## **Dr. Amin Controllers Private Limited**

Embassy Chambers,6<sup>th</sup> Floor,Plot-No.5. 3<sup>rd</sup> Road, Khar(W), Mumbai – 400 052 Tel.: +91-22-2648 9260-7 Fax: +91-22-2648 9270-271 E-Mail: <a href="wikram@rcaindia.net">wikram@rcaindia.net</a>, <a href="wikram@rcaindia.net">ks@rcaindia.net</a>

## **REQUEST FOR INSPECTION**

Date:

Name of the Client / End User	:	SAI CONSTRUCTION COMPANY
Name of the Contractor	:	RIL & SCC (JV)
Name of the Manufacturer * Location, address & Contact Details	:	MEGA PIPES PRIVATE LIMITED. Village Hedavali, Khopoli-Pali Road, Taluka- Sudhagadh, Dist. Raigad, Maharashtra, 410 205
Place of Inspection	:	■ Manufacturer □ Site
		☐ Consignee end ☐ Client Premise ☐ Warehouse
Inspection Location, Contact Person & Contact details *	:	Village Hedavali, Khopoli-Pali Road, Taluka- Sudhagadh, Dist. Raigad, Maharashtra, 410 205
Date of inspection Required *	:	14/10/2022
Order No. / P. O. No. / W.O. No.	:	
Goods to be inspected *	:	1500 MM DIA M.S.PIPES.
Quantity of Goods	:	2000 MTR.
Ex Factory value of Inspected goods	:	-
Scope of Inspection with Ref		■ Visual ■ Dimension ■ Document Review
standards / QAP/specification *		Type Test Witness Test
Type of Inspection required	:	☐ Stage Inspection ☐ Final Inspection
<b>Reference Document for Inspection</b>	:	☐ PO Scope ☐ QAP ☐ Ref. Standard
Invoice / Billing Details		
Company Name / Firm Name * Legal name as per GST	:	SAI CONSTRUCTION COMPANY
Billing Address *	:	AT VINDHANE, POST DIGHODE, TAL URAN, RAIGAD,
Contact Number *	:	9821417272
Email Id *	:	Saijoshi1965@gmail.com
Company Type *	:	Proprietor Private Public
		☐ Enterprise ☐ Govt ☐ Individual
GST No.:* 27ADKPJ1669D1ZJ	PA	N NO. * ADKPJ1669D TAN NO. * PNEP10816B
TDS DEDUCTED   2%   NIL		
Bank account Details		
Bank /Branch Name	:	
Bank Account No.	:	
NEFT/RTGS NO.	:	
IFSC Code	:	
Note: 1) * are mandatory fields for scheduling the inspection.  2) Please provide accurate information of the company to whom the Invoice of Inspection fee is to be raised including GST/IGST as no changes in the above will be accepted after the Invoice has been raised.  3) If the amount paid in a Financial Year does not exceed TDS Limit., ie Rs 30000/- NO TDS should be deducted and invoice amount shall be paid in full TDS shall be deducted on the BASIC amount of the Invoice		

TDS certificate has to be provided within Twenty days of the End of the Quarter of the month of deduction.

I hereby confirm that I have read the above terms and given accurate details