

SUPRA QUALITY EXPORTS (I) PVT LTD

A-92,Road No. 16,
Wagle Industrial Estate
Thane west-400604
India

S/DIR/34 Rev.12 26/08/25
Phone : 45196493/94/95/96
Email:quality@supraexports.in

DIMENSIONAL INSPECTION REPORT

Part Description:- SS Nipple

Part No:- 571346111

C.P.O:-

Order Date:-

Order Qty:-

Vendor Name:- Well Tech Auto Prod

S.P.O: SQPO2526 1240

Order Date:- 4/9/25

Order Qty:- 1100

Buyer name: Zappos Romania DATE:- 30/9/25

Report No:- 2526 / 0128

ZINC	<input type="checkbox"/>
COPPER	<input type="checkbox"/>
NICKEL	<input type="checkbox"/>
NICKEL CHROME	<input type="checkbox"/>
TIN	<input type="checkbox"/>
Un-plated	<input checked="" type="checkbox"/>

MATERIAL GRADE :- SS 304

SR NO	SAMPLE PARAMETER	1	2	3	4	5	6	7	8	9	10	REMARK
1	$\phi 25^{+0.1}$	Checked with pin	24.90	60/25.10 Nogo								OK.
2	$4.1^{+0.1}$	4.01 4.02	4.01 4.03	4.00 4.01	4.00 4.01	4.00 4.01	3.99 4.00	9.01 9.02	9.05 9.06	4.01 4.04	4.04 4.06	OK
3	$1.3 \times 45^{\circ}$	$1.3 \times 45^{\circ}$			$1.25 \times 45^{\circ}$			$1.25 \times 45^{\circ}$				$1.3 \times 45^{\circ}$ OK.
4	$2.8^{+0.1}$	2.80 2.87	2.56 2.84	2.52 2.88	2.85 2.51	2.51 2.86	2.52 2.89	2.54 2.75	2.55 2.85	2.51 2.86	2.52 2.88	OK ± 0.19
5	$3.2 R9$	Checked with Comparator										OK.
6	$\phi 93.1^{+0/-0.3}$	93.13 .11	93.13 .10	93.12 .10	93.12 .10	93.12 .10	93.12 .09	93.13 .11	93.11 .10	93.12 .09	93.12 .11	OK ± 0.003
7	G 1	-G 1" DIN	S/TR/1312	Gu /	S/TR/55	Nogo						OK
8	33.249(± 0.300) major pitch	33.02 .03	33.02 .01	33.02 .01	33.02 .01	33.02 .01	33.02 .01	33.02 .01	33.02 .01	33.01 .02	32.02 .08	OK
9	31.74(± 0.300) pitch	31.495	31.496	31.482	31.495	31.494	31.486	31.501	31.428	31.495	31.492	OK.
10	$36.8^{+0.3}$	36.69 .70	36.67 .75	36.61 .65	36.70 .75	36.70 .74	36.67 .69	36.72 .75	36.76 .75	36.65 .68	36.75 .73	OK
11	$33^{+0.3}$	33.02 32.97	33.05 33.03	32.98 32.97	33.01 32.97	33.03 33.08	33.06 33.03	33.08 33.02	33.01 32.04	32.99 33.08	33.00 .07	OK
12	$30^{+1.0}$	30.55	30.43	30.43	30.31	30.39	30.40	30.49	30.36	30.27	30.57	OK
13	R38.	Checked with template		R38								OK
14												
15												
16												
17												
18												
19												
20												

CHECKED BY :-

Abhay P. Chavhan

SIGN & Dt:-

APPROVED BY :-

(Abhay)
DATE:- 31/10/25

PREVIOUS DATE :

PREVIOUS REPORT NO : 24/11/98, 24/782

RECEIVED QTY

LOT 1	:	1117	nos. 30/9/25
LOT 2	:		nos.
LOT 3	:		nos.
LOT 4	:		nos.

REMARK : 1) $\phi 33.1^{+0/-0.3}$ observed oversize 0.03 need to be rework. Decision pending it should be at all pieces. rework inhouse or vendor end.
 2)
 3)
 4) Get concession from buyer & approved
 5) Copy attached with report.

31/10/25

Zoppas Industries România SRL
Str. Cenadului 22-24
305600 Sânnicolau Mare, Timiș
România

✉ andrea.ploscariu@zoppas.com
📞 0040 372 566 895
📞 0040 372 566 982
🌐 www.zoppasindustries.com



----- Forwarded message -----

From: Aurelian Anescu <aurelian.anescu@zoppas.com>
Date: Mon, 6 Oct 2025 at 08:23
Subject: Fwd: 571346111
To: Andrea Ploscariu <andrea.ploscariu@zoppas.com>

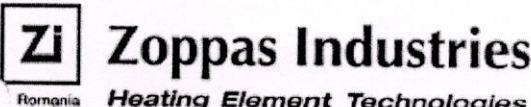
fyi

Aurelian

Aurelian Anescu
Mechanical Product Design Specialist

Zoppas Industries România SRL
Str. Cenadului, Nr. 22-24
305600 Sânnicolau Mare (TM)
România

✉ aurelian.anescu@zoppas.com
📞 +40721882883
📞 +40372566888 int. 6674
🌐 www.zoppasindustries.com
.setYoutubeIcon()



----- Forwarded message -----

From: Daniel Foale <daniel.foale@zoppas.com>
Date: Mon, Oct 6, 2025 at 8:11 AM
Subject: Fwd: 571346111
To: Kunal Shah <kunalsupraexports@gmail.com>
Cc: Aurelian Anescu <aurelian.anescu@zoppas.com>

Hello Kunal,

We accept 33.13mm

Thank you

--
Cordiali saluti/Kind regards/Mit freundlichen Grüßen



57134611

4 messages

Kunal Shah <kunalsupraexports@gmail.com>

Sat, 4 Oct, 2025 at 5:28 pm

To: Andrea Ploscariu <Andrea.Ploscariu@zoppas.com>, Aurelian Anescu <aurelian.anescu@zoppas.com>, quality <quality@supraexports.in>

Hi Andrea

Attached drawing and as marked in green that particular area has the size 33.13mm instead of 33.1+0.

So it's 0.03mm higher .

Is this acceptable to you? I await your confirmation .



Kunal Shah

Web: www.supraindia.com

TEL: +91-22-45176493 /94/95/96

Add: Plot No A-92, Road No 16

Wagle Estate, Thane West 400604

Andrea Ploscariu <andrea.ploscariu@zoppas.com>

Mon, 6 Oct, 2025 at 10:52 am

To: Kunal Shah <kunalsupraexports@gmail.com>

Cc: Aurelian Anescu <aurelian.anescu@zoppas.com>, quality <quality@supraexports.in>

Good morning

Please send the attach.

Thank you

Cordiali saluti/Best regards

Andrea Ploscariu

ZIR QUALITY Department

Zoppas Industries România SRL
Str. Cenadului 22-24

305600 Sânnicolau Mare, Timiș
România

andrea.ploscariu@zoppas.com

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Zoppas Industries
Romania Heating Element Technologies

[Quoted text hidden]

Daniel Foale
Technical Manager
Assemblies & Systems

Zoppas Industries România SRL
Drumul Cenadului 22-24

305600 Sânnicolau Mare, Timiș
România

✉ daniel.foale@zoppas.com



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[Quoted text hidden]

--
Cordiali saluti/Kind regards/Mit freundlichen Grüßen

Daniel Foale
Technical Manager
Assemblies & Systems

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Preventive deviation 200186534.pdf
53 KB

Kunal Shah <kunalsupraexports@gmail.com>

To: Andrea Ploscariu <andrea.ploscariu@zoppas.com>, Sharda Sakpal <store@supraexports.in>

Cc: Aurelian Anescu <aurelian.anescu@zoppas.com>, quality <quality@supraexports.in>

Mon, 6 Oct, 2025 at 11:01 am

Andrea, Can you send the attachment again, as there is no attachment on the last email.
Regards

Kunal

[Quoted text hidden]

Kunal Shah <kunalsupraexports@gmail.com>

To: quality <quality@supraexports.in>, Sharda Sakpal <store@supraexports.in>

Mon, 6 Oct, 2025 at 11:46 am

Attached document for your reference .

----- Forwarded message -----

From: Andrea Ploscariu <andrea.ploscariu@zoppas.com>

Date: Mon, 6 Oct 2025 at 11:39 AM

Subject: Re: 571346111

To: Kunal Shah <kunalsupraexports@gmail.com>

Cc: Zir Ricavqe <zir.ricavqe@zoppas.com>, Andrei Costin <andrei.costin@zoppas.com>, Magdalena Csuy <magdalena.csuy@zoppas.com>,

Camilla Peretti <camilla.peretti@zoppas.com>, Florentina Rodila <florentina.rodila@zoppas.com>

In attach you will find the preventive deviation 200186534 for part 571346111.
Please identify the supply with the deviation from attach.

Cordiali saluti/Best regards

Andrea Ploscariu

ZIR QUALITY Department

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 www.zoppasindustries.com



On Mon, 6 Oct 2025 at 09:01, Kunal Shah <kunalsupraexports@gmail.com> wrote:
Hi Andrea

The qty is 1117 PCs.

Regards
Kunal

On Mon, 6 Oct 2025 at 11:20 AM, Andrea Ploscariu <andrea.ploscariu@zoppas.com> wrote:
Please inform me the qty for which you need that we make preventive deviation.

Thank you

Cordiali saluti/Best regards

Andrea Ploscariu

ZIR QUALITY Department

SEGNALAZIONE FORNITURA NON CONFORME / NON CONFORMING SUPPLY NOTIFICATION

ZIR RICA

Documento no. / Document no.	200186534	Data documento / Document date	06/10/2025
Tipo documento / Document type	Z2 Complaint ag. Vendor	Problema rilevato in / Problem found at	Preventive deviation
Codice fornitore / Supplier code	1500000140	Ragione sociale / Supplier's company name	SUPRA QUALITY EXPORT INDIA PVT
Codice materiale / Material code	571346111	Descr. Materiale / Material description	RACCORDO DA 1 G AISI 304
Doc. Di consegna / Delivery document		Data documento / Document date	
Q.tà fornita / Supplied quantity	1117	Ordine di acquisto / Purchase order	
Doc. emesso da / Doc. issued by	Andrea Ploscariu	E-mail / E-mail	

DESCRIZIONE NON CONFORMITA' / NON CONFORMITY DESCRIPTION

DIAMETER NOT COMPLIANT

According technical department ZIR we release the preventive deviation
for sending this supply with diameter 33,13mm instead of 33,1 +0/-0,3mm.

TRATTAMENTO E DECISIONI / TREATMENT AND DECISIONS

Q.tà / Q.ty

- | | |
|---|---------|
| <input type="checkbox"/> La seguente quantità vi sarà resa /
The following quantities will be returned to you | |
| <input type="checkbox"/> La seguente quantità è stata riscontrata non conforme ma viene trattenuta e rilavorata per esigenze produttive improrogabili /
The following quantity has been surveyed as faulty but it is kept and reworked because of production urgencies | |
| La rilavorazione viene eseguita, a vostro carico, da parte di /
The reworking is carried out at your charge by | |
| <input type="checkbox"/> La seguente quantità è stata rottamata /
The following quantity is scrapped | |
| <input checked="" type="checkbox"/> La seguente quantità è stata accettata in concessione / deroga
Concessione / Deroga rilasciata da parte di
Concession / Deviation released by | 1117 PC |
| Magdalena Csuy | |

Vi informiamo inoltre che tutti i costi derivanti da questa non conformità vi saranno addebitati dal nostro Ufficio Acquisti.
We inform you that all costs concerning this non conformity will be charged to you by our Purchasing dept.

La non conformità registrata aggiorna gli indici di valutazione del Fornitore (escluso il caso di deroga preventiva).
The non conformity will update the Supplier's evaluation indexes (except the preventive deviation)

In caso di non conformità rilevata sul nostro semilavorato/prodotto finito, il materiale non conforme sarà trattenuto per vostra visione per un mese, trascorso il quale verrà rottamato a vostre spese.
In case of non conformity detected on our semi-finished/finished product, the non conforming material will be retained for your inspection for one month; after this time has elapsed, it will be scrapped at your expense.

AZIONI RICHIESTE AL FORNITORE / ACTIONS REQUIRED TO THE SUPPLIER

- | |
|---|
| <input type="checkbox"/> Ritiro del materiale (*) entro 10 gg. Lavorativi dalla data del presente documento. Diversamente ZOPPAS INDUSTRIES provvederà alla resa del materiale con addebito dei costi di trasporto e movimentazione /
Withdrawal of the non conforming material (*) to be returned to you within 10 working days from this document receipt. Otherwise ZOPPAS INDUSTRIES will return the material debiting you the transport and handling costs. |
| <input type="checkbox"/> Compilazione del report 8D allegato ENTRO 10 gg dalla data della segnalazione della non conformità e restituzione all'indirizzo e-mail |

Fill in of the 8d report enclosed WITHIN 10 days from this document dated and return to the following e-mail address

**SEGNALAZIONE FORNITURA NON CONFORME /
NON CONFORMING SUPPLY NOTIFICATION**

ZIR RICA

Documento no. / Document no.	200186534	Data documento / Document date	06/10/2025
Tipo documento / Document type	Z2 Complaint ag. Vendor	Problema rilevato in / Problem found at	Preventive deviation
Codice fornitore / Supplier code	1500000140	Ragione sociale / Supplier's company name	SUPRA QUALITY EXPORT INDIA PVT
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Doc. Di consegna / Delivery document		Data documento / Document date	
Q.tà fornita / Supplied quantity	1117	Ordine di acquisto / Purchase order	
Doc. emesso da / Doc. issued by	Andrea Ploscariu	E-mail / E-mail	

COSTI / COSTS

SELEZIONE E/O RILAVORAZIONE / SORTING AND/OR REWORKING

Durata/ Duration	0 MIN	Costo lavoro diretto / Direct Labour Cost	0.00 EUR
		Costi amministrativi / Administrative costs	0.00 EUR
		Costo Materiale Rottamato / Rejected Material costs	0.00 EUR
		Costo totale / Total cost	0.00 EUR