

TUV India Control No: 010101080724/7/1
(SAP Number) (817584-7583) **Date:** 18/05/2024

Project Name & Location: Project Name: - Sub Project Name: **TUV India Branch Name:** Mumbai

TUV India Client Name: TIIMES Limited **End User Name:** End Customer Name:

DEC / PMC / EPC Name: DEC/ PMC/ EPC Name: **DEC / PMC / EPC Assignment Number:** DEC/ PMC/ EPC No:
(If applicable) (If applicable)

Vendor Name & Location: Vendor for TIIMES Trial **P.O. Number:** ABCDE Dated 01/05/2024
(Client PO on Vendor)

Sub Vendor Name & Location: sub Vendor for TIIMES Trial **P.O. Number:** GHIJ Dated 02/05/2024
(If applicable) (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
-------------	-----------	--	-----	---------------	------------------	-------------------	------------------------------

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
---------	---------------	------------------------	------------------------	-----------------

Stages Witnessed:**Documents Reviewed:**

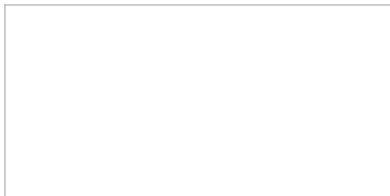
NCR / Waiver: (If Any) None.

Identification:

Sub order status: ☐ Complete ☐ Incomplete

Date(s) of Inspection: 07/05/2024,08/05/2024

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



Shrikant Patil

Surveyor(S) to TUV India Private Limited

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.

Copyright: This document is the property of TUV India Private Limited and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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

Page: 1 of 2

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

Revision Number (If Applicable) [0] : -

This Document Supersedes IRN No.: -

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.

Copyright: This document is the property of TUV India Private Limited and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

TUV India Pvt. Ltd. (TÜV 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 / TIMES; Revision Date: 27.10.2023

Page: 2 of 2