Vendor Name & Address (Billing Address) M/S. JOLTTECH ENGINEERS() PLOT NO E-52 RIDDHI SIDDHI NAGAR RANGPUR ROAD KOTA City: **KOTA** Distt: KOTA State: 20 India Country: Pin Code: 324002 Tel. No. (With STD Code): Mobile No: 7976303199 Fax No.: E-Mail ID: JOLTTECH.ENGINEERS@GMAIL.COM **Designation:** TAN No.: Note: * If you have more than one business place, please give the detail in annexure saperatly along with GSTIN. **GENERAL INFORMATION** a) GSTIN NO.: 08BZSPB2933F1ZC b) PAN NO.: BZSPB2933F **BANK DETAILS:** Bank Name .: BANK OF BARODA Bank Account No. . : 42660200000590 **Bank Account Type:** CURRENT ACCOUNT Bank Branch with BSR Code.: BARB0STAKOT Bank Account No. . : 42660200000590 RTGS Details.: Cancelled Cheque.: Yes Are you covered under MSME (Micro Small And Medium Yes Enterprises) ?: DECLARATION 1. We / I hereby undertake to inform about any change in the name / address / ownership, constitution, directors / partners of the firm immediately to M/s JK Lakshmi Cement Ltd, Sirohi (Raj). 2. We hereby undertake that if we renew/change the PAN No the same will be intimated with a copy of PAN Card giving reason for changing the PAN No to M/s JK Lakshmi Cement Ltd., Jaykaypuram, Sirohi, Rajasthan. 3.We / I hereby certify that the information furnished in this form is true to the best of our / my knowledge and belief. OFFICIAL SEAL Signature of Proprietor / Authorized Signatory / Director / Partne Questionnaire For Evaluating Supplier Environmental, Health& Safety Performance SL NO. DESCRIPTION Remark Is your company certified for ISO? (If yes please provide copy of certifications e.g. ISO No 9001,14001,18001,50001, etc.) Is there any other system followed in your plant to monitor your environmental, Health / performance? (e.g. Environment Policy, Health Policy) No 3 Are you measuring your environment, health performance? (If yes, please attach relevant information) No Have you defined environmental, health impacts as a result of your activities? (If yes, please attach relevant 4 No information, e.g. HIRA, Aspect ?Impact,etc.) Have you defined any goals and implemented measures to reduce energy consumption of your plant? (If yes, 5 No please attach information about the initiatives undertaken) Have you defined any goals and implemented measures to reduce water consumption of your plant? (If yes, 6 No please attach information about the initiatives undertaken) 7 Have you identified all the legal requirements? Nο 8 Is there any procedure to monitor the compliance of legal requirements? No

Have you identified various wastes generated in your plant?

No

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10	Are you segregating the waste generated in your plant?	No
11	Have you developed any written procedure for the safe disposal of waste?	No
12	Are you disposing the waste generated from your plant in an environmentally friendly way as prescribed by statutory bodies?	No
13	Do you purchase energy efficient friendly products?	No
14	Are you conducting regular awareness programs for your employees on energy?	No
15	Please mention your future plan for reducing energy consumption, water consumption, and enhancing environment, health aspects.	No