

General:						
TUV India Control Number:(SAP Number)	010101427825/1 (8124160838)		Branch:	Mumbai		
Notification Number:	Email		Date(s) of Inspection:	01/09/2025		
Project Name & Location:			Inspection Location:	Karnataka		
TUV India Client Name:	NESTLE INDIA LTD.		End User Name:			
DEC / PMC / EPC Name:*(If applicable)	-		DEC / PMC / EPC Assignment Number: <i>(If applicable)</i>	-		
Vendor Name & Location:	Nestle India		P.O. Number: <i>(Client PO on Vendor)</i>	ABCDE Dated 02/09/2025		
Sub Vendor Name & Location: <i>(If applicable)</i>			P.O. Number: <i>(If applicable - Vendor PO on Sub Vendor)</i>			
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input checked="" type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection		
Item Description:						
PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
1	102.A000.6768	10000607067-01, DN400 BODY, Material - ASME SA351 GR. CF8M/EN 10213 Gr. 1.4408, HEAT NO. Z0387, Z0388, Z0389	number	3	3	-
Reference Documents:						
Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status		
1	PR/MR/ARM	NA	NA	NA		
2	QAP/ITP/QCP	NA	NA	NA		
3	Drawing(s)	NA	NA	NA		
4	Datasheet(s)	LDsS_3290.05	NA	NA		
5	Procedure(s)	NA	NA	NA		
6	Others(Specify)	NA	NA	NA		
Inspection Activities Carried Out:						
Stages Witnessed:						
1	Statement shall give clear idea to customer of performed activity					
2	Material - ASTM A351 GR. CF8M/EN 10213 Gr. 1.4408, HEAT NO. Z0387, Z0388, Z0389					
3	Verified Heat No on Metal Strip and Identified with Hard Stamp as "TUV"					
4	Witnessed casting pouring and metal strip attached to shell during pouring – found satisfactory.					
5	Witnessed chemical analysis at in house lab as per relevant std. / specifications - result found to meet the requirements.					
6	Casting and test bar verified with metal strip and stamp transferred on casting and test bar with heat no. and "TUV" Stamp for further					

Disclaimer: This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the 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 / VR / 11 - R13 / TIMES; Revision Date: 27.10.2023

activity – found satisfactory.							
Documents Reviewed:							
1	Statement shall give clear idea to customer of performed activity						
2	Verified all various type instrument & Gauges having valid calibration records and are traceable to National Standard / NABL accredited Laboratory.						
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection: (Refer Notes)							
Sr. No.	Detail of Equipment(s)/ Instrument(s)	Range	ID	Validity till Date	Calibration Certificate Number	NABL / OTHER CERT. BODIES / NABL Traceability	
						Please tick or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3
1	Pyrometer	600°-1700°C	IP-07	19.04.2025	UL/2025/00186 DTD. 22.01.2025	Yes	-
Notes: 1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories. 2) Visiting inspector to ensure continued suitability for intended use, periodic maintenance, proper identification and valid calibration records and traceability to known National / International standards of the measuring instrument(s) / testing equipment(s). 3) Non NABL: 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. 4) In lieu of table above inspectors may collect master list from manufacturer / vendor/ sub vendor with all above details clearly highlighting the details of instrument(s) / equipment(s) used during inspection.							
Conclusion :							
Acceptable IRN can not be issued for all PO items because painting balance.							
Pending activities from this Visit:							
1. Pending Activity - Review of Heat Treatment Chart/report, Witness Mechanical Testing, Final Inspection							
Identification of inspected Item(s):							
None.							
Areas of Concerns:							
1. AC1							
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):							
None							
Attachments:							
<input type="checkbox"/> Inspection records – Total Page Nos.				<input type="checkbox"/> Master List of calibrated Instruments / equipment :			
<input type="checkbox"/> Inspection Photos – Refer Page Nos.				<input type="checkbox"/> Others (Specify) :			
Authorised Signature:							
TUV India representative:				Vendor / Sub Vendor Representative (If Applicable):			
Name: Somaye Zaryoun				Date: 15/09/2025		Name:	
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor							
Revision Number (If Applicable) [1] : Reason for Revision – Corrected stages witnessed							

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This Document Supersedes IVR No. :IVR-010101427825/1-A1-Rev.0

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