

TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT

IVR-010101355424/1-1-Rev.0

General:															
TUV India Control Number:(SAP Number)				010101355424/1 (8120762650)			1	Branch:				Mumb	Mumbai		
Notification Number:				Email Dated				Date(s) of Inspection:				21/09	21/09/2024		
Project Name & Location:							1	Inspection Location:				DUMN	DUMMY ADDRESS		
TUV India Client Name:				NITON VALVES IND. PVT. LTD.				End User Name:							
DEC / PMC / EPC Name:(# applicable)				-				DEC / PMC / EPC Assignment Number: (If applicable)				-	-		
Vendor Name & Location:				DUMMY VENDOR				P.O. Number: (Client PO on Vendor)				1234	1234 Dated 21/09/2024		
Sub Vendor Name & Location:								P.O. Number: (If applicable - Vendor PO on Sub Vendor)							
Stage	es Of Inspectio	n:													
☐ Kick Off / Pre Inspection Meetin				mg Material Identificati				ion				m Stages			
☐ Document Review				Final Inspection				☐ Re-Insp				pection	pection		
Item Description:															
PO Item Item Descrip Item Code No.				tion / Identification / MTC Number						P.O. antity	Offered Quantity	Acceptable Quantity			
Reference Documents:															
Sr. No. Document Name Clier			nt Document Number V				endor Document Number				Approv	Approval Status			
Inspection Activities Carried Out:															
Stages Witnessed:															
Documents Reviewed:															
Detai	Is of Equipmen	nt(s) / In	strum	ent(s) use	l for me	asuring / tes	ting C	Ouring Inspe	ction:(Refe	r Notes)					
Sr.	Sr. Detail of Range Equipment(s)/		nge	ID		Validity till Date		Calibration Cer Number		ficate			NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL	
No. Instrument(s)											•	See Note 1 & 2	See Note 3		
2) Visiting in equipment(s 3) Non NAB certificate.	s).	ued suitability ate(s) for the n	for intended	d use, periodic mair	tenance, prop ment(s) used o	er identification and va	alid calibra	eability to NABL / Othe	er certifying bodi	ies, then the	scope o	f review is limit	of the measuring Instrume ed only to technical conter tion.		
Conclusion:															
Accep															
	n not be issued ng activities fr			s because	painting	balance.									
None	ny activities II	JIII 11113	4 1311.												
Identification of inspected Item(s):															

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 to solly 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. rem(s) and accument(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have trace only to technical content in the calibration certificate.

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TUV India Pvt. Ltd. (TÜV NORD GROUP): (REGD. & HEAD OFFICE)
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Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

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Areas of Concerns:								
None								
Non Conformities raised / Discrepancies observed during inspection (IT Any), Mention TUV India NCR Number):								
None								
Attachments:								
Inspection records – Total Page Nos.		Master List of calibrated Instruments / equipment :						
Inspection Photos - Refer Page Nos.	-	□ Others (Specify):						
Authorised Signature:								
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):						
Name: Shrikant Patil	Date:21/09/2024	Name:						
Distribution List: ▼ TUVI Client / End User ▼ TUVI Executing Branch / TUV Originating Branch □ Vendor / Sub Vendor								
Revision Number (If Applicable) [0] : - This Document Supersedes IVR No. :-								

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