

TUV India Control No: 010101267624/1
(SAP Number)

Date: 04/10/2024

Project Name & Location: End Customer Project name: *
TUV India Branch Name: Mumbai

TUV India Client Name: TIIMES Limited (30862)
End User Name: TIIMES Limited (30862)

DEC / PMC / EPC Name:
(If applicable)
DEC / PMC / EPC Assignment Number:
(If applicable)

Vendor Name & Location: DUMMY VENDOR (35949)
P.O. Number: PO Numebr Dated 08/08/2024
(Client PO on Vendor)

Sub Vendor Name & Location:
(If applicable)
P.O. Number: -
(If applicable - Vendor PO on Sub Vendor)

Item Description:

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative accepted Quantity
			Total	0	0	0	0

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
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Stages Witnessed:**Documents Reviewed:**

NCR / Waiver: *(If Any)* None.

Identification:

☐ Complete ☒ Incomplete

☐ Complete ☒ Incomplete

Date(s) of Inspection: 01/10/2024,04/10/2024

Conclusion: All items were inspected within the scope defined in PO, approved QAP/ITP/QCP & specifications - found to meet the specified requirements. .

Disclaimer: The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Release Note / Certificate does not relieve Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TUV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

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TUV India Pvt. Ltd. (TUV NORD GROUP): (REGD. & HEAD OFFICE)
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.
Tel: + 91 22 66477000, Email: inspection@tuv-nord.com Website: www.tuv-nord.com/in
Form No.: F / INSP / IRN / 03 - R08 / TIIMES; Revision Date: 27.10.2023



Shrikant Patil



Surveyor(S) to TUV India Private Limited

Distribution List: ☒ TUVI Client / End User ☒ TUV Executing Branch / TUV Originating Branch ☒ Vendor / Sub Vendor

Revision Number (If Applicable) [-] : -

This Document Supersedes IRN No.: -

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