

Authorised Signatory of
Sea



COGNITION OF THE REGION

 1. 一个长方形的物体，它的长度是 10 厘米，宽度是 5 厘米。

Permitted Quantity

Waste (5) Type:		Permitted Quantity				
Sr. No	Date	Address of the Auctioneer/ Seller	Type & Quantity of E-waste Sold/ Auctioned	Signature & Seal of the Auctioneer/ Seller with date	Date of the arrival in the Recyclers premises & Challan No. (date)	Balance Quantity (Registered-Procured till date)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
204	2 July 2018	Cashmere	200kg			
205	2018	Charguati	0			
207	2018	Wardhima	22 kg			
208	2018	Wardhima	0			
209	2018	Wardhima	1100kg			
210	2018	Wardhima	0			
211	2018	Wardhima	250 kg			
212	2018	Wardhima	40kg			
213	2018	Wardhima	410kg			
214	2018	Wardhima	640kg			
215	2018	Wardhima	0			
216	2018	Wardhima	0			
217	2018	Wardhima	0			
218	2018	Wardhima	0			
219	2018	Wardhima	0			
220	2018	Wardhima	0			
221	2018	Wardhima	0			
222	2018	Wardhima	0			
223	2018	Wardhima	0			
224	2018	Wardhima	0			
225	2018	Wardhima	0			
226	2018	Wardhima	0			
227	2018	Wardhima	0			
228	2018	Wardhima	0			
229	2018	Wardhima	0			
230	2018	Wardhima	0			
231	2018	Wardhima	0			
232	2018	Wardhima	0			
233	2018	Wardhima	0			
234	2018	Wardhima	0			
235	2018	Wardhima	0			
236	2018	Wardhima	0			
237	2018	Wardhima	0			
238	2018	Wardhima	0			
239	2018	Wardhima	0			
240	2018	Wardhima	0			
241	2018	Wardhima	0			
242	2018	Wardhima	0			
243	2018	Wardhima	0			
244	2018	Wardhima	0			
245	2018	Wardhima	0			
246	2018	Wardhima	0			
247	2018	Wardhima	0			
248	2018	Wardhima	0			
249	2018	Wardhima	0			
250	2018	Wardhima	0			
251	2018	Wardhima	0			
252	2018	Wardhima	0			
253	2018	Wardhima	0			
254	2018	Wardhima	0			
255	2018	Wardhima	0			
256	2018	Wardhima	0			
257	2018	Wardhima	0			
258	2018	Wardhima	0			
259	2018	Wardhima	0			
260	2018	Wardhima	0			
261	2018	Wardhima	0			
262	2018	Wardhima	0			
263	2018	Wardhima	0			
264	2018	Wardhima	0			
265	2018	Wardhima	0			
266	2018	Wardhima	0			
267	2018	Wardhima	0			
268	2018	Wardhima	0			
269	2018	Wardhima	0			
270	2018	Wardhima	0			
271	2018	Wardhima	0			
272	2018	Wardhima	0			
273	2018	Wardhima	0			
274	2018	Wardhima	0			
275	2018	Wardhima	0			
276	2018	Wardhima	0			
277	2018	Wardhima	0			
278	2018	Wardhima	0			
279	2018	Wardhima	0			
280	2018	Wardhima	0			
281	2018	Wardhima	0			
282	2018	Wardhima	0			
283	2018	Wardhima	0			
284	2018	Wardhima	0			
285	2018	Wardhima	0			
286	2018	Wardhima	0			
287	2018	Wardhima	0			
288	2018	Wardhima	0			
289	2018	Wardhima	0			
290	2018	Wardhima	0			
291	2018	Wardhima	0			
292	2018	Wardhima	0			
293	2018	Wardhima	0			
294	2018	Wardhima	0			
295	2018	Wardhima	0			
296	2018	Wardhima	0			
297	2018	Wardhima	0			
298	2018	Wardhima	0			
299	2018	Wardhima	0			
300	2018	Wardhima	0			

Condition No. 3 of the Registration

Page: 1

Permitted Quantity:.....

[illegible]

DEB 1000 0000

ASST. SEC. GEN. (INFORMATION)

OF ENTRY FOR HOME CONSUMPTION (SEE TOOT A LUN)

ASST. SEC. GEN. (INFORMATION)

1. NAME OF THE IMPORTER: **ASST. SEC. GEN. (INFORMATION)**

2. ADDRESS OF THE IMPORTER: **ASST. SEC. GEN. (INFORMATION)**

3. DATE OF ENTRY: **ASST. SEC. GEN. (INFORMATION)**

4. VALUE OF THE IMPORT: **ASST. SEC. GEN. (INFORMATION)**

5. QUANTITY OF THE IMPORT: **ASST. SEC. GEN. (INFORMATION)**

6. DESCRIPTION OF THE IMPORT: **ASST. SEC. GEN. (INFORMATION)**

7. ORIGIN OF THE IMPORT: **ASST. SEC. GEN. (INFORMATION)**

8. DUTY RATE: **ASST. SEC. GEN. (INFORMATION)**

9. DUTY AMOUNT: **ASST. SEC. GEN. (INFORMATION)**

10. PAYMENT METHOD: **ASST. SEC. GEN. (INFORMATION)**

11. TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**

12. TOTAL DUTY: **ASST. SEC. GEN. (INFORMATION)**

13. TOTAL TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**

14. TOTAL PAYMENT: **ASST. SEC. GEN. (INFORMATION)**

15. TOTAL DUTY AND TAXES: **ASST. SEC. GEN. (INFORMATION)**

16. TOTAL TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**

17. TOTAL PAYMENT: **ASST. SEC. GEN. (INFORMATION)**

18. TOTAL DUTY AND TAXES: **ASST. SEC. GEN. (INFORMATION)**

19. TOTAL TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**

20. TOTAL PAYMENT: **ASST. SEC. GEN. (INFORMATION)**

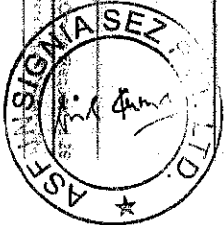
21. TOTAL DUTY AND TAXES: **ASST. SEC. GEN. (INFORMATION)**

22. TOTAL TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**

23. TOTAL PAYMENT: **ASST. SEC. GEN. (INFORMATION)**

24. TOTAL DUTY AND TAXES: **ASST. SEC. GEN. (INFORMATION)**

25. TOTAL TAXES AND FEES: **ASST. SEC. GEN. (INFORMATION)**



Auth. Officer & Supdt
ASST. Insignia SEZ
Gurgaon, (Hr)

[Signature]
12/10

THE OFFICIALS OF THE CUSTOMS AND EXCISE DEPARTMENT, GURGAON, HARYANA, INDIA, HAVE RECEIVED THE ABOVE-mentioned entry and have verified the same. The entry is found to be correct and the goods are allowed to pass.



112

The Regional Office
Haryana State Pollution Control Board
Vikas Sadan 1st Floor near DC Court
Gurgaon, Pin Code -122001 Haryana

Dated. 28.09.2018

Sub:- Disposal of Other waste & Electrical Apparatus (E-Waste) to M/s Giriraj Metal 39, HSIIDC KUTANA Hisar Road, Rohtak 124001 Haryana (India)

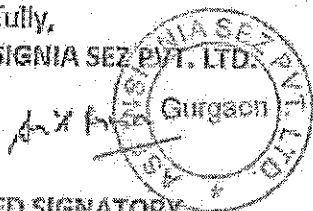
Dear Sir,

We have sent 8245 Kgs of Other waste & Electrical Apparatus (E-Waste) to M/s Giriraj Metal 39, HSIIDC KUTANA Hisar Road, Rohtak 124001 Haryana (India) and enclosing herewith copies of the following relevant documents for your records:-

1. Tax Invoice No.AF 1018500040 Dated 27.09.2018
2. Bill Of Entry No.2000047 Dated 22.08.2018
3. Form -6 (See Rule 19) E-Waste Manifest Sr. No. 024 Dated 27.09.2018
4. Registration Certificate- Cum-Pass Book for Recycler & of E-Waste. Registration No. Dismantler/EW/2015/001/HSPCB Dated 05.11.2015.
5. Goods/ Materials Gate Pass No. 192 Dated 27.09.2018
6. Weight Slip No. 2960 & 2963 Dated 27.09.2018
7. E-Way Bill No. 3110 5084 7322 Dated 27.09.2018

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl.: As above.

1-10-18
H.S.P.C.B.
GRN



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ IT/ITES, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

T: +91 124 4777200 F: +91 124 4234110 E: corporate@asfinfrastructure.com W: www.asfinfrastructure.com

Regd. Office : T1, Babar Lane, Bengali Market, New Delhi-110001 T: +91 11 23355511 F: +91 11 23739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

CIN: U45201DL2005PTAC140408

Creating Intelligent Spaces[®]

INSIGNIA

DISTRICT-GURGAON, HARYANA ASF Insignia SEZ Pvt. Ltd

AR99ACM/4009	
VEHICLE NO.	DLV/7821

AS Insignia SEZ Pvt. Ltd
INWARD/OUT WARD ENTRY
S.No. 419
Time in
Time Out 19:18
Date 27.09.18
Sign. (Security) 01, 1

AUTHORISED SIGNATORY



AGS INSIGNIA SEZ PRIVATE LIMITED
 WILL. BHALPARKARI, BURGAKH-ERANDRA ROAD
 TERNULI SURANA, DISTRICT BURHAN (H)

आगस इन्सिग्निया सेज प्राइवेट लिमिटेड

SLIP NO. 27-09-2018 DATE 27-09-2018
 VEHICLE NO. MREGATION 47002 VEHICLE NO. 07070
 NAME, NAME DUST, NAME DRIHAT MIAL
 REMARKS AGS TO BURHAN

GROSS WEIGHT : 10323.2KGS 27-09-2018 1745:15
 TARE WEIGHT : 2525.5KGS 76-09-2018 1456:15
 NET WEIGHT 7797.7KGS

CHARGES : 0/- OPERATOR'S SIGN



ADP INSIGNIA SEZ PRIVATE LIMITED
 VILL. CHALPAPARI, SUBPOSTOFFICE, ROAD
 TIRUPUR, DISTRICT ERISAVI (TN)

ADP INSIGNIA SEZ PRIVATE LIMITED

SLIP NO.	22963	DATE	22-01-2018
VEHICLE NO.	DL 11 N 7821	VEHICLE NAME	CAR
PLATE NO.	DL 11 N 7821	CUST. NAME	ADP INSIGNIA SEZ
REMARKS	ADP TO ERISAVI		
SALES PRICE	10354000		
TOTAL NET WT	10355000		
NET WEIGHT	10357000		
CHARGES	00		


Shri. K. S.
 06/01/2018

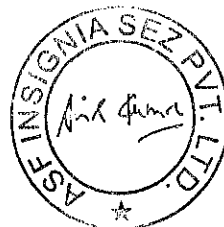


Tax Invoice

Supplier Company ASF INSIGNIA SEZ PRIVATE LIMITED ASF INSIGNIA SEZ ITES, Village Gwal Pahari Gurgaon Faridabad Road District - Sub Teh Wazirabad, Gurgaon Pin Code - 122003 GSTIN - 06AAACC7148L1ZG Place of Supply: Haryana Name of State (State Code): Haryana(07)		Invoice No: AF1016500040 SAP Document Number: 91300165 Date of Issue: 27.09.2018	
Recipient: GIRIRAJ METAL 39, HISAR ROAD, HSIIDC KUTANA, Rohtak 124001 GSTIN - 06AAKFG2840E1ZO Whether TAX is Payable on Reverse Charge - No		Order No. Date Permission No. 91600098 Dated 12.08.2018 Delivery: 91700193 Buyer (if other than consignee) Same As Consignee	

Mark/Nos./Kind of packages	Description of goods	HSN / SAC	Quantity (Nos)	Rate Rs.	Amount Rs.
1	Other waste & electrical apparatus scrap	85481090	8,245.000	6.45	53,180.25
N. Wt:	0.000 KG				
G. Wt:	0.000 KG				
TOTAL			8,245.000		53,180.25
BCD			10.00 %		5,318.03
SWS			10.00 %		531.80
CGST					
SGST					
IGST			18.00 %		10,625.41
Net Invoice Value					69,655.49

Total: RUPEES SIXTY NINE THOUSAND SIX HUNDRED FIFTY FIVE Rupees FORTY NINE Paise ONLY.	
We certify that the above particulars are true & correct.	For ASF INSIGNIA SEZ PVT LTD  Signature / DSC



Form-6
[See rule 19]

Sr. No. 024

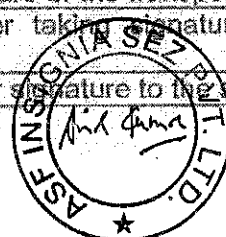
Date 27/09/2018

E-WASTE MANIFEST

1.	Sender's name and mailing address (including Phone No.) ASE Insignia SEZ Pvt. Ltd Vill. Gwal Pahari Tehsil Sohna Gurgaon Haryana, India	GIRIRAJ METAL Factory : 39, HSIDC Kutana, Hisar Road, Rohtak, Haryana (India) Office : C-128, Khajan Basti, (Maya Puri, Near Masjid), New Delhi-110048 (India) Mobile : +91-7503153346 +91-9890141419 +91-9654017823
2.	Sender's authorisation No, if applicable.	
3.	Manifest Document No.	GM/2018/26
4.	Transporter's name and address (including Phone No.)	Giriraj Metal
5.	Type of vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter/s registration No.	HR99ACN/40094 DL1LV/7821
7.	Vehicle registration No.	
8.	Receiver's name & address :	Rohini - 925040333
9.	Receiver's authorisation No, if applicable.	Dismantler/E-W/2015/001/HSCG
10.	Description of E-Waste (Item, Weight/ Numbers) :	E-Waste - 8245 Kgs
11.	Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler): Signature: _____ Month _____ Day _____ Year 27/09/2018	
12.	Transporter acknowledgement of receipt of E-Wastes Name and Stamp of Transporter: _____ Signature: _____ Month _____ Day _____ Year 27/09/2018	
13.	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) certification of receipt of E-waste Name and Stamp of Receiver: _____ Signature: _____ Month _____ Day _____ Year 27/09/2018	

* As applicable
Note:-

Copy number with colour code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be returned by the receiver with his/her signature to the sender



Form-6
[See rule 19]

Sr. No. 024

E-WASTE MANIFEST

Date 27/09/2018

1.	Sender's name and mailing address (including Phone No.) ASF Insignia SEZ Pvt. Ltd Vill. Gwal Pahani, Tehsil Sohna Gurgaon Haryana, India	GIRIRAJ METAL Factory : 39, HSIDC Kutana, Hisar Road, Rohtak, Haryana (India) Office : C-128, Khajan Basti, (Maya Puri, Near Masjid), New Delhi-110046 (India) Mobile : +91-7503153346 +91-9090141419 +91-9654017323
2.	Sender's authorisation No, if applicable:	
3.	Manifest Document No.	GM/2018/26
4.	Transporter's name and address (including Phone No.)	Giriraj Metal
5.	Type of vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter/s registration No.	HR99A CM 40094 DL 1141 7821
7.	Vehicle registration No.	
8.	Receiver's name & address :	Rohini - 925046333
9.	Receiver's authorisation No, if applicable.	Discontinued / E-W/2018/001/1000
10.	Description of E-Waste (Item, Weight/ Numbers) :	E-Waste - 8245 Kgs
11.	Name and stamp of Generator (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler): Signature: Month Day Year	GIRIRAJ METAL 27/09/2018
12.	Transporter acknowledgement of receipt of E-Wastes Name and stamp: Signature: Month Day Year	GIRIRAJ METAL 27/09/2018
13.	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) certification of receipt of E-waste Name and stamp: Signature: Month Day Year	27/09/2018

* As applicable
Note:-

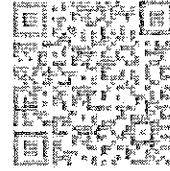
Copy number with colour code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be returned by the receiver with his/her signature to the sender



2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3110 5084 7322

Generated Date: 27/09/2018 06:25 PM

Generated By: 08AAC CC714 BL1ZG Valid Upto: 28/09/2018

Mode: Road

Approx Distance: 90km

Type: Outward - Supply

Document Details: Tax Invoice - AF1018S00040 - 27/09/2018

2. Address Details

From

GSTIN: 08AAC CC714 BL1ZG
ASF INSIGNIA SEZ PVT LTD
GAWALPARKARI
FARIDKOT ROAD GURGAON
HARYANA-122001

To

GSTIN: 08AAK FG284 BE1ZD
GIRI RAJ METAL
28
HSAR ROAD
HSIDC KUTANA, HARYANA-124001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+IG+CESS)
85401090	ELECTRICAL WASTE	8245.00 KGS	59030.08	0+0+18+0

Total Taxable Amount: 59030.08

CGST Amount: 0.00

SGST Amount: 0.00

IGST Amount: 10826.41

CESS Amount: 0.00

4. Transportation Details

Transporter ID & Name: SS TRANSPORT

Transporter Doc. No & Date: 070 & 27/09/2018

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle (if any)
Road	DL01LV7321 & 070 & 27/09/2018		27/09/2018 06:25 PM	08AAC CC714 BL1ZG	-	-



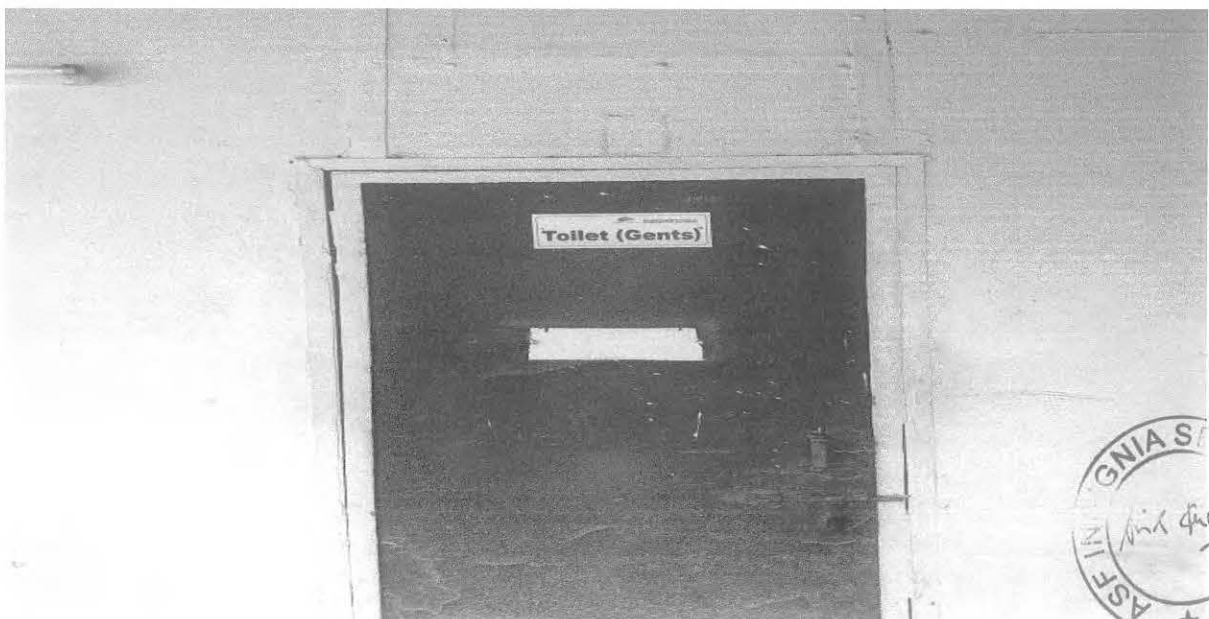
311050847322



Photograph of sanitation facilities



Photograph of sanitation facilities





HARYANA STATE POLLUTION CONTROL BOARD

Gurgaon North Vikas Sada, 1st Floor,
Near DC Court, Gurgaon Ph.0124-2332775

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 313298218GUNOCTO5227621

Dated:23/04/2018

To.

M/s :Batching Plant by SHAPOORJI PALLONJI and COMPAN
For ASF Insignia SEZ Pvt Ltd GAWAL PAHARI FARIDABAD ROAD
GURGAON HARYANA

Subject: Grant of consent to operate to M/s-Batching Plant by SHAPOORJI PALLONJI and COMPAN.

Please refer to your application no. 5227621 received on dated 2018-03-26 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s Batching Plant by SHAPOORJI PALLONJI and COMPAN is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	01/04/2018 - 31/03/2020
Industry Type	Ready mix cement concrete
Category	GREEN
Investment(In Lakh)	66.8199997
Total Land Area(Sq. meter)	3300.0
Total Builtup Area(Sq. meter)	1457.5
Quantity of effluent	
1. Trade	0.0 KL/Day
2. Domestic	1.5 KL/Day
Number of outlets	1.0
Mode of discharge	
1. Domestic	SEPTIC TANK
2. Trade	
Domestic Effluent Parameters	
1. NA	
Trade Effluent Parameters	
1. NA	
Number of stacks	1
Height of stack	
1. Stack to DG set 125 KVA	6.5 METER (Above roof level)
Emission parameters	
1. NA	

Product Details	
1. Readymix concrete	400 Metric Tonnes/day
Capacity of boiler	
1. NA	Ton/hr
Type of Furnace	
1. NA	
Type of Fuel	
1. Diesel	0.4 KL/day
Raw Material Details	
Cement	7 Metric Tonnes/Day
Flyash	2 Metric Tonnes/Day
sand	14 Metric Tonnes/Day
water	40 Kilo Liters/Day
admixture	1 Metric Tonnes/Day
aggregate	30 Metric Tonnes/Day

Regional Officer, Gurgaon North
Haryana State Pollution Control Board.

HARYANA STATE Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time

the concentration of any characteristics should exceed these limits for discharge.

10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

HARYANA STATE **Specific Conditions :**

1. The unit will submit the analysis reports of trade effluent/air emissions/ noise, from all sources as applicable, before 30th June every year and will keep all parameters within standards prescribed under Environment (Protection) Rules, 1986. 2. The unit will submit the Annual Report under HWM Rules by 30th June and Environment Statement by 30th September every year. 3. Unit will submit fresh balance sheet/ CA certificate regarding capital investment cost of the unit on land, building, plant and machinery without depreciation and will also deposit balance consent fee if any found due as per latest balance sheet/ CA certificate, by 30th September every year. 4. Unit will apply for renewal of consent/Authorization at least 90 days before expiry date of the consent/Authorization. 5. The hazardous waste generated by the unit will be disposed off only through Authorized TSDF/recyclers / Refiners of hazardous waste.

Jai Bhagwan

Digitally signed by Jai Bhagwan
Date: 2018.04.23 14:42:23 +05'30'

Regional Officer, Gurgaon North
Haryana State Pollution Control Board.



Photograph of AAC Blocks



Date: 11.11.2019

To

ASF Insignia SEZ Pvt. Ltd.
Gwal Pahari, District-Gurgaon
Haryana

Sub: Submission of Environment Compliance Audit report

Sir,

In reference to the above captioned subject; The Environment Audit at your IT/ITES SEZ Project has been conducted on 11.07.2019. We are hereby submitting Environment Compliance Audit report for your IT/ITES ASF Insignia SEZ project.

Yours Faithfully

For M/s OCEAO-ENVIRO Management Solutions India Pvt. Ltd.


Authorised Signatory



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QUARTERLY ENVIRONMENT CLEARANCE COMPLIANCE AUDIT

Project Name: ASF Insignia SEZ Pvt. Ltd.

Venue of Audit: Village Gwal Pahari, District-Gurgaon

Date of Meeting: 11.07.2019


Day & Time of Meeting: Thursday, 11:30Hrs

Agenda:

Environment Clearance dated 21.02.2014 compliance audit conducted on 11.07.2019 at the above-mentioned project

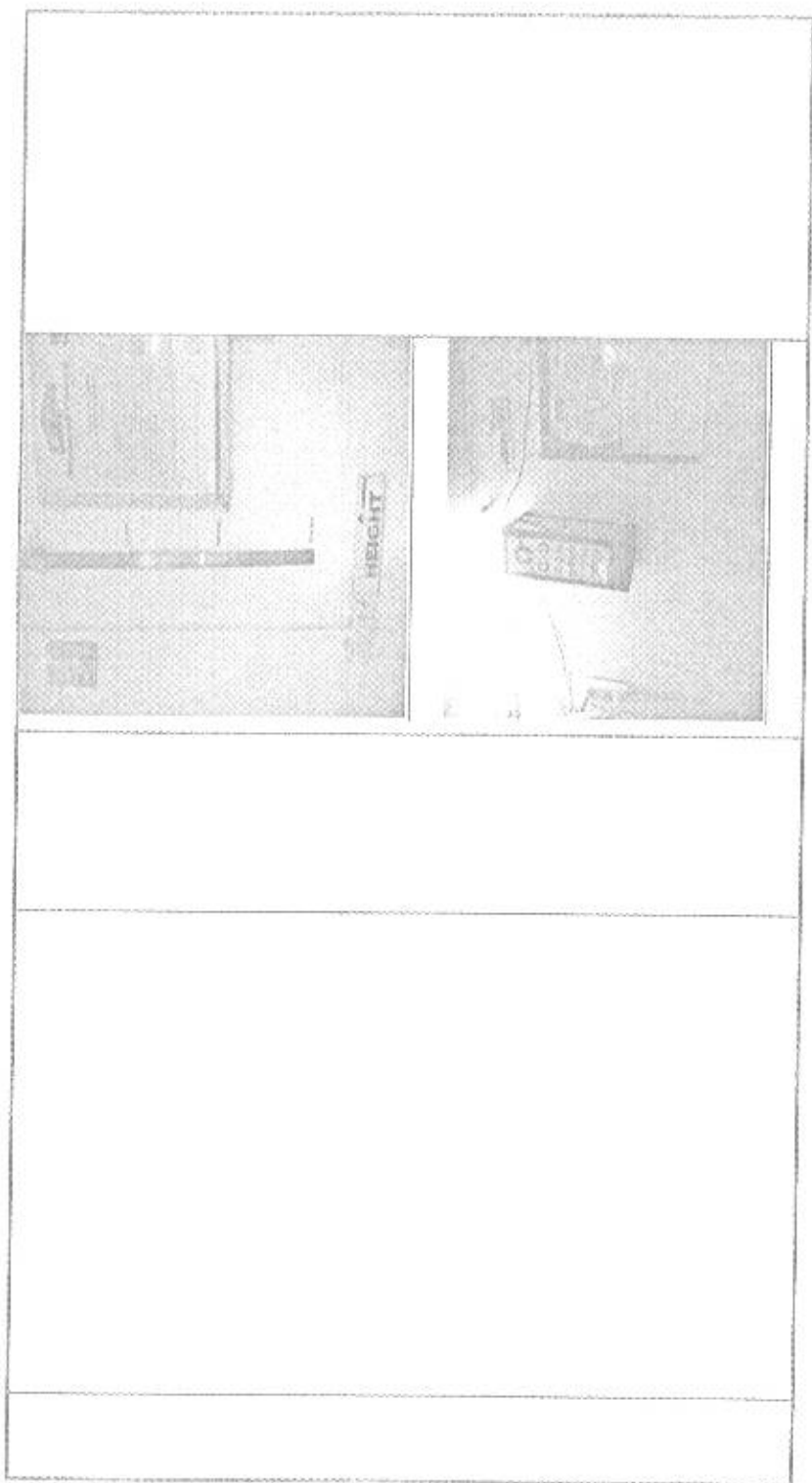
Participants	
OEMS	ASF
Mr. Himanshu Goel (EIA & HSE Advisor)	Mr. Dharmendra
Mr. Arvind Chauhan (Manager)	Mr. Dinesh Tyagi



S. No.	Specific & General Conditions for EC Letter No. SEIAA/HR/2014/331 dated on 21.02.2014	Compliance / Not Compliance	Observations	Recommendations
PART - A SPECIFIC CONDITIONS				
A. Construction Phase				
2	A first aid room will be provided in the project both during construction and operation of the project.	Complied.	<p>Construction Phase: The construction work is being carried out in building - B1 where First Aid room has been provided</p> 	





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			<p>Operation Phase: The buildings B2 & B3 are in operation phase First-Aid room has been provided</p>			
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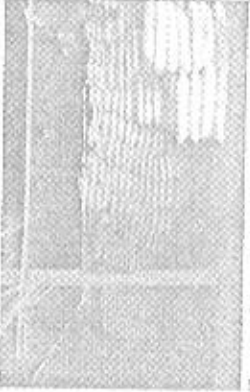
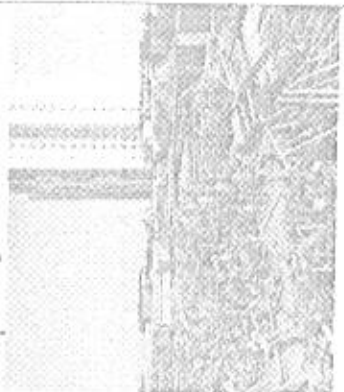
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	<p>3 Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.</p>		<p>Complied. Adequate drinking water and sanitary facilities has been provided for construction workers at the site. There are mobile toilets also provided for the labour use.</p>

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5	<p>The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighboring communities and should be disposed of after taking necessary precautions for general health and safety aspects of people, only in approved sites with the approval of competent authority.</p>	<p>Complied</p>		<p>Cement has been stored in closed room.</p> <p>Cement Room</p>  <p>Scrap Yard</p>  <p>Steel Yard</p>		
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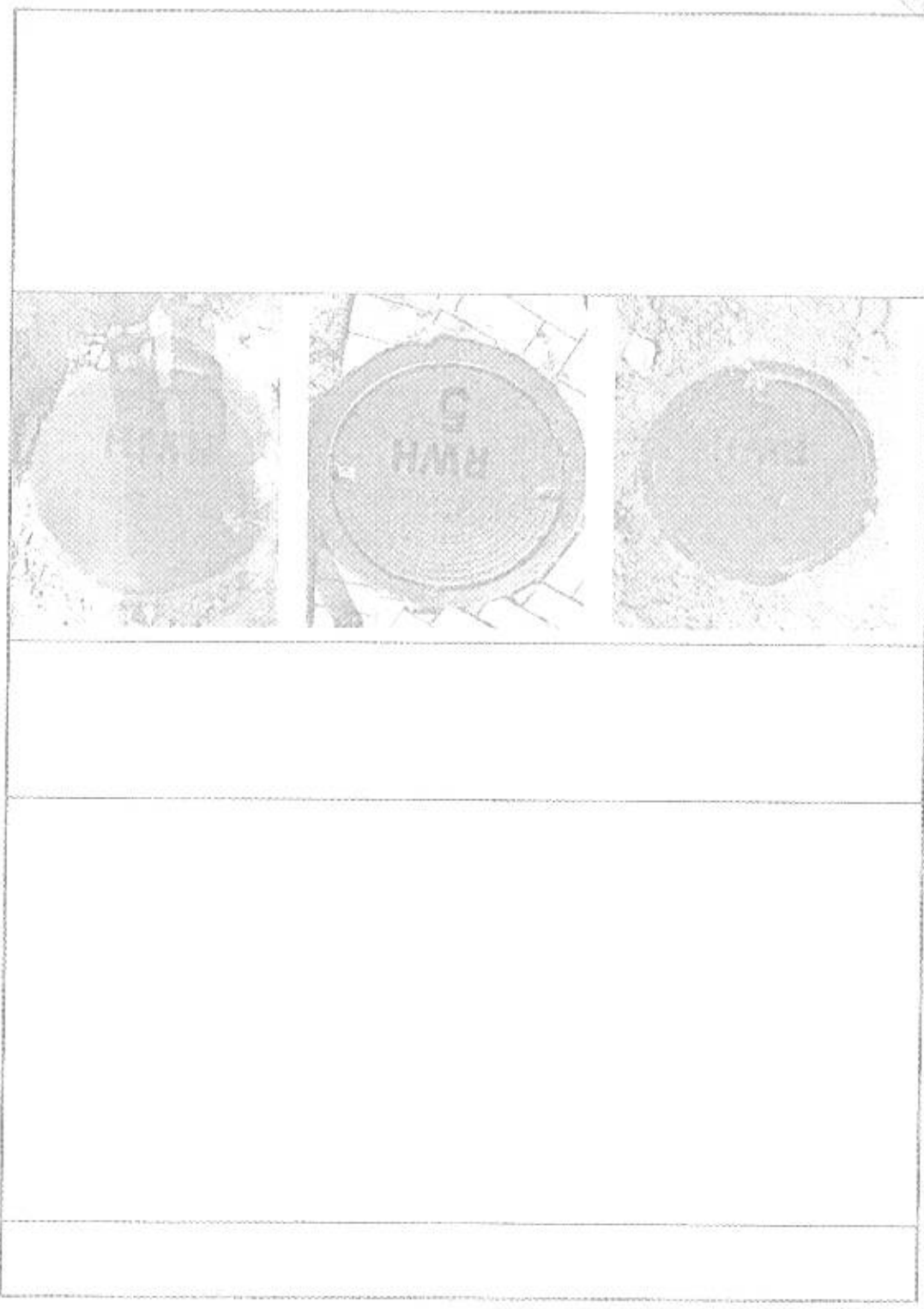
7	The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.	Complied		D.G. Set during construction provided with acoustic enclosure & appropriate.	
10	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 th August, 2003.	Complied		Fly Ash storage area	
18.	The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for silt chamber and	Complied		Total 40 Rain water harvesting pits has been proposed where 21 numbers of Rain water harvesting pits are operational balance to be constructed	



removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.



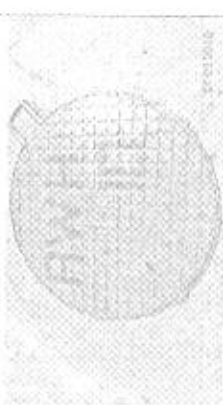


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19.	The project proponent shall provide for adequate fire safety measure and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.	Complied	 <p>Adequate fire safety measures and equipment are provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms. NOC for fire found valid</p>  <p>Valid fuel refilling</p> 	Project site entry from operation phase	
28	The project proponent shall provide 3 meter high barricade around the project	Complied			






	<div data-bbox="261 1288 422 1771" data-label="Text"> <p>area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.</p> </div> <div data-bbox="293 748 552 1088" data-label="Image"> </div> <div data-bbox="580 759 619 1095" data-label="Caption"> <p>Safety net at 2nd floor level</p> </div> <div data-bbox="619 734 880 1088" data-label="Image"> </div> <div data-bbox="906 698 1209 1088" data-label="Image"> </div> <div data-bbox="1236 703 1311 1095" data-label="Caption"> <p>Specific area for RMC Batching plant at construction site.</p> </div>
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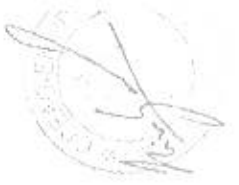
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	<p>Sprinkling of STP treated water</p> 	

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32	<p>The project proponent shall adequately control construction dusts like silica dust, non-silica dust, and wood dust. Such dusts shall not spread outside project premises project Proponent shall provide respiratory protective equipment to all construction workers.</p>	<p>Complied</p>	 <p>Labor working in their safety and protective equipment at construction site</p>  <p>Safety net at the project site</p>	
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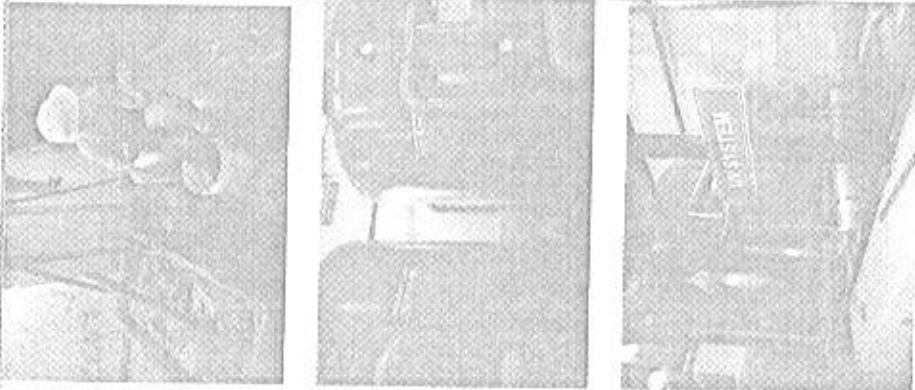




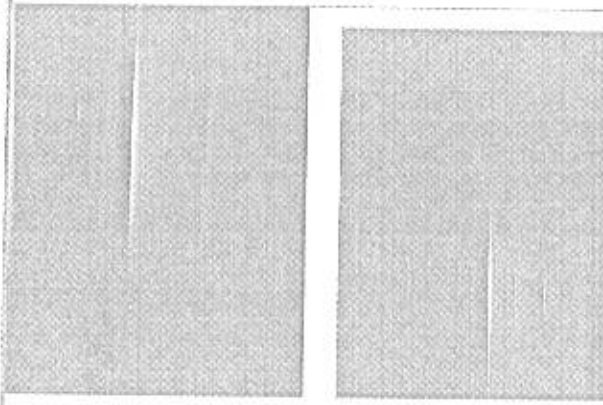

16/02/2011

			<p>Sign board showing all the safety rules for labors</p>





<p>shall implement such STP Technology which does not required filter backwash</p>		<p>Complied</p>	<p>Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulate water</p>	<p>Different color pipes showing the dual plumbing has been done on the site. Recycled water from STPs being used for flushing, HVAC and gardening.</p>
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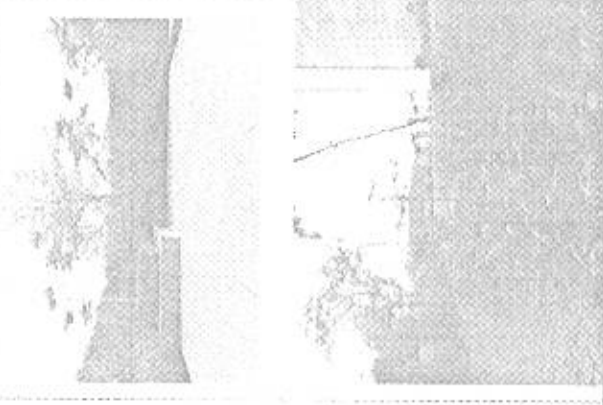


	should have BOD level less than 10mg/liter. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.			
d.	For disinfection the treated wastewater ultra-violet radiation of ozonization process should be used.	Complied	UV system has been installed at the project site for disinfection of treated wastewater.	
e.		Diesel power generating sets proposed	Complied	D.G. Sets installed and operating

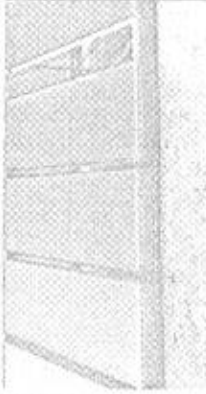



	as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.		as per CPCB norms. Ultra low Sulphur being used and procured directly from IOCL		
G	The project proponent as stated in the proposal should maintain at least 30% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.	Complied	Landscape provided with green areas, plantations, green belt, trees around the periphery and being maintained properly		






i.	<p>Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RW/H pit. The project proponent shall avoid Rain water harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic</p>	<p>Complied</p>		<p>Total 40 Rain water harvesting pits has been proposed where 21 numbers of Rain water harvesting pits are operational and balance 19 nos of Rain water harvesting pits are to be constructed. Project In-charge conveyed that the balance RW/H pits will be constructed commensurate with the progress of balance development. Operational RW/H pits are properly maintained. The photographs has been attached</p>

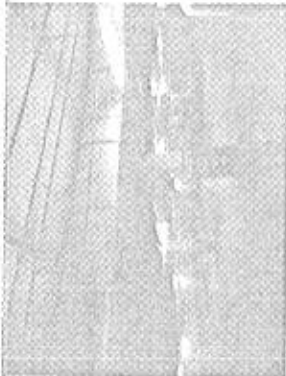



	material or which can contaminate rain water. Wire mesh and filters should be used wherever required.		on the point number 18 under Construction Phase	
L	Energy conservation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	Complied	<p>Energy conservation methods adopted like installation of LED lights, Solar Lights, Solar water heating Panel etc.</p> <p>Solar water heating system at operational building B3</p>  <p>Solar water heating system at operational building B2</p>  <p>Street lighting facilities through solar panels</p>	

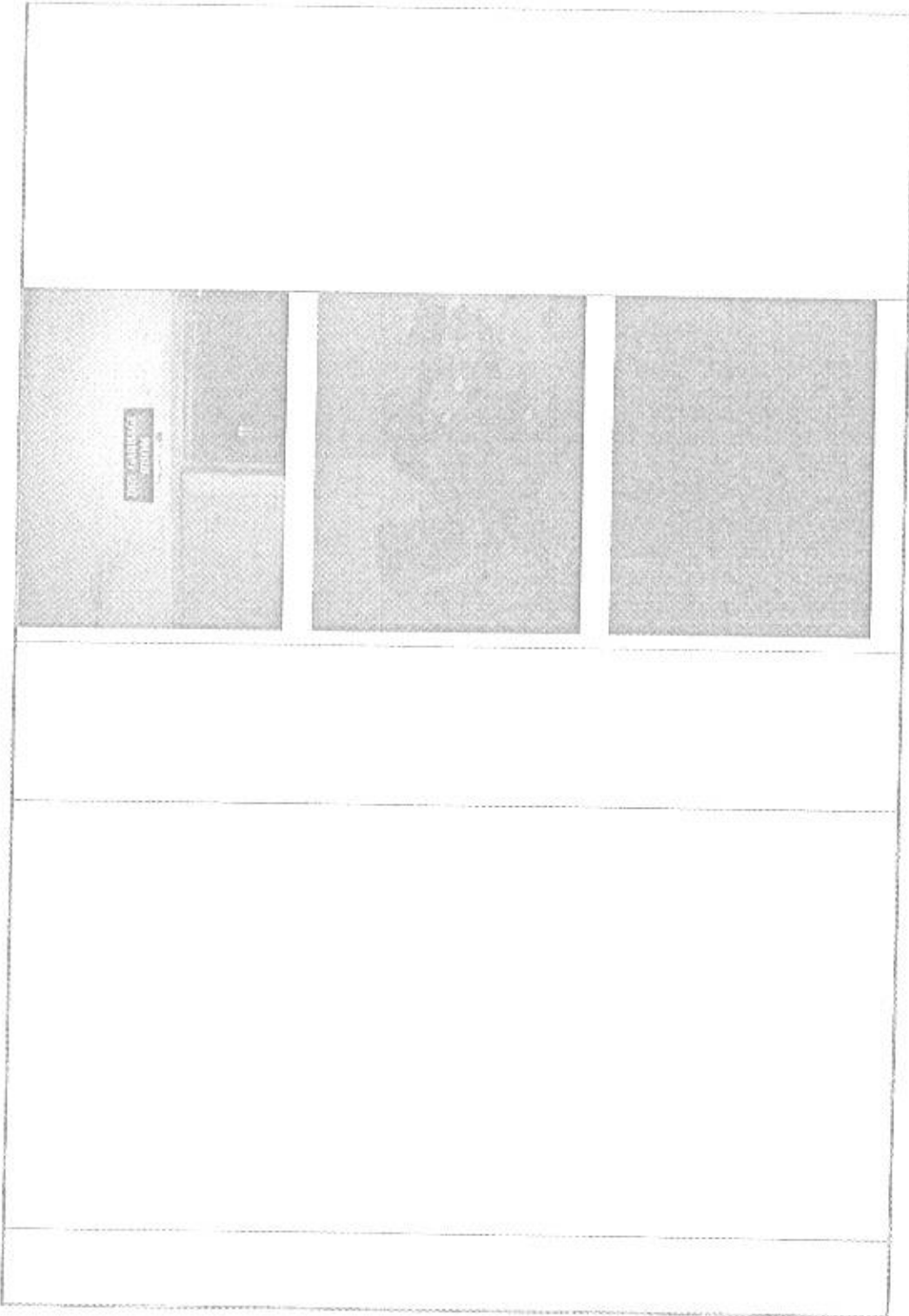



			
	 <p>In the Chillers, refrigerant gas being used is zero Ozone depleting</p> 	Complied	<p>The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project proponent shall also provide Halon free fire suppression system</p>





	 <p>Halon free fire suppression system installed in the building which was Constructed as per NBC norms 2016</p> 			<p>n. The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked with in the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.</p> <p>Complied</p> <p>Separate rooms have been provided for the different kinds of garbage. The rooms provided are dry garbage room, wet garbage room, Hazardous waste room, E waste room. Twin coloured bins provided for dry and wet garbage collection.</p>
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o.	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.	Complied	Solar water heating system at operation building B3 Solar water heating system at operation building B2 Street lighting facilities through solar panels Photographs attached above under I.	
s.	Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environmental Protection Act, 1986. Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.	Complied	Compliance Submitted in Form IV and V for Hazardous and E-Waste to HSPCB 	



v.	The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB prescribed limits. Noise and Emission level of DG sets greater than 800KVA shall be as per CPCB latest standards for high capacity DG Sets.	Complied	 	D.G. Set stack height as per CPCB norms. The photograph of the same as the point (e) in operation phase condition.
PART - B				
GENERAL CONDITIONS				
(x)	The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-	Complied	Latest Environment Policy has been submitted and same is attached as an <i>Annexure I</i> .	



(xvi)	<p>11013/41/2006-IA.II (I) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SELAA within 3 months of issuance of this letter.</p> <p>The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; $PM_{2.5}$, PM_{10}, SO_x, NO_x, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrene, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.</p>
	<p>The proponent has uploaded the status of the compliance and other documents on their website for public domain. The snapshot of the same is attached as an <i>Annexure II</i>.</p>
	<p>Completed</p>





ENVIRONMENT CLEARANCE



Documents

Environmental Clearance ASF Insignia IT/ITES SEZ
(pdfs/environmental-expansion-phase-2-21-02-2014-a.pdf)

Form- IV Annual Report 01.04.17 to 31.03.2018
(pdfs/form-4-annual-report-01-04-17-to-31-03-2018.pdf)

Form-V Annual Report 01.04.17 to 31.03.2018
(pdfs/Form-5-annual-report-01-04-17-to-31-03-2018.pdf)

Six Monthly Report April 18 to Sept 2018 (pdfs/six-monthly-report-april-18-to-sept-2018.pdf)

Form- IV Annual Report 01.4.2018 to 31.3.2019
(pdfs/form-iv-01-05-2019.pdf)

Form-V Annual Report 01.04.2018 to 31.03.2019
(pdfs/form-v-01-05-2019.pdf)

Six Monthly Report October 2018 to March 2019
(pdfs/six-monthly-report-october-18-to-march-2019.pdf)

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- CAREER (CAREERS-
HUMANRESOURCES.PHP)





ENVIRONMENTAL POLICY

ASF Group is extremely sensitive to protection of the environment and actively undertakes to continuously indoctrinate measures, existing and new, to conserve the environment. ASF Group strives to carry out its Business activities and operations in a manner that not only diligently refrains from causing any adverse impact on the environment but also take preemptive measures to reduce & mitigate any adverse impact on environment owing to externalities associated with its business/operations. We are conscious of our responsibility and uphold the philosophy to protect and conserve the environment with utmost accountability.

Our Policy will be to :

- strictly comply with all applicable environmental laws and regulations
- promote concept of Reduce, Recycle and Reuse
- maximize Green cover in our real estate projects

Our approach to achieve the guidelines of our policy :

- Submission of all the compliance reports with regard to air, water , noise pollution to the competent authorities
- Use of natural, recycled material to large extent
- Zero discharge of water through its buildings by recycling and treatment of water
- Maximum provision of green cover with local species of shrubs , trees , plants
- Carrying out environment audits
- Adopting environmental friendly design of the buildings with its orientation, use of façade glass, paints, block works, concrete , STPs etc
- Use of efficient plant and machinery
- Using eco friendly cleaning agents in house keeping
- Use of renewable sources of power to extent possible
- Use of LED Light fixtures
- Promote use of environmental safeguards among our employees & stake holders

Anil Saraf
Chairman and Managing Director
ASF Insignia SEZ Pvt. Ltd

ASF INSIGNIA SEZ PRIVATE LIMITED

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