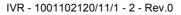
## TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT





General:										
TUV India Control Number:		1001102120/11/1		Branch:			MUMBAI			
Notification Number:				Date(s) of Inspection:			03	03/02/2020		
Project Name & Location:		New Plant at UPL Jhagadia		Inspection Location:			Emkay Inspection location - Pragnesh			
TUVIPL Client Name:		UPL Limited Jhagadia test		End User Name:			UPL Limited Jhagadia test (11554)			
DEC / PMC / EPC Name:				DEC / PMC / EPC Assignment Number: (If applicable)						
Vendor Name & Location:		Aquasion		P.O. Number: (Client PO on Vendor)			Vendor 4			
Sub Vendor (If applicable)	Name & Location:	Emkay		P.O. Number: (If applicable – Vendor PO on Sub Vendor)			Sub Vendor 1			
Stages Of Inspection:										
☑ Kick Off / F	Pre Inspection Meetir	ng	☐ Material Identification	n		Interim	n Stages			
□ Document	Review		Final Inspection				pection			
Item Description:										
P.O. Item No.	Item Code	Item Descr	iption		UOM	P.O. Quantity		Offered Quantity	Acceptable Quantity	
1	34759347503	1/2" UNC 2	K 50mm Lg.	Nos.	Nos.		1000	1000		
Reference D	ocuments:				,			,	,	
Sr. No.	Document Name Document		t Number Vendoi		dor Document Number		Approval Status			
1)	QAP/ITP/QCP	Client ITP		-			approved			
Inspection A	Activities Carried O	ut:		,						
Stages Witn	essed:									
1)	5% randomly selected samples									
2)	5% VDI									
3)	5% PMI									
4)	5% pmi									
Documents	Reviewed:									
1)	mtc									
2)	Internal inspection report									
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:  (Refer Notes)										

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. TÜV 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.

only to technical content in the calibration certificate.

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Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

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## **TUV INDIA PRIVATE LIMITED** INSPECTION VISIT REPORT





	<u></u>	1	ID	Validity till Date				NABL / OTHER			
Sr. No.	Detail of Equipment(s)/ Instrument(s)	Range				Calibration	Certificate	CERT. BODIES / NABL Traceability	NON-NABL		
						Number		Please tick whichever is a	applicable		
								See Note 1 & 2	See Note 3		
1)	VC	0-100 mm	VC2	21.01.2021		CV dated 2	20.01.2020	Yes	-		
2)	Thread Gauge	0-1 UNC	ABC	29.02.2020	)	TG dated 2	28.02.2020	-	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) used during inspection.											
Conclusion (Acceptable / Not Acceptable / Acceptance subject to):											
Acceptable IRN can be issued for all items 1											
Pending activities:											
None											
Identific	ation of inspecte	d Item(s):									
All accepted items soft stamped as on packing box .											
Areas of Concerns:											
None											
Non Co	nformities raised	/ Discrepanci	es observed	during inspe	ection (#A	ny, Mention TUV India NC	R Number):				
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):  None											
Attachm	ients:										
✓ Inspection records – Total Page Nos. 10						•	Master List of calibrated None Instruments / equipment :				
✓ Inspection Photos – Refer Page Nos. 3						~	✓ Others (Specify) : None				
Attach	Attachments:										
TUV India representative:						Vend	Vendor / Sub Vendor Representative (f Applicable):				
Name:Shrikant Patil Date:19/Jul/2020 Name:											

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only to technical content in the calibration certificate.

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Revision Number (If Applicable): 0 -

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This Document Supersedes IVR No. : Rev. -

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