

| Gautam Solar Pvt. Ltd. | | | | | | | | | | | | |
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| PRE-DISPATCH INSPECTION REPORT | | | | | | | | | | | | |
| Document No: GSPL/FQC/PDI/002 Rev. No. & Dated 1.0 & 12.08.2023 | | | | | | | | | | | | |
| Party Name: Gautam Solar | | | | Date | 2024-05-07 | | | Product Specs: GS03702M125 | | | | |
| Report No: | | 1 | | | Product Batch/Lot No: | | | | | M125 | | |
| DESCRIPTION OF MATERIAL: 2024-05-07 | | | | | | | | | | | | |
| SR. NO. | PARAMETERS | CRIETION | BATCH SERIAL NUMBER | S1(9:30am) | RESULT | REMARK | S2(2:30am) | RESULT | REMARK | S3(6:45) | RESULT | REMARK |
| 1 | Visual Parameters | Should be neat and Clean | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 2 | Visual Parameters | No breakage allowed | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 3 | Visual Parameters | Packing Condition | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 4 | Visual Parameters | Framing Condition | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 5 | Module Wattage | Should be as per job no./Client | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 6 | Module Wattage | Should be as per job no./Client | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 7 | QC Sticker | Should be pasted | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 8 | Module Info Label | Should be as per Test results | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 9 | RFID | Should be pasted | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 10 | Company logo | Should be pasted | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 11 | Junction Box | Should be provided | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 12 | Cable and MC4 connector | Should be provided with JB | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 13 | Module Serial Number | Serial No. Should be provided | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 14 | Framing Condition | | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |
| 15 | HIPOT | | Not Filled | 9:30am | false | | 2:30am | false | | S3(6:45) | false | |