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

Embassy Chambers,6<sup>th</sup> Floor,Plot-No.5.  $3^{rd}$  Road, Khar(W), Mumbai – 400 052 Tel.: +91-22-2648 9260-7 Fax: +91-22-2648 9270-271

E-Mail: vikram@rcaindia.net , ks@rcaindia.net

Date: 10/10/2022

## **REQUEST FOR INSPECTION**

Name of the Client / End User	:	MIDC, E&M DIVISION, AMBERNATH ( SHAHAD SITE)
Name of the Contractor	<u>:</u>	VINAYAK ENGINEERING SYSTEMS PVT. LTD., PUNE
Name of the Manufacturer * Location, address & Contact Details	:	M/s. SHIVA INDUSTRIES, PLOT NO.A2-66, PHASE-II, NEAR MAYUR DYE CHEM, GIDC (VATVA), AHMEDABAD- 382445 ( GUJARAT) CONTACT PERSON: MR.HASMUKH K SUTHAR (9825027091, 9998843380)
Place of Inspection	:	M/S. CHATRABHUJ ENGG. WORKS, PLOT NO. 4220-21, PHASE-4, GIDC VATVA, AMMEDDABAD. CONTACT PERSON: MR.HASMUKH K SUTHAR (9825027091, 9998843380)
Inspection Location, Contact Person & Contact details *	:	AS ABOVE
Date of inspection Required *	:	SUITABLE IN BETWEEN (12/10/2022 - 15/10/2022), WORKING TIME: 9.00 AM TO 6.00 PM
Order No. / P. O. No. / W.O. No.	:	IFMS NO.: B73936/2022 DATED 24/05/2022, AGREEMENT NO.B2- 013 FOR 2022-23.
Goods to be inspected *	:	10 MT CAPACITY WIRE ROPE HOIST
Quantity of Goods	:	01 NOS
ExFactory value of Goods to be inspected	:	RS. 900,000.00
Scope of Inspection with Ref standards / QAP/specification *		<ul><li>■ Visual</li><li>■ Dimension</li><li>□ Document Review</li><li>□ Type Test</li><li>□ Witness Test (AS PER TEST REPORT ATTACHED)</li></ul>
Type of Inspection required	:	FINAL INSPECTION
Reference Document for Inspection	:	Ref. Standard
Invoice / Billing Details		
Company Name / Firm Name * Billing Address *	:	VINAYAK ENGINEERING SYSTEMS PVT. LTD.  SURVEY NO. 52/27/2/1,OFFICE NO.9, VRUNDAVAN COMMERCIAL COMPLEX, NEW D.P. ROAD, OPP SHRUSHTI COMPLEX, KOTHRUD, PUNE-411038.
Contact Number *	:	9764558475
Email Id *	:	prajaktasheth@yahoo.co.in
Company Type *	:	☐ Proprietor
<b>GST No.:*</b> 27AAICV6869R1Z1	F	PAN NO. * AAICV6869R TAN NO. * PNEV20502G
Bank account Details		
Bank /Branch Name	:	UNION BANK OF INDIA, PAUD PHATA BRANCH, PUNE-411038
Bank Account No.	:	498801010036990
NEFT/RTGS NO.	:	
IFSC Code	:	UBIN0549886

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## Name & Signature of Authorized Person FOR VINAYAK ENGINEERING SYSTEMS PVT. LTD



(DIRECTOR)

- 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. As per GST rules no changes are allowed after the submission of invoices.