



## NON-CONFORMANCE REPORT

| Vendor:                    | UNIPLAST PRIVATE<br>LIMITED  | NCR No:   | 2763(23-24)  |
|----------------------------|--|---|--------------|
| Contact Person:            | BRIJENDRA .  | Date:   | 03/10/2023   |
| Phone:                     | 9335212589   | M.R.N. No:  | 230860011595 |
| Item Code:                 | SLPV012  |   |              |
| Address:                   | B 17 SCOOTER ANCILLERY ESTATE AMAUSI INDUSTRIAL<br>AREA LUCKNOW UTTAR PRADESH 226008             |   |              |
| E-Mail:                    | uni-plast@indiatimes.com, brijendra_g@indiatimes   |   |              |
| Description:               | CPN COVER(PVC)<br>BLACK,<br>HARDNESS 44 to<br>46 SHORE-D@24<br>DEGREE (AS PER<br>CONTROL SAMPLE) | PO Number:  | 23820017853  |
| Detail Of Non-Conformance: |  | CPN COVER(PVC) BLACK, HARDNESS<br>44 to 46 SHORE-D@24 DEGREE (AS PER<br>CONTROL SAMPLE) |              |
| <b>Total Received:</b>     | 1200   | Total Rejected  | 48           |
|                            |  |   |              |

Result Of Investigation: e-mailed copy of N.C.R to Vendor for Corrective and Preventive actions/Possible credit.

To be filled by vendor how this happened and improvements in quality processes preventing it from happening in the future. Please fill out Corrective Actions portion og NCR, E-Mail to anshuman.singh@karam.in & CC to rakam.singh@karam.in, amit.pandey@karam.in, Balji.Pathak@karam.in, gautam.kumar@karam.in, gaurav.verma@karam.in, shashank.jaiswal@karam.in, saurabh.srivastava@karam.in, sehan.naeem@karam.in, mayankesh.dixit@karam.in, manish.srivastava@karam.in, anand.kumar1@karam.in, anshika.bajpai@karam.in, gaurav.goyal@karam.in, sandeep.gupta@karam.in, anurag.shukla@karam.in, ajay.verma@karam.in and send copy with new product to KARAM.Attn: Quality Assurance Deptt.

Corrective Action Taken:

(Attach separate sheets is required)

