



## CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

### Criteria 3

#### Research, Innovations and Extension

<b>Metric 3.5.2</b>	Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)
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### Supporting Documents

<b>1</b>	E-copies of Consultancy Letters & Income Statements (Year : 2018-19)
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# **Faculty of Technology & Engineering**



To, Gpcb Id: 35897

Industry Name: Basf India Limited



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

Plot No.:

Tal: Vagra

Dist: Bharuch

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s BASF India Limited (35897) situated at for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



We create chemistry

BASF India Limited  
The Capital, 1204-C, 12th floor,  
Plot no. C-70, 'G' Block,  
Bandra Kurla Complex, Bandra (East),  
Mumbai - 400051,  
INDIA

ENVIRONMENT ENGINEERING LABORATORY  
M.S.PATEL DEPARTMENT OF CIVIL  
ENGINEERING, CSPIT, CHARUSAT  
CAMPUS OFF NADIAD-PETLAD HIGHWAY  
CHANGA  
ANAND 388421

**Order Confirmation** Fax:

E-Mail: gauravkapse.cv@charusat.ac.in

**Your Order Nr.:**

Number of pages received: (as below)

We confirm the acceptance of the order.

Date

Signature

**Delivery Address**

BASF INDIA LIMITED  
Nandkishor Tulshi AC/EIN  
Plot No.4B,Dahej Industrial Area,GIDC,  
BHARUCH-DAHEJ 392130  
India

GSTIN Number : 24AAACB4599E1ZR  
Invoice to be raised on above address

**Invoice Send to Address:**

Incoterms: FFO BASF DAHEJ SITE  
Delivery Date: 30-Mar-2019  
Terms of Payment: Net 60 days after invoice date

**Purchase Order**

**Order Nr.:** 4945879918

Please state with all correspondence.

**Order date:** 09-Aug-2018

**Vendor Nr.:** 5195135

**Purch. Dept.:** Procurement Services Indirect South Asia

Tel: + 603 2246 9012

Fax: + 603 22469933

Mail: ps-sa-indirect@basf.com

**Requestor:** Nandkishor Tulshi

Tel: + 910264661-7191

Fax: + 91 02646-250464

E-Mail: NANDKISHOR.TULSHI@BASF.COM

**Receiver:** Nandkishor Tulshi

Tel: + 910264661-7191

Fax: + 91 02646-250464

E-Mail: NANDKISHOR.TULSHI@BASF.COM

**Billing Address**

Please refer to the last page of the Purchase Order

**PLEASE NOTE BASF INDIA LIMITED PAN NUMBER AS AAACB4599E**

Please acknowledge receipt of this Purchase Order by return email within three working days to the above mentioned procurement department email address. Your order acceptance will constitute full acceptance of price, quantity, delivery date and payment term as stated on this Purchase Order

This Purchase Order has been approved electronically by Principal. Such electronic approval by Principal is confirmed and accepted by Contractor upon the acceptance of this Purchase Order.

Registered Office  
The Capital, 1204-C, 12th floor,  
Plot no. C-70, 'G' Block,  
Bandra Kurla Complex, Bandra (East),  
Mumbai - 400051  
Tel: + 9122-28580200  
Fax: + 9122-28580299

Important Notice to Vendor:  
1. All documents must show Purchase Order No.  
2. Goods will not be accepted without the delivery documentation.  
3. Original invoices must be sent to BASF India Limited  
4. Quality is subject to QA approval.  
5. General Conditions of Purchase along with other agreed terms in this PO shall be applicable.

Item	Delivery Date	Service text	Net value in INR	
Line Item No.	Structure No.	Service Master	Service text	
Quantity		Net value (in INR) per unit	Net value in INR	
00010		Charges for Environment Audit 2018-19		602,110.00
00010		3032879	Technical testing and analysis services	
	602,110.000	1.00 / 1 PU	602,110.00	
<b>Total net value excl. tax:</b>				<b>602,110.00</b>
TOTAL AMOUNT IN WORDS (INR): SIX LAKH TWO THOUSAND ONE HUNDRED TEN ONLY				

'Purch. Dept.' acts as intermediary between the supplier and the buying BASF group company.

## Appendix to the Order

### Document list for Local Consignments:

Please include the following documents with each delivery

- (1) Copy of the commercial invoice with the BASF Purchase Order number clearly stated
- (2) Packing List
- (3) Certificate of Analysis (COA), if applicable
- (4) Safety Data Sheet (SDS), if applicable
- (5) Tax Invoice
- (6) All documents related to truck/transporter as per BASF guidelines
- (7) Road permits if any

All machines, equipment or plant constitute delivery items shall meet the relevant special safety requirements applicable.

### Important Note:

- (1) Please send the original commercial invoices to the following address for payment processing

Accounts Payable Department  
 BASF India Limited, 3rd Floor,  
 Shree Sawan Knowledge Park,  
 Plot No D 507, MIDC, Turbhe,  
 400 705 Navi Mumbai, India

- (2) Please send a scan copy of the commercial invoices to: [IN01-pdfinvoices@basf.com](mailto:IN01-pdfinvoices@basf.com) (mandatory). Please ensure that one PDF file is created per invoice with the invoice as first page and with the rest of the below documents thereafter.

E-mail Subject: please indicate PO#, ETA  
 File name: PO# + Item line#

- (3) The values stated are net of applicable value-added tax unless otherwise stated.
- (4) Once Contractor signs on this Purchase Order, Contractor is deemed to agree to comply with the "General Conditions of Purchase of BASF Group Companies Located in Asia Pacific".
- (5) In case of conflict between the provisions of this Purchase Order and the provisions of the "General Conditions of Purchase of BASF Group Companies Located in Asia Pacific", the provisions of this Purchase Order shall prevail.
- (6) For inquiries regarding status of invoices, please contact the BASF Asia Pacific Service Centre.



- Telephone : + 603 2246 9012
- Email: PayableQuery@basf.com
- Business hours: Monday to Friday: 10.00am to 7.00pm (GMT + 5:30 - Mumbai, India)

**Terms & Conditions for GST**

(1) Contractor shall pass on to the Principal all the benefits of either reduction or increase in tax rates, exemptions, concessions, rebate, setoff, credits, etc in respect of GST and all and other applicable taxes, duties, imposts, fees and levies in respect of the supplies of the goods or services.

(2) Contractor undertakes to fulfill all the requisite conditions to be compliant under GST laws including issuance of proper tax invoice, upload of all outward supply invoices in GSTR-1 return, deposit of GST of GST to the Government, file periodic returns, etc in order to enable Principal to avail within the period prescribed by law of the entire input tax credit.

(3) HSN /SAC of goods / service would be prescribed by Contractor and the same would be used by Principal. Principal may disagree with the classification adopted by the Contractor and the same shall be resolved before issuance of the Purchase Order to avoid any reconciliation while issuing the Invoice for such supply. Where Principal adopts the HSN/SAC provided by the Contractor; Contractor shall indemnify the Principal for any liability that arises on account of dispute related to HSN/SAC classification.

(4) In the event of any loss or non-availability of input tax by the Principal due to non-compliance of applicable tax laws including but not limited to GST laws in force or otherwise, on the part of Contractor, any amount equivalent to any tax liability accruing to the Principal and/or to the extent of any loss accrued to the Principal due to non-availability of input tax credit or any liability accrued to the Principal shall stand cancelled or deducted from the payment due to the Contractor or shall be reimbursed by the Contractor till such defect is either rectified or made good by the Contractor and the Principal is satisfied that it is in a position to claim valid input tax credit within the time lines as per applicable laws.

(5) Queries regarding GST to be addressed to Purchase-GST@basf.com

**General Conditions of Purchase of BASF Group Companies Located in Asia Pacific****1. General**

1.1 These general conditions of purchase form an integral part of all (future) contracts on deliveries and services between the supplier of goods or the service provider, respectively, (hereinafter "Contractor") and the BASF entity placing the order (hereinafter "Principal"). These general conditions of purchase shall apply if and to the extent that no other terms have been agreed in writing between the Principal and Contractor. Any supply of goods or the commencement of the provision of services by the Contractor shall be proof of Contractor's acceptance of these general conditions of purchase without reservation.

1.2 General terms of business of the Contractor shall only apply if and insofar as the Principal has explicitly accepted them in writing. Any references of the Principal to correspondence from the Contractor containing or referring to the Contractor's general terms of business shall not constitute the Principal's acceptance of the applicability to this contract of such general terms of business. The Contractor's general terms of business shall also not apply if the Principal should accept any goods / services in the knowledge that the Contractor has purported to deliver them on general terms of business of the Contractor that deviate from or are in conflict with these general conditions of purchase.

**2. Offer**

2.1 Offers and price quotes shall not be remunerated and shall not create any obligations on the part of the Principal.

2.2 In its offer the Contractor shall explicitly expose any discrepancies between its offer and the Principal's inquiry. If the Contractor has alternatives for an inquiry which is technologically or economically superior it shall additionally present this offer to the Principal.

2.3 Offers must be definite, detailed and complete.

**3. Delivery Date, Changes in the Delivery of Goods / Provision of Services**

3.1 The Contractor must comply with the agreed dates of delivery or dates of provision of services, respectively. In case of the delivery of goods such compliance requires the delivery free of any defects to the Principal within the Principal's regular business hours accompanied by the required shipping documents to the address specified in the purchase order (hereinafter "Place of Destination"). If a delivery including assembly / service has been agreed, the delivery of the goods free of any defects shall not be considered timely unless the assembly / service has been duly carried out as specified in the contract. If goods are to be delivered, or services are to be performed, in installments, the contract will be treated as a single transaction and not severable. If a formal acceptance procedure is stipulated by law or specified in the contract, the time specified for such acceptance shall be adhered to by both parties. Advance deliveries of goods / provision of services or partial deliveries / partial provision of services require the Principal's prior written agreement.

3.2 If the Contractor recognizes that it will not be able to fulfill its contractual obligations either in full or in part, or not within the stipulated timeframe, it must notify this to the Principal in writing forthwith. The notice must state both the reason(s) for the delay and the predicted delay in delivery time. Any acceptance by the Principal of a delayed or partial delivery of goods / provision of services shall by no means constitute a waiver of any rights or claims of the Principal due to late or partial delivery of goods / provision of services. The Principal may at any time thereafter, without prejudice to its other remedies, elect to terminate the contract.

3.3 Any changes to the goods to be delivered or services to be provided require the prior written consent of the Principal.

3.4 If any documents are being prepared by the Principal to enable the Contractor to carry out the contract, it is the responsibility of the Contractor to request these documents or other support to be provided by the Principal according to the contract in due time.

**4. Sustainability**

4.1 The Principal conducts its business in accordance with the principle of sustainable development and adheres to internationally recognized fundamental standards for occupational health and safety, environmental protection, labor and human rights as well as responsible corporate governance (hereinafter "ESG Standards"). The Principal has described its understanding of the ESG Standards in the Supplier Code of Conduct (<http://www.basf.com/supplier-code-of-conduct>). The Principal expects the Contractor to adhere to the ESG Standards. Furthermore, the Principal calls upon the Contractor to ensure that all its subcontractors of any tier adhere to the ESG Standards likewise. The Principal shall have the right to check adherence to the ESG Standards, either itself or through third parties that it commissions, with prior notice.

4.2 While performing the contract, the Contractor must adhere to the Principal's occupational health and safety and environmental protection requirements specified in the contract.

**5. Quality**

The Contractor shall carry out and maintain effective quality assurance and, if requested, demonstrate this to the Principal. To this end, the Contractor shall use a quality assurance system with elements as per ISO 9000 et seq. or a similar system of equivalent standard. The Principal shall have the right to inspect the Contractor's quality assurance system with prior notice, either itself or through third parties commissioned by the Principal.

**6. Inspection and Acceptance**

6.1 The Principal and its authorized representatives have the right to inspect the premises of the Contractor where goods are being manufactured during usual business hours and on reasonable prior notice, to better assure the Principal of the quality of the goods to be supplied under the contract. The Contractor and the Principal shall each bear its own costs as a result of such inspection.

6.2 Principal's inspection of any part of the goods, or failure to inspect, shall in no way affect Contractor's obligation to deliver the goods in



accordance with all the terms of the contract, neither will such inspection, or failure thereof, constitute a waiver of any contractual or legal right of the Principal. 6.3 Acceptance of all or part of the goods and services shall be documented in an acceptance certificate to be issued by the Principal (or in such other way as the parties agree in writing). Use or acceptance thereof, or payment therefor, or failure to notify the Contractor promptly, shall not waive or affect the Principal's rights hereunder.

## **7. Use of Subcontractors**

Third parties (in particular any subcontractors) may only be employed or replaced by the Contractor with the Principal's prior written consent. If the Contractor intends to use subcontractors to perform the contract from the outset, the Contractor must inform the Principal of this when submitting its offer. The contractual obligations of the Contractor are not altered by the act of subcontracting.

The Contractor shall (i) ensure that its subcontractors observe the requirements of these general conditions of purchase; and (ii) remain liable to the Principal for any act or omission of its subcontractors.

## **8. Delivery, Shipping, Packaging, Passing of Risk**

8.1 Unless agreed otherwise, the delivery of goods shall be made "DAP to the Place of Destination (Incoterms 2010)". Unless agreed otherwise, the delivery shall be accompanied by two copies of the delivery note, the packing list, cleaning and inspection certificates according to the agreed specifications and all other necessary documents. If known, the following details must be given in all shipping documents and – for packaged goods – on the outer packaging too: purchase order number, gross and net weight, number of packages and type of packaging (disposable / reusable), completion date as well as Place of Destination (unloading point) and consignee. For projects, the complete job number and assembly building must be given as well.

8.2 For third country deliveries (imports), Principal shall become importer of record and Contractor shall support him with all documents and information necessary to complete and lodge a true import declaration to authorities responsible for customs, as required in the customs legislation of the country of import.

8.3 The Contractor shall notify the Principal in writing about the percentage of US controlled content.

8.4 The Contractor shall uphold the Principal's interests during the delivery. Goods must be packed with packaging materials approved for the Place of Destination as so to avoid damage during transport. The Contractor is liable as per the statutory provisions for any damage incurred due to improper packaging.

8.5 For domestic deliveries, upon the Principal's request the Contractor shall collect any accumulated outer packaging, transport and sales packaging from the Place of Destination following delivery and dispose of it or having this done by a third party.

8.6 The Contractor shall package, label and ship hazardous products according to the applicable national and international laws and regulations. A safety data sheet (in English and / or any other language required by the Principal) is to be handed over to the Principal. In the event of failure to comply with these requirements, Contractor may be held responsible and liable to the relevant authorities for all consequences resulting therefrom.

8.7 Up until the arrival of the goods specified in the contract with the documents mentioned in clauses 8.1 and 8.2 at the Place of Destination, the Contractor shall bear the risk of loss or damage. If the parties have agreed a delivery inclusive of assembly / service, the risk of loss or damage shall pass to the Principal after the assembly / service has been duly completed in accordance with the contract and following the handover of the goods.

8.8 If a formal acceptance is stipulated by law or by the contract, the passing of risk shall take place upon acceptance by the Principal. If formal acceptance is agreed, the risk of loss shall not pass from the Contractor to the Principal before a successful acceptance has been confirmed by the Principal in the acceptance certificate. Payment of invoice balances shall not replace a formal acceptance.

## **9. Origin and Status of Goods**

9.1 The Contractor declares the non-preferential origin of goods (country of origin) in commercial documents. In addition, the Contractor provides an A.TR movement certificate, if applicable. Upon the Principal's request the Contractor will provide a proof / certificate of origin specifying the origin of the goods.

9.2 The goods must comply with the regulations for the preferential origin of goods as per the bilateral or multilateral agreements or the unilateral regulations for the origin of goods pursuant to the Generalized Systems of Preferences (GSP), insofar as the delivery is within the scope of preferential trade.

## **10. Condition of the Delivery / Service, Complaints, Rights in the Event of Defects**

10.1 The Contractor is responsible for delivering goods and services free of defects, in particular compliance with the agreed specification of goods and services, and, additionally, for ensuring that guaranteed properties and features are present. In addition, the Contractor guarantees that goods and services meet the current technical standards and – if applicable – the generally recognized standards in plant safety, occupational medicine and hygiene; are delivered by qualified personnel with due care and diligence and are in line with all pertinent legal regulations at the Place of Destination. If machines, equipment or plants constitute delivery items, they shall meet the special safety requirements applicable to machinery, equipment and plants at the time of contract fulfillment, and shall be CE marked.

10.2 The Contractor warrants that:

- (a) neither it, nor its employees and / or agents and / or subcontractors has offered and will offer any gifts to the directors, officers or employees of the Principal;
- (b) it shall provide all permits, certificates and licenses that may be required for the performance of the contract or the utilization of the



goods and services delivered;

(c) all goods, services and documents are delivered free of any liens, encumbrances, restrictions or charges of any third party and the Principal shall have good title in such goods, services and documents;

(d) the quantity, quality and specifications of goods and / or services will conform to the contract or as agreed by the Principal. The Principal may reject any goods or services which are not in accordance with the contract, and shall not be deemed to have accepted any goods or services until it has had a reasonable time to inspect them following delivery or performance or, if later, within 60 days of becoming aware of such defects;

(e) it shall comply with all applicable laws and regulations relating to the manufacture, packaging, packing, sale and delivery of the goods and the provision of the services; and (f) the goods and services will be fit for the purposes for which they are intended as evidence in the order and in any drawings and specifications therein.

10.3 In the event of any defects, the Principal has the right to demand rectification of such defects according to applicable law. The mode of rectification shall be at the Principal's discretion. The rectification location shall at Principal's option be either the Place of Destination or the place of acceptance, if acceptance is legally required or contractually agreed, or another delivery location for the goods if this was known to the Contractor when the contract was concluded. The Contractor shall bear the cost of rectification (including, but without limitation, all costs for assembly, disassembly and transport) and must execute rectification in all respects in accordance with the Principal's instructions and requirements. If (i) rectification does not take place within an appropriate period of time, (ii) rectification has failed, or (iii) it is not necessary to fix a grace period for rectification, the Principal shall be entitled to claim further legal rights in the event of defects.

10.4 If rectification does not take place within an appropriate period of time, if it has failed, or if it is not necessary to fix a grace period for rectification, the Principal has the right, in addition to the rights named in clause 10.3, to remedy the defects itself at the cost and liability of the Contractor, or allow this work to be undertaken by third parties. The Principal is in this case entitled to demand compensation from the Contractor for the resulting cost, expense and / or damages incurred by the Principal. A grace period for rectification is particularly unnecessary if there is a danger of unreasonably high damages and the Contractor cannot be reached. In addition, the applicable law shall apply. Any additional rights of the Principal concerning the Contractor's statutory liability for defects or under any guarantees shall remain unaffected.

10.5 Claims under warranty shall be valid if made within thirty (30) months after the passing of risk unless a longer expiration period is prescribed by the law. The warranty period for rectified goods or re-provided services shall be extended by a period equal to the time period between a complaint made in respect of a defect and the remedying of such defect. The Principal shall not be deemed to have waived any of its rights to make claims under warranty in the absence of an express written waiver.

## **11. Infringing Property Rights**

It is the Contractor's responsibility to ensure that the delivery of the goods and / or provision of the services and the use thereof by the Principal pursuant to the contract will not infringe any patent laws, copyright or other proprietary rights of third parties. Notwithstanding other legal claims, the Contractor shall indemnify the Principal from any third party claims for which the Principal may be held liable as a result of the infringement of any of the aforementioned property rights if these are based on a culpable violation of obligations by the Contractor. In this case, the Contractor shall bear the cost of any licensing fees, expenses and fees incurred by the Principal in preventing and / or rectifying any infringements of property rights.

## **12. Late Delivery**

12.1 Should Contractor fail to make delivery on time specified in the Principal's order of all or any parts of goods / services (including the documentation), the Principal may agree in writing to postpone the delivery. In such case, the price of the goods/services concerned in the late delivery shall be reduced at a rate of 0.5% for every seven days, provided that the aggregate reduction shall not exceed 5% of the total value of the contract. Odd days less than seven days should be counted as seven days.

12.2 With reference to clause 8.2 and without prejudice to clause 12.1, in case the documents and / or information necessary to complete and lodge a true import declaration are not provided by Contractor upon arrival of the goods at the designated place for customs clearance, Principal shall be entitled to recover and / or withhold from Contractor payment for any and all reasonable costs and expenses, incurred, documented and proven caused by the absence of said documents and / or information until such import declaration has been completed and lodged to the relevant authorities.

12.3 Nothing in this clause shall prejudice any rights of the Principal arising from the late delivery, whether under these terms and conditions or under general law, including the right of termination.

## **13. General Liability, Insurance**

13.1 The Contractor shall defend, indemnify and hold harmless the Principal against all liabilities, losses, expenses (including counsel fees) and costs ("Claims") arising from or in connection with (i) any injury to or death of persons, including employees of Contractor or of the Principal, and (ii) loss or damage to property of third parties or of the Principal, resulting from the use or resale of the goods by the Principal, the use by the Principal of any documentation or information supplied by the Contractor and the use of the services by the Principal provided by the Contractor, its employees, its agents or subcontractors or their employees.

13.2 If several contractors are either collaborating or are working independently of each other on the same work and it is not possible to determine which contractor caused the damage, each contractor shall be jointly and severally liable to compensate the Principal for the full damage.

13.3 The Contractor shall hold harmless and indemnify the Principal against any claim from third parties. The scope of this obligation will



extend to any and all costs suffered by the Principal as a result of claims from third parties such as, but without being limited thereto, court costs, administration of justice fees, lawyer's fees, surveyor's fees, compensations, fines and convictions in general. If the Contractor suffers damage as a result of actions or negligence by third parties in respect of itself, the Contractor may not address the Principal but shall directly address those third parties.

13.4 Without prejudice to clause 13.1 – 13.3, the Contractor shall obtain and maintain sufficient liability insurance at its own expense, waiving its right of recourse against the Principal, for damage for which it or its subcontractors or agents for which it is vicariously liable are responsible. Evidence of the amount of insurance coverage for each occurrence of damage shall be provided to the Principal upon request. The Contractor's contractual and legal liability remains unaffected by the extent and amount of its insurance coverage.

#### **14. Invoicing, Payment**

14.1 The agreed prices are net of any applicable value-added tax. Invoices are to be issued for deliveries made and services provided. These invoices shall comply with the relevant statutory invoicing requirements according to the national value-added tax legislations to which the deliveries / services being invoiced are subject. If self-billing (evaluated receipt settlement) is agreed, the Contractor must transfer to the Principal all data required as per the applicable value-added tax legislation specified in advance.

14.2 The Contractor must provide a separate, auditable invoice for each purchase order, which must include all of the legally required information to which the deliveries / services being invoiced are subject. The invoice must include the Principal's full order number and, if applicable, the Contractor's delivery note number. Certificates of work completed and any other records are to be submitted with the invoice. Invoices must correspond to the information in the purchase order in respect of the goods described, price, quantity, the order of the items and item numbers. Invoices are to be sent to the billing address specified by the Principal in the purchase order.

14.3 Unless agreed otherwise or required under the applicable laws, the Principal's payment period is 90 days and such period shall commence as soon as an invoice that meets the applicable value-added tax requirements has been received at the billing address. In the case of self-billing, the payment period commences the day the credit memo is issued. Payment will be made subject to determination of contractual compliance and completeness for the delivery / service provided. 14.4 Payment by the Principal shall not be an indication of acceptance of conditions or prices, and shall not constitute a waiver of the Principal's rights with regard to deliveries made / services provided that differed from those as agreed upon, the Principal's rights to inspection, and the right to find fault with an invoice due to other reasons.

#### **15. Assignment of Contract, Transfer, Change of Company Name, Offsetting, Retention**

15.1 The Contractor may assign the rights and obligations under the contract with the Principal to third parties only with the prior written consent of the Principal.

15.2 The Contractor is required to notify the Principal forthwith in writing of any assignment of the contract by virtue of law and of any change of its trade name.

15.3 The Principal may assign the rights and obligations under the contract with the Contractor to BASF SE, Ludwigshafen (Rhine), Germany, or to any entity that is directly or indirectly controlled by or under common control of BASF SE, Ludwigshafen (Rhine), Germany, whether by ownership of at least 50% of the voting securities, contract, or otherwise, at any time without the Contractor's prior agreement.

15.4 The Contractor is only permitted to offset claims that are undisputed or substantiated by court judgement. The Contractor is only entitled to a right of retention if the claim, due to which the right of retention shall be deemed valid, has its origins in the same contractual relationship.

#### **16. Termination - rescission**

16.1 In case of a contract for the performance of a continuing obligation such contract may be unilaterally terminated by the Principal without notice for good cause, provided that the Principal compensates the Contractor for what has already been delivered or performed properly and for the cancellation costs demonstrated by the Contractor. No compensation shall be paid for loss of profit or any other consequential loss.

16.2 Any contract may be unilaterally terminated by the Principal without notice in case of the following:

- (a) Contractor is in default of any of its obligations hereunder and such default is not remedied within a reasonable period of time defined by the Principal after written complaint is received by Contractor;
- (b) If the Contractor becomes bankrupt, is unable to pay its debts as they fall due, is subject to any threatened or ongoing insolvency or liquidation proceedings, or ceases to carry on business; or
- (c) The purchase or use of the goods or the service is or will be either entirely or partly impermissible due to legal or official regulations; or
- (d) Contractor (or its subcontractor(s)) is in breach of the standards described under clause 4.1 (e.g. relating to child labor, forced and compulsory labor).

If the Principal terminates the order for just cause and if additional existing contracts with the Contractor cannot be maintained for the same grounds for just cause, the Principal is also entitled to terminate other contracts existing at the time of termination and contracts which have not yet been fulfilled on a pro-rata basis. In such events, the Contractor is not entitled to any further claims for damages, reimbursement of expenses or remuneration.

16.3 Further rights legally provided to the Principal regarding termination, termination for good cause and rescission from the contract shall remain unaffected by this clause 16.

16.4 In the event of contract termination, the Contractor must hand over any documents, records, plans or drawings acquired within the



scope of the contract and / or for the purpose of fulfilling or due to the contract without further hesitation to the Principal. These requirements apply likewise in the event of rescission.

### **17. Contractor's Removal Duty in the Event of Termination of Contract**

In the event of termination of the contract, the Contractor must, at its own expense and regardless of the grounds for termination, forthwith dismantle and remove any plant, tools and equipment used and / or stored on the Principal's premises. Any waste or debris produced by the Contractor's work must be promptly removed and disposed of appropriately by the Contractor at its own expense. If the Contractor does not fulfill its duties in this regard, the Principal may undertake the work itself or have it undertaken by a third party and charge the expenses incurred to the Contractor if the work has still not been completed after a reasonable period of time has elapsed. These requirements apply likewise in the event of rescission.

### **18. Documents, Confidentiality, Rights of Use**

18.1 The Contractor must provide to the Principal the agreed quantity of any plans, calculations or other documents in order not to exceed the contractual deadline for execution.

18.2 The review, or failure to review, of any documents by the Principal shall not relieve the Contractor of any of its responsibilities under the contract.

18.3 Any models, samples, drawings, data, materials and other documents provided to the Contractor by the Principal (hereinafter "Principal Documentation") shall remain the property of the Principal and must be returned to the Principal forthwith upon its request at any point in time. The Contractor shall have no rights to retain any Principal Documentation. The Contractor must observe the proprietary rights of the Principal in and to all Principal Documentation.

18.4 The Contractor is obliged to keep confidential all technical, scientific, commercial and other information obtained either directly or indirectly within the scope of the contract, in particular the information given in Principal Documentation (hereinafter "Confidential Information"). The Contractor may not exploit Confidential Information for commercial purposes, make it the object of industrial property rights, pass it on or make it accessible to third parties in any way. The Contractor is entitled to share confidential information with subcontractors approved by the Principal if the subcontractor requires this information in order to fulfill the contract. Confidential Information may not be used for any purpose other than fulfilling the contract. The aforementioned confidentiality obligation shall continue to apply for a period of ten (10) years after the contract has ended.

18.5 This confidentiality requirement shall not include any information that the Contractor lawfully possessed prior to the Principal's disclosure of such information, or is lawfully known to the public, or has been lawfully obtained from a third party. Also excluded from this confidentiality requirement shall be information that is disclosed to persons subject to a legal obligation to confidentiality, whereas the Contractor shall not release such a person from its obligation to confidentiality. The burden of proof for such an exception lies with the Contractor.

18.6 The Contractor shall ensure that its employees and other vicarious agents deployed to fulfill the contract are obliged to confidentiality according to the above confidentiality provisions by means of appropriate contractual agreements, too. Upon request, the Contractor shall confirm compliance with these obligations to the Principal in writing.

18.7 The Contractor shall specifically undertake all required, appropriate precautions and measures to effectively protect the Confidential Information obtained at all times against loss or against unauthorized access. This includes in particular the creation and maintenance of appropriate, required access and entry precautions for facilities, repositories, IT systems, data storage devices and other information storage devices, especially those which contain Confidential Information. This also includes informing and instructing those people who are granted access to Confidential Information pursuant to this clause. The Contractor is required to promptly notify the Principal in writing in the event that Confidential Information is lost and / or accessed by unauthorized parties.

18.8 The Contractor shall grant the Principal irrevocable, unconditional, royalty-free rights of use free from any restrictions as to area, content or time for all plans, drawings, graphics, calculations and other documents related to the contract, in all known media formats including electronic media, Internet and online media saved to all imaging, audio and data storage devices, for the contractually agreed purposes or purposes implied as per the contract. This information may have either been prepared by the Contractor itself or by third parties ("Work Results").

18.9 Moreover, the Contractor shall grant the Principal an exclusive right to use and exploit Work Results that the Contractor created specifically for the Principal or had third parties create for the Principal, and shall obtain any necessary rights from third parties. Pre-existing rights of the Contractor or of third parties shall remain unaffected hereby. The Principal also has the right to grant third parties the same complete rights to use such Work Results wholly or in part inclusive of any intermediate changes and revisions.

### **19. Publicity Ban, Severability Clause, Applicable Law, Place of Jurisdiction**

19.1 The Contractor may only refer to or publicly disclose otherwise its business relationship with the Principal with the prior written consent of the Principal, or where this is unavoidable in order to fulfill the contract.

19.2 The invalidity or unenforceability of any provision or part of a provision of the contract shall not affect the validity of the entire contract.

19.3 The contract shall be construed and be subject to the substantive laws of the country in which the Principal has its registered office, with the exclusion of (i) the United Nations Convention on Contracts for the International Sale of Goods ("CISG") dated 11 April 1980 and (ii) the applicable law rules of that country on the conflict-of-laws.

19.4 At the Principal's option the place of jurisdiction shall be either the court competent for the place where the Principal has been

**BASF India Limited**

**Purchase Order**  
**Order-No. / Order Date**  
4945879918 / 09-Aug-2018

incorporated or the court competent according to the applicable law.

**BASF India Limited**

**Purchase Order**  
**Order-No. / Order Date**  
4945879918 / 09-Aug-2018

**BASF INDIA LIMITED**

Plot No.4B, Dahej Industrial Area, GIDC, 392130 BHARUCH

Tel: - Fax: -

**GSTIN Number : 24AAACB4599E1ZR**

**Invoice Send to Address:**

**Accounts Payable Department**

**BASF India Limited, 3rd Floor,**

**Shree Sawan Knowledge Park,**

**Plot No D 507, MIDC, Turbhe,**

**400 705 Navi Mumbai, India**

ENVIRONMENT ENGINEERING LABORATORY

M.S.PATEL DEPARTMENT OF CIVIL ENGINEERING, CSPIT, CHARUSAT

CAMPUS OFF NADIAD-PETLAD HIGHWAY CHANGA

ANAND 388421

**Vendor GSTIN : 24AABTC1178Q1ZG**

To, Gpcb Id: 21752

Industry Name: Bodal Chemicals Ltd  
(Unit-Vii)

Plot No.: 804, VILL-  
DUDHWADA, -, Town: Padra, Pincode: 394116

Tal: Padra Dist: Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Bodal Chemicals Ltd (Unit-Vii) (21752) situated at 804, VILL-DUDHWADA, -, Town: Padra, Pincode: 394116 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



**BODAL CHEMICALS LTD.****COPY FOR PAYMENT**

PLOT NO.123-124, PHASE-I, G.I.D.C., VATVA, AHMEDABAD-382445

BLOCK NO. 795 TO 803, 804, 807, 832, MAIN ROAD, KARAKHADI, TA: PADRA DIST: VADODARA, Tel. : 9909950852, eMail : accounts@bodal.com

CIN : L24110GJ1986PLC009003 PAN : AAACD5352M GSTIN : 24AAACD5352M1ZN

**WORK ORDER [ ORIGINAL ]**

To,  
CHAROTAR UNIVERSITY OF SCIENCE & TECHN.  
OFF. NADIAD PELAD ROAD,  
CHARUSAT CAMPUS CHANGA,

Order No. : 07100204118-19

Order Date : 19/07/18

Pay Terms : In 0 Days

Delivery Date : 19/07/18

Indent No. :

ANAND - 388 421

GUJARAT Code : 24

Dear Sir,

Please arrange to supply the Following Items

Sr. No.	Description Of Goods	HSN/SAC	Quantity	Unit	GRate (RS)	Disc.	Rate (RS)	TAX %	Amount (RS)
1	MANAGEMENT CONSULTING SERVICE ( 9983 ) CONSULTANCY CHARGES, ENVIROMENT AUDIT DATE COLLECTION, PREPARING MATERIAL, ENENGY AND WATER BALANCE ETC.	9983	1.000	PCS	25000.00	0.00	25000.00	18.00	25000.00
2	MANAGEMENT CONSULTING SERVICE ( 9983 ) TA/DA FOR AUDIT TEAM MEMBER TO BODAL	9983	1.000	PCS	12060.00	0.00	12060.00	18.00	12060.00
3	MANAGEMENT CONSULTING SERVICE ( 9983 ) ACTUAL SAMALING ANALYSIS & MONITORING CHARGES	9983	1.000	PCS	381450.00	0.00	381450.00	18.00	381450.00
4	MANAGEMENT CONSULTING SERVICE ( 9983 ) ENVIRONMENT AUDIT REPORT SCRUTINY FEES TO BE PAID TO GPCB	9983	1.000	PCS	20000.00	0.00	20000.00	0.00	20000.00
Total			4.000					(RS)	438510.00

PLANT: GENERAL PLANT

ORDER BY HARISH SIR

SGST AMT (RS) 37665.90

CGST AMT (RS) 37665.90

RS : Five Lakh Thirteen Thousand Eight Hundred Fortyone And Paise Eighty Only

Total (RS) 513841.80

REF NO : CIVIL/EEL/EA/2018/Q/09, DATE: 25/06/2018

PRICES : EX YOUR WORK

BILLING : AT BODAL CHEMICALS LTD UNIT- VII, BLOCK NO : 795 TO 804, E.C.P.L CANEL ROAD, VILL: DUDHWADA, TA  
PADRA, DIST : BARODA - 391450, PH NO : 9909950852, E-MAIL : materials@bodal.com.

OTHER DETAIL : AS PER ATTACHED ANNEXURE -I, II, III

Prepared By

MIT SHAH(U-7)

Verified By

For, BODAL CHEMICALS LTD.

Authorised Signatory

To, Gpcb Id: 41538

**Industry Name:** Colourtex Industries  
Pvt. Ltd.(Unit V)

**Plot No.:** 3/A,G.I.D.C., Vilayat  
estate, Town: vilayat, Pincode: 392140

**Tal:** Vagra **Dist:** Bharuch



To, Aud Id: 2267

**Auditor Name:** Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Colourtex Industries Pvt. Ltd.(Unit V) (41538) situated at 3/A,G.I.D.C., Vilayat estate, Town: vilayat, Pincode: 392140 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



## Vendor Registration for Environment Audit

2 messages

**Mahesh Vashi** <mahesh.vashi@colourtex.co.in>  
To: gauravkapse cv <gauravkapse.cv@charusat.ac.in>  
Cc: Hitendra Raj <hitendra.raj@colourtex.co.in>

Mon, Feb 5, 2018 at 12:45 PM

Dear Sir,

Seasons Greetings from **Colourtex Group !!!**

With reference to our telecon please find attached our company profile containing the required details for vendor registration.

Request to send the same details of " CHARUSAT" along with the cancel cheque for RTGS/NEFT payments.

☐ With sincere regards

Dr. Mahesh R Vashi  
Colourtex Industries Pvt. Ltd.  
Unit-5, Plot no. 3/A, GIDC, Vilayat,  
Ta. Vagra, Dist. Bharuch, Gujarat, India  
Mobile : +919099014675

Our Vision

To be the global Market Leader in Textile & Leather Dyes


Our Mission

To achieve sustainable growth, Total customer satisfaction with utmost care of Environment & ecology

The information contained in this electronic message (email) and any attachments to this email are intended for the exclusive use of the addressee(s) and access to this email by anyone else is unauthorized. The email may contain proprietary, confidential or privileged information related to colourtex group of companies. If you are not the intended recipient, please notify the sender by telephone, fax, or return email and delete this communication and any attachments thereto, immediately from your computer. Any dissemination, distribution, or copying of this communication and the attachments thereto (in whole or part), in any manner, is strictly prohibited and actionable at law. The recipient acknowledges that emails are susceptible to alteration and their integrity cannot be guaranteed and that colourtex group of companies does not guarantee that any e-mail is virus-free and accept no liability for any damage caused by any virus transmitted by this email.

### 2 attachments

 **Vendor\_Customer Data Form GST Purpose.pdf**  
16K

 **CIPL Profile - Gujarat.pdf**  
261K

**Gaurav Kapse** <gauravkapse.cv@charusat.ac.in>  
To: Arjav Shastri <arjavshastri.cv@charusat.ac.in>

Mon, Feb 5, 2018 at 1:08 PM

Thanks & Regards,

=====

Gaurav V. Kapse  
Assistant Professor,

To, Gpcb Id: 35477

Industry Name: Deepak Nitrite Limited



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

Plot No.:

Tal: Vagra

Dist: Bharuch

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Deepak Nitrite Limited (35477) situated at for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
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5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



## Env Audit Visit

2 messages

**Gaurav Kapse** <gauravkapse.cv@charusat.ac.in>  
To: ajmishra@deepaknitrite.com

Tue, Feb 12, 2019 at 3:16 PM

Dear Sir/ Madam,

The Environment Audit visit is planned on 14th & 15 Feb 2019 at your industry.  
Kindly give the confirmation.

Thanks & Regards,

=====

**Gaurav V. Kapse**  
Assistant Professor,  
M. S. Patel Department of Civil Engineering,  
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India  
Accredited Grade "A" by KGC, Govt of Gujarat

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304 , (O) 02697-265082

**Abhaykumar J Mishra** <ajmishra@godeepak.com>

Tue, Feb 12, 2019 at 4:26 PM

To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>, "ajmishra@deepaknitrite.com" <ajmishra@deepaknitrite.com>,  
Narendra Gangwar <ngangwar@godeepak.com>, Security\_Dahej Dahej <security\_dahej.dnl@godeepak.com>

confirmed

KIND REGARDS,

ABHAY MISHRA Manager EHS

Deepak Nitrite Limited

+91 7624093250 |02641-266771

www.godeepak.com



**From:** Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

**Sent:** Tuesday, February 12, 2019 3:16:41 PM

**To:** ajmishra@deepaknitrite.com

**Subject:** Env Audit Visit

[Quoted text hidden]

DISCLAIMER: The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material which is the intellectual property of Charotar University of Science & Technology (CHARUSAT). Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is strictly prohibited. If you are not the

To, Gpcb Id: 15130

Industry Name: Gujarat Alkalies & Chemicals Ltd

Plot No.: 3, P.O. DAHEJ, TAL. VAGRA, Town: DAHEJ, Pincode: 392130

Tal: Vagra Dist: Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District- Anand, Gujarat - 388 421

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Gujarat Alkalies & Chemicals Ltd (15130) situated at 3, P.O. DAHEJ, TAL. VAGRA, Town: DAHEJ, Pincode: 392130 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
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6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



GACL

GUJARAT ALKALIES AND CHEMICALS

P O - DAHEJ

BHARUCH

PAYMENT ADVICE

Beneficiary Code :306451

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

B-613, M.S Patel Deptt. of Civil En

Anand District-388421000010573

3

Payment Doc No :1500008203

Value date :09.08.2019

Bank Ref No :N221190898663801

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.30875081005 with STATE BANK OF INDIA (IFSC CODE SBIN0010961) vide ref. no N221190898663801 for Rs 3,59,171.00 (Rupees Three Lakh Fifty Nine Thousand One Hundred Seventy One Only)

Invoice Number	Document Number	Document date	Posting date
Invoice Amount	Deductions	Net Amount	
AROTARUNIVERSITYOFSC1700003660		31/03/2019	31/03/2019
40000.00-	0.00	40000.00-	
18-19/ACC/115100010099		17/01/2019	08/08/2019
123523.00	0.00	123523.00	
18-19/ACC/385100010100		08/04/2019	08/08/2019
123074.00	0.00	123074.00	
18-19/ACC/395100010101		10/04/2019	08/08/2019
123074.00	0.00	123074.00	
18-19/ACC/405100010102		10/04/2019	08/08/2019
29500.00	0.00	29500.00	

Payment document	Payment Date	Currency	Payment amount
1500008203	09.08.2019	INR	3,59,171.00

This is a computer Generated Advice & does not require signature .

Page 1 of 1



To, Gpcb Id: 15178

Industry Name: Hindalco Industries Ltd

Plot No.: 2,10,11,43 GIDC,AT POST.  
DAHEJ-  
LAKHIGAM,TAL:VAGRA,Town:DA  
HEJ,Pincode:392130

Tal: Vagra

Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Hindalco Industries Ltd (15178) situated at 2,10,11,43 GIDC,AT POST. DAHEJ-LAKHIGAM,TAL:VAGRA,Town:DAHEJ,Pincode:392130 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
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6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



# Hindalco Industries Ltd.

(Unit : Birla Copper)

Post.Dahej,Distt.Bharuch,Gujarat 392130,Ph.(02641),256004,256005Fax:(02641)251003/24

MATLS/PURCHASE

WORK ORDER

MATLS/PUR/F/08

Vendor Code: 21724

M/s CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY  
ENVIRONMENT ENGINEERING LABORATORY,, M. S. PATEL  
DEPARTMENT OF CIVIL ENGINEERING,, CHARUSAT CAMPUS OFF  
NADIAD-PETLAD HIGHWAY,,

ANAND GUJARAT  
gauravkapse.cv@charusat.ac.in

Contact Person :

Contact No :

GSTIN24AABTC1178Q1ZG

GST:

Site : SER\_CHANGA

PAN: AABTC1178Q

CST:

PO No/Rev: 19103436 / 0

Date: 23-JUL-18

Type: STANDARD

Modify Dt: 24-JUL-18

Contact Person: ATALIWALA, Mr. MUKESH

Email: mukesh.ataliwala@adityabirla.com

Quotation No: final email

Date: 26-JUN-18

Indentor:

Please execute work and/or service specified below, subject to all terms & conditions attached to this work order and/or specified here under.

OUR GSTIN NO :24AAACH1201R1ZT GST NO :24210700069 CST NO :24710700069 ECC No :AAACH1201RXM003 Range : I, Central Excise Building, Bharuch Div : V, Commissionerate-Bharuch

Srl	Activity Code SAC Code	Scope of Work	Unit	Qty	Rate	Curr	Value
-----	---------------------------	---------------	------	-----	------	------	-------

## AS PER ANNEXURE

Mobilization Date:	01.04.2018	Completion Date:	31.03.2019
Total Order Value:	892163.00		
Total Amount in Words:	EIGHT LACS NINETY TWO THOUSAND ONE HUNDRED SIXTY THREE ONLY		

Note to Supplier :

Unless otherwise specified, the prices/ rates incorporated are inclusive of all taxes/ duties/ sales tax on work contract. The execution of work shall be governed by HIL's general terms and conditions/ site working rules and / or statutory regulations as applicable.

In case the total deployment of employees and/or workers by the contractor at the work site within the HIL's plant premises exceeds 100 persons, the contractor shall deploy a fulltime qualified safety supervisor/officer at the work site, failing which HIL shall deploy the safety supervisor/officer on contractor's behalf and recover the cost of such deployment from the contractor with a penalty of Rs. 1000/- per month.

- Attached Annexures, if any, are integral part of this work order.
- Please arrange to forward the Order Acceptance within 3 days from date of order, failing which it will presume that the PO alongwith all terms and conditions mentioned therein have been accepted by you.

For Hindalco Industries Limited  
(Unit : Birla Copper)

Authorised Signatory

Contractor's Acceptance

(Authorised Signatory)

**Our Vision** : Our goal is to be one of the largest manufacturers and suppliers of World Class Quality Copper and achieve and maintain World Class standards in relation to Safe Workplace, Environment and Friend to the Community.

**Our Mission** : We continue to be a System Driven Organisation and achieve standards of Excellence in all areas of Business Operation. We continue to provide all requisite resources, support, guidance and environment to our employees and business associates to excel in their standard of performance focussing on Internal and External Customer Delightfulness. We continue to lead and support rural development initiatives in relation to education, health and community development.

Registered Office: Ahura Centre, 1st Floor, B Wing, Mahakali Caves Road, Andheri (East), MAHARASTRA, INDIA - 400093 Tel:(91-22)66917000 Fax:(91-22)66917001  
Corporate Identity Number: L27020MH1958PLC011238 E-Mail ID: hindalco@adityabirla.com Website: www.hindalco.com

1	GNRL00001249	ENVIRONMENTAL AUDIT CONSULTANCY CHARGES AS PER GPCB NO	1.000	25000	INR	25000.00
	999799	GUIDELINE				
		<b>Taxes</b>		<b>Rate (%)</b>	<b>Amt</b>	
		PO:SGST 9%		9	2250.00	
		PO:CGST 9%		9	2250.00	
		<b>Item Total Value:</b>				<b>29500.00</b>
2	GNRL00001250	ENVIRONMENTAL AUDIT TA/DA CHARGES FOR THREE VISITIS NO	3.000	9440	INR	28320.00
	999799					
		<b>Taxes</b>		<b>Rate (%)</b>	<b>Amt</b>	
		PO:SGST 9%		9	2548.80	
		PO:CGST 9%		9	2548.80	
		<b>Item Total Value:</b>				<b>33418.00</b>
3	GNRL00001251	ENVIRONMENTAL AUDIT CHARGES FOR SAMPLE COLLECTION/ MONITORING AND ANALYSIS OF DIFFERENT ENVIRONMENT SAMPLES AS PER GPCB GUIDELINE FOR THREE VISIT NO	1.000	702750	INR	702750.00
	999799					
		<b>Taxes</b>		<b>Rate (%)</b>	<b>Amt</b>	
		PO:SGST 9%		9	63247.50	
		PO:CGST 9%		9	63247.50	
		<b>Item Total Value:</b>				<b>829245.00</b>

To, Gpcb Id: 14959

Industry Name: **INEOS Styrolution India Ltd.** (Formally Styrolution India Pvt. Ltd.,)

Plot No.: 35 to 57,63,64,149-151,180-186,VILLAGAE :DAHEJ, TAL. VAGRA,,-,Town:DAHEJ,Pincode:392130

Tal: Vagra Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District-Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.


Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s INEOS Styrolution India Ltd. (Formally Styrolution India Pvt. Ltd.,) (14959) situated at **35 to 57,63,64,149-151,180-186,VILLAGAE :DAHEJ, TAL. VAGRA,,-,Town:DAHEJ,Pincode:392130** for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in) )
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

  
(Member Secretary)



NEOS Styrolution India Limited  
3th Floor, ABS Towers  
Old Padra Road  
Vadodara, India 390007  
CIN : L25200GJ1973PLC002436

# INEOS STYROLUTION

## Purchase Order

(This number must appear on all documents related to this PO)

### Vendor Address:

1125338  
CHAROTAR UNIVERSITY  
CHARUSAT CHARUSAT  
388421 Anand  
India  
Sales person:  
Telephone number: 9730229304  
Fax number:  
GSTIN: 24AABTC1178Q1ZG

### Delivery Address:

INEOS Styrolution India Limited.  
DAHEJ VILLAGE, VAGHRA TALUKA  
392130 BHARUCH  
India  
GSTIN: 24AAACB6164H1ZW

### Delivery Hours:

Delivery Terms: DAP DAP - Delivered At Place  
Payment Terms: Date of invoice +7 days

PO Number:

4500288940

Date

11.07.2018

Delivery Date:

30.09.2018

For questions regarding this purchase order contact  
Purchasing Contact: Ankit Panchal

Telephone Number: +91 265 2303222

Fax Number:

Email: ankit.panchal@ineos.com

Send Invoice to:

INEOS Styrolution India Limited  
7th Flr, ABS Twrs, Old Padra Rd  
390007 Vadodara  
India

### Remarks:

Ref to your offer,

Prices: For Dahej

Freight: Inclusive

GST: Extra

Payment: Against completion of work

1. Consultancy Charges, Environment Audit Data Collection, Preparing Material, Energy and Water Balance Etc. Rs. 25,000 /-

2. TA/DA for Audit Team Members Rs. 7520 \* 3 Times = Rs. 22,560 /-

\*tual Sampling Analysis & Monitoring CHarges Rs. 88,700 \* 3 Times = Rs. 2,66,100 /-

Material	Description	Quantity	Unit	Price per Unit	Price
	Charges for 3rd party Env audit 2018_19	1.00	AU	313,660.00/ 1 AU	313,660

on next page

INEOS Styrolution India Limited  
Old Padra Rd  
390007  
Vadodara  
62/63/71/72/73

72436

Pa



lution India Limited  
S Towers  
ad  
dia 390007  
GJ1973PLC002436

# INEOS STYROLUTION

**PO Number**

4500288940

**Material**

**Quantity**

**Unit**

**Price per**

**Unit**

**Price**

HSN/SAC Code:

Tax rate: Input 18% SGST + CGST

**NET TOTAL (excluding taxes) INR**

**313,660.00**

PO Number

4500288940

## General Terms and Condition Purchase

### 1. General and Definitions

- 1.1 These General Terms and Conditions of Purchase (these "Terms"), together with the document to which these Terms are attached (the "Purchase Order") shall be an integral part of purchase contract.
- 1.2 Capitalized terms used but not defined in these Terms shall have the meanings ascribed to such terms in the Purchase Order.
- 1.3 In these Terms, "INEOS STYROLUTION" means the entity placing the Order. "Goods" means any materials, equipment or other goods (including any installment thereof or any part or portion of them) described in the Order. "Order" means INEOS STYROLUTION's Purchase Order for Goods and Services, together with the Specification. "Supplier" means the entity accepting the Order. "Services" means the services described in the Order. "Specification" means the descriptions / specifications of the Goods and the scopes of Services agreed or as set out in or attached to the Order.

### 2. Order

- 2.1 The Order is an offer of INEOS STYROLUTION to purchase Goods and / or Services according to these Terms.
- 2.2 Supplier's conditions of supply or any modifications to these Terms shall not be effective except with INEOS STYROLUTION's prior written consent.
- 2.3 Order amendments or alterations to Order must be accepted by Supplier and INEOS STYROLUTION in writing.
- 2.4 To the extent of any inconsistency between the Order and these Terms, the Order shall prevail over these Terms.

### 3. Time of Delivery

- 3.1 Supplier shall deliver all Goods at the times and to the delivery points specified in the Order and shall perform all Services at the times and at the locations specified in the Order. Time is of the essence in the performance of the Order. Supplier shall provide INEOS STYROLUTION with copies of all operating manuals, drawings, schematics, diagrams and other information needed for proper maintenance and repair of all Goods and Services.
- 3.2 INEOS STYROLUTION shall be entitled to refuse receipt of Goods and / or Services which are not complied with the Order or not delivered on the date(s) specified in the Order. In addition, in case of any early or late delivery, INEOS STYROLUTION may cancel the Order without waiving its other remedies.
- 3.3 As soon as Supplier recognizes any early delivery or delivery delay, it shall immediately notify INEOS STYROLUTION in writing, stating the reasons and the expected early delivery date(s) or the duration of the delay.
- 3.4 In the case of tanker material, all tankers have to be sealed by the manufacturer. Two sealed sample bottles and test report to accompany each consignment. The vehicle should be in good condition and should have valid RTO documents, PUC certification. First aid box, fire extinguisher, etc. should accompany the vehicle. Tanker should be marked for hazard indication (e.g., corrosive - while transporting the goods to INEOS STYROLUTION factory). INEOS STYROLUTION will be forced to return the vehicle in case the above requirements are not complied with.

### 4. Packaging & Marking

- 4.1 Supplier shall pack, mark and ship the Goods in accordance with (i) INEOS STYROLUTION's instructions, (ii) in compliance with applicable domestic, national and international regulations, (iii) generally accepted industry standards and (iv) the Safety Data Sheet.
- 4.2 All Goods shall be suitably packed to prevent damage (including, but not limited to, damage from dampness, rust, moisture, erosion and shock) during transportation.
- 4.3 Hazardous goods must bear prominent warnings on all packaging and documents.
- 4.4 Unless agreed otherwise in writing, INEOS STYROLUTION shall not be obliged to return to Supplier any packaging or packing materials for the Goods.

### 5. Shipping Requirements & Documents

- 5.1 Supplier shall prepare all shipping documents in accordance with the (i) applicable domestic, national and international trade / customs regulations and (ii) INEOS STYROLUTION's instructions.
- 5.2 On the day on which the Goods are dispatched, Supplier shall promptly provide INEOS STYROLUTION with duly prepared shipping documents (where applicable) to minimize any delay in customs clearance or receipt of the Goods.
- 5.3 Order Number shall be stated on all related correspondence and shipping documents.
- 5.4 In case of shipment by bulk chemical vessel, the said vessel must have a valid CDI (Chemical Distribution Institute) inspection certificate. The corresponding report from the inspection must be deposited with the CDI database and made accessible to INEOS STYROLUTION.
- 5.5 Any additional fees incurred by INEOS STYROLUTION as a consequence of Supplier failing to (i) comply with the above or (ii) prepare the shipping documents in a proper manner, shall be borne by Supplier.
- 5.6 All copies of B/L shall mention 14 days free detention period.

### 6. Notification of Defects

- 6.1 INEOS STYROLUTION will notify Supplier of any defects in Goods delivered / Services performed as soon as they are discovered by INEOS STYROLUTION within a reasonable period (not less than 15 business working days).
- 6.2 In the event of the quality of product supplied by Supplier failing to conform to standards and specifications prescribed by INEOS STYROLUTION, whether it is in finished goods form or at any stage of production, either by INEOS STYROLUTION or by INEOS STYROLUTION's customers, Supplier shall become liable to take back the material and make good the loss / reimburse the cost along with applicable freight, octroi, taxes, levies and other incidentals incurred, suffered and paid by INEOS STYROLUTION.

### 7. Invoice and Payment

- 7.1 All deliveries of Goods / performance of Services shall be completed without additional charges to INEOS STYROLUTION unless otherwise specified in the Order.
- 7.2 Supplier's invoice must (i) state the Order Number and the Supplier's delivery note number and (ii) be in accordance with the details in the Order with regards to description of the Goods, price, quantities, order of the items and item numbers. Any invoices not following the above requirements may be rejected.
- 7.3 Payment is conditional upon the Goods or Services being found to be in accordance with the Order. However, payment made by INEOS STYROLUTION shall not at its rights relating to defects in Goods / Services.
- 7.4 Payment shall not be deemed to constitute acceptance of conditions and prices.

### 8. Title and Risk

- Title to and risk of loss of or damage to Goods and / or Services shall pass to INEOS STYROLUTION either upon delivery of Goods to INEOS STYROLUTION and acceptance of such Goods by INEOS STYROLUTION or in accordance with the agreed delivery term (INCOTERMS 2010) and / or upon acceptance of such Services by INEOS STYROLUTION unless payment for the Goods and / or Services is made prior to acceptance of delivery, in which case it shall pass to INEOS STYROLUTION once payment has been made.

### 9. Warranties and Compliance with Laws

- 9.1 Supplier warrants to INEOS STYROLUTION that the Goods supplied and / or Services rendered by Supplier:
- (a) shall be free from defects which may reduce their value or affect their usability;
  - (b) shall be in accordance with the conditions stipulated in the Order or agreed in writing by INEOS STYROLUTION;
  - (c) shall comply with all applicable laws, statutes and regulations concerning the manufacture, packaging, sale and delivery of the Goods and the performance of the Services. Supplier acknowledges receipt of INEOS STYROLUTION's Supplier Code of Conduct, which is also available at the INEOS STYROLUTION's web page ([www.ineos-styrolution.com](http://www.ineos-styrolution.com)) and confirms compliance with the principles set forth therein in all aspects of Supplier's activities that relate to Suppliers business with INEOS STYROLUTION;
  - (d) shall be fit for the purposes held out by Supplier or made known to Supplier when the Order is placed;
  - (e) shall not infringe any valid patents, trademarks or intellectual property rights of any 3rd party; and
  - (f) shall be in conformity with the generally accepted technical practice, the most recent regulations and the appropriate safety specifications and rules for the protection of

**Continued on next page**



INEOS Styrolution India Limited  
6th Floor, ABS Towers  
Old Padra Road  
Vadodara, India 390007  
CIN : L25200GJ1973PLC002436

**INEOS**  
**STYROLUTION**

**PO Number** 4500288940

workers and prevention of accidents.

9.2 Supplier also warrants that:

(a) Supplier shall convey to INEOS STYROLUTION good title to all Goods and Services and that all Goods and Services will be delivered free from any lawful security interest, lien or other encumbrance; and  
(b) Supplier shall apply to all Services and / or Goods that degree of skill, care, judgment and supervision necessary to assure that the Services and / or Goods are of good quality, with proper workmanship and in accordance with standards industry practices.

9.3 Unless agreed otherwise in writing, the warranty period shall be one (1) year from the date of delivery of the Goods to INEOS STYROLUTION or the acceptance of Services by INEOS STYROLUTION (or in case of breach relates to any Goods or Services which were corrected or otherwise remedied after its delivery or acceptance, such warranty period will be within one year from the date of re-delivery or re-acceptance of such corrected or remedied Goods or Services).

#### **10. Liability and Indemnification**

10.1 Without limiting other remedies, if any Goods and / or Services are not delivered / performed in accordance with the Order, INEOS STYROLUTION is entitled:

(a) to require Supplier to repair / re-supply the Goods and / or Services in accordance with the Order within 7 days at no cost to INEOS STYROLUTION after receipt of written notice of the applicable breach of warranty from INEOS STYROLUTION; and/or

(b) to cancel the Order and require the reimbursement of the price and costs incurred as well as additional cost for the purchase of the Goods and / or Services from any third party, at its sole option, and notwithstanding it has previously required the Supplier to repair / re-supply the Goods and / or Services.

10.2 Supplier shall indemnify, defend and hold harmless INEOS STYROLUTION, its affiliates, directors, officers and employees from and against any and all claims, damages, liability, loss, costs and expenses awarded against / incurred / paid by INEOS STYROLUTION in connection with:

(a) breach of the conditions or Supplier's warranties set out in these Terms and / or the Order;

(b) any claim that the Goods, their export, importation, use or resale, or that the Services, their performance or acceptance thereof, will infringe the intellectual property rights of any 3rd party;

(c) any act or omission of the Supplier or its employees, agents or sub-contractors in supplying or delivering the Goods / Services.

10.3 While delivering the material to INEOS STYROLUTION plant against this purchase order, Supplier shall take adequate measures for safe transportation from Supplier's dispatch point to INEOS STYROLUTION's plant and Supplier will remain solely liable for the transit safety of man, machine and material. The requisites / approvals that are statutorily required shall be taken by Supplier at Supplier's own cost and expense. INEOS STYROLUTION shall in no way be responsible /

liable in case of any claims arising out of accidents enroute and all such third party claims will be borne by Supplier. Supplier should initiate post-accident measures and emergency actions at Supplier's own cost and Supplier will ensure that statutory requirements of all agencies and government bodies are complied with.

#### **11. Force Majeure**

11.1 Neither INEOS STYROLUTION nor Supplier shall be responsible and liable for the delay / non-performance of its respective obligations in whole or in part under the Order and these Terms (including, but not limited to, delay / non-delivery or delay in receipt / non-receipt of the Goods / Services) caused by force majeure event, such as acts of God, war, explosion, strike, epidemic, embargo, governmental control, fire, flood, typhoon, hurricane, cyclone or earthquake, beyond the reasonable control of the party claiming force majeure during its duration.

11.2 The party affected by the force majeure event shall advise the other party promptly of the occurrence of any force majeure event and shall take all reasonable measures to resume performance of its obligations under the Order and these Terms.

11.3 If the Force Majeure event continues for a period of 30 days, INEOS STYROLUTION may cancel the Order immediately by written notice to Supplier.

#### **12. Secrecy**

Supplier shall use and disclose to only such of its employees who have a need to know information of INEOS STYROLUTION's operation and business matters acquired in connection with the Order solely for the purpose of fulfilling the Order and shall keep such knowledge secret, except to the extent that it is or becomes public knowledge through no fault of Supplier or its employees, agents or sub-contractors.

#### **13. Termination**

If Supplier becomes insolvent or involved in, is adjudged bankrupt or goes into receivership or liquidation, or fails to cure its breach within 14 days, or any petition therefor is presented against the Supplier, INEOS STYROLUTION is entitled to immediately suspend or terminate the Order (without prejudice to its other rights or remedies).

#### **14. Assembly, Erection, Maintenance, Repairs → SHE requirements**

14.1 If assembly, erection, maintenance, inspection, repairs are carried out in any of the INEOS STYROLUTION's factories, such work shall be subject to the safety and conduct regulations for contractors and their personnel working on the premises of INEOS STYROLUTION or its affiliates. These regulations will be provided at starting time of the assembly, erection, maintenance, inspection or repair work etc.

14.2 Only standard tool shall be brought on INEOS STYROLUTION Site for any work. Such tools shall be good and sound condition, and no damaged and modified tools shall be brought to INEOS STYROLUTION site.

14.3 Any "modified" (Non-Standard) tools shall not be used and accepted on site without a written request and prior approval by Site Manager on INEOS STYROLUTION site for any type of Mechanical, Electrical, Instrument, Civil & any other general work.

14.4 Supplier shall ensure all workers are provided adequate required personal protective equipment's (PPE's) for work and Supplier's supervisor shall ensure all workers are wearing required PPE's during the work.

14.5 Strict adherence of INEOS STYROLUTION SHE Policy and Rules by all personnel of Supplier shall be mandatory.

14.6 INEOS STYROLUTION shall not be liable for any property of Seller or their personnel, which is brought onto the INEOS STYROLUTION's premises.

#### **15. Environmental, Labor and Social Standards**

INEOS STYROLUTION conducts its business in accordance with the principles of sustainable development and complies with internationally recognized fundamental environmental, labor and social standards. INEOS STYROLUTION has described and set forth its understanding and implementation of these standards in its Vision and Values, Code of Conduct and its Code of Conduct for procurement (collectively the "Standards"). The Standards are critical to INEOS STYROLUTION's basis of conducting its own business and to any business transaction with others of which INEOS STYROLUTION is a party. Supplier shall comply with the Standards and its own environmental, labor and social standards that are materially similar to the Standards and shall ensure that its suppliers and subcontractors, of any tier, observe the applicable Standards.

#### **16. Safety Data Sheet ("SDS")**

The Supplier shall ensure that INEOS STYROLUTION receives the current edition of the respective SDS. The Supplier shall also automatically forward any modifications to the SDS - or to labeling changes or obligations - to INEOS STYROLUTION. All modifications are to be highlighted accordingly.

#### **17. Information regarding domestic / international regulations and statutes**

17.1 In accordance with domestic and international regulations and statutes (e.g. ADR, RID, ADNR, IMDG-Code, IATA-DGR, etc.), the Supplier is obliged to record in his transfer and shipping documents all hazards associated with the Goods along with their classification in accordance with these regulations and statutes.

17.2 In the event of failure to comply with regulations and statutes on the Goods' packaging and labeling, the Supplier shall hold responsible and liable by the relevant authorities for all consequences resultant from this.

#### **18. Origin of Goods**

The Goods supplied must conform to the conditions of origin specified in the preferential trading agreements between bilateral or multination parties if applicable, unless stated in the Order.

#### **19. Electronic Signature**

A signature of a party transmitted to the other party by facsimile, PDF or other electronic means shall constitute the original signature of such party for all purpose if applicable under the Governing Law.

**Continued on next page**

INEOS Styrolution India Limited  
6th Floor, ABS Towers, Old Padra Rd  
Vadodara, Gujarat, India 390007  
Tel. No. +91 265 2355861/62/63/71/72/73  
Fax No. +91 265 2355950  
CIN No. :L25200GJ1973PLC002436

INEOS Styrolution India Limited  
6th Floor, ABS Towers  
Old Padra Road  
Vadodara, India 390007  
CIN : L25200GJ1973PLC002436

# INEOS STYROLUTION

PO Number

4500288940

**20. Governing Law, and Jurisdiction**

20.1 The Order and / or these Terms shall be governed by the laws of the country in which the INEOS STYROLUTION entity placing the Order is located ("Governing Law"), without giving effect to the conflict of law principles thereof. The provisions of the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods, as amended, shall not apply to the Order and / or these Terms and are expressly disclaimed by the parties.

20.2 All disputes in connection with the Order and / or these Terms shall be adjudicated in the appropriate courts in India having adequate jurisdiction, unless otherwise stipulated in the Order.

(Edition: May 2016)

INEOS Styrolution India Limited  
6th Floor, ABS Towers, Old Padra Rd  
Vadodara, Gujarat, India 390007  
Tel. No. +91 265 2355861/62/63/71/72/73  
Fax No. +91 265 2355950  
CIN No. :L25200GJ1973PLC002436

To, Gpcb Id: 32917

Industry Name: Jubilant Infrastructure  
Limited(Sez Developer)

Plot No.: WITHIN SEZ OF  
JUBILANT INFRASTRUCTURE  
LTD,PLOT NO.5,VILAYAT GIDC  
ESTATE,-,Town:VILAYAT,Pincode:3  
92012

Tal: Vagra

Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Jubilant Infrastructure Limited(Sez Developer) (32917) situated at **WITHIN SEZ OF JUBILANT INFRASTRUCTURE LTD,PLOT NO.5,VILAYAT GIDC ESTATE,-,Town:VILAYAT,Pincode:392012** for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in) )
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

Place: Gandhinagar

Date: 31/03/2018

For and on behalf of  
Gujarat Pollution Control Board

(Member Secretary)





**JUBILANT**  
INFRASTRUCTURE

## WORK AGREEMENT

Date: **23-Aug-18**

Work Order No: JIL/084/18-19

M/s Charotar University of Science and Technology.  
CHARUSAT Campus, Changa  
Anand, State: Gujarat.

Vendor Code: DC0716

Kind Attn. : Mr. Gaurav Kapse - 9730229304  
Subject : Environmental Audit Job.

Dear Sir,

This has reference to our inquiry for above subject at our SEZ unit situated at Plot No 5, Vilayat Industrial Estate, Vilayat, Taluka - Vagra, Dist: Bharuch and your offer & subsequent discussion, we are pleased to place this Work Order for subject work as per specification, terms & conditions mentioned below:

- 1 Scope of Work
  - Environmental Audit Job.

### 2 Rate & Order Value

Sr. No	Description	Total Qty.	1 <sup>st</sup> Visit (Rs.)	2 <sup>nd</sup> Visit (Rs.)	3 <sup>rd</sup> visit (Rs.)	4 <sup>th</sup> visit (Rs.)	5 <sup>th</sup> visit (Rs.)	6 <sup>th</sup> visit (Rs.)	Total (Rs.)	Remarks
1	Consultancy Charges	2	....	....	25000	....	....	25000	50000	2 times in a year. Half Yearly Report Preparation
2	TA/DA Charges	6	6120	6120	6120	6120	6120	6120	36720	2 days 6 visit in year
3	Sampling Charges for Ambient Air Monitoring (24 Hours)	6	6000	6000	6000	6000	6000	6000	36000	One station per visit 24 hours sampling through ambient air monitoring Sampler
4	Analysis Charges for Ambient Air Monitoring (PM2.5, PM10, Sox, Nox, CO, Ammonia)	6	4000	4000	4000	4000	4000	4000	24000	One station per visit 24 hours sampling through ambient air monitoring Sampler
5	Sampling Charges of Waste Water Samples (Grab)	18	1650	1650	1650	1650	1650	1650	9900	Inlet, Outlet and STP Outlet

A Jubilant Life Sciences Company

OUR VALUES



**Jubilant Infrastructure Limited**

SEZ Developer

Plot No 5, Vilayat GIDC

Tal. Vagra, Dist. Bharuch - 392 002

Gujarat, India

Tel: +91 2641 281500

Fax: +91 2641 281515

www.jubl.com

Corporate Office:

1-A, Sector 16-A,

Noida-201 301, UP, India

Tel: +91 120 4361000

Fax: +91 120 4234895-96

Regd. Office:

1-A, Sector 16-A,

Noida-201 301, UP, India

Tel: +91 120 4361000

Fax: +91 120 4234895-96

CIN : U45201UP2006PLC031618

Work Order No: JIL/084/18-19 Dt. 23.08.2018

6	Sampling Charges of Waste water Samples (Additional Grab)	36	1500	1500	1500	1500	1500	1500	9000	Oil and Grease Outlet, Heavy Metals Outlet, Insecticide Outlet, Common Outlet, Fluoride/Cyanide Outlet, Common Outlet
7	Analysis Charges of Waste Water	54	22300	22300	22300	22300	22300	22300	133800	Inlet ,Outlet and STP
8	Sampling Charges of Hazardous Waste	12	1200	1200	1200	1200	1200	1200	7200	ETP Sludge and Boiler Ash
9	Analysis Charges of Hazardous Waste	12	12900	12900	12900	12900	12900	12900	77400	(pH, EC, Corrosivity, Colour, Texture, Sp. Gravity, Loss on Drying ,Loss on Ignition, Heavy Metals by XRF)
10	Sampling Charges for Stack Monitoring and Process Vent (Velocity, Temperature and Flow measurement)	18	16500	16500	16500	16500	16500	16500	99000	Boiler, DG set and Incinerator
11	Sampling Charges for Sox and Nox	18	6000	6000	6000	6000	6000	6000	36000	Boiler, DG set and Incinerator
12	Analysis charges for Stack Monitoring and Process Vent	18	3000	3000	3000	3000	3000	3000	18000	PM, Sox, Nox, HCl, HC
13	Noise Monitoring	6	1000	1000	1000	1000	1000	1000	6000	10 Location per visit
14	Total (Rs.)		82170	82170	107170	82170	82170	107170	543020	

- Total Work Order value should not exceed with above Rs. 5,43,020/-.
- No Extra Transportation Charges to be paid by Jubilant.
- Contract administrator for this work order is Mr. L S Kar (Ph. No.: 02641-281500). All technical correspondence with reference to this work order should be directed to him.
- The contractor should have an electrical extension board with ELCB/RCCB rated suitably for their equipment and having trips at " 30 mA" Leakage current. The plug top with the equipment should have INDUSTRIAL type plug and a three wire connection cable whereas the third core should be used for proper earthing and should be connected to the hand tool/equipment.
- Jubilant Bharuch is an ISO50001:2011 certified company. All material taken for use in furnishing the company activities should be used efficiently and should not be misused in any case. It includes the Lighting sources, Electrical Machines and Welding sets.



- Any equipment you bring at our site to execute the job should be energy efficient. The supply and services provided by you are subject to energy efficient criteria and performance evaluation. We may consider you for future supply and services based on the same.

Note: "Our HR approval must be taken in 2 days advance if your manpower is entering inside plant premises for completing above services."

3 Validation

The work order will be valid up to 31-December-2019.

4 Payment Terms

- 4.1 For carrying out the obligation under this work order Jubilant shall pay to contractor as per rates mentioned in Clause 2. Contractor to submit the bill to sight incharge for certification of the work done. **Payment of bill value will be paid to the contractor within 07 from the date of receipt of bill after deduction of tax at source (TDS) as may be applicable.**
- 4.2 The amount mentioned in clause 2 shall be all-inclusive and no other payment of whatsoever nature, including without limitation the cost of any spare part, replaced part, or servicing, shall be payable by Jubilant during the term of this work order. Jubilant shall in no way be liable for any expenditure incurred by the employees of Contractor during the course of their employment.
- 4.3 Unless it is specifically agreed by jubilant in writing, the rates are inclusive of all cost/expenses/taxes and duties that contractor may have to incur/pay towards successful execution and completion of entire job as per the responsibilities as set forth in this contract.
- 4.4 The rates shall remain firm and remain unchanged.

Bills should be raised on the name of: -

Jubilant Infrastructure Ltd.

At Plot No. 5, Vilayat Industrial Estate,

Vilayat, Ta.Vagra, Dist: Bharuch

Gujarat

**Goods And Services Tax Law.**

GST Law collectively means: (i) The Central Goods And Services Tax Act, 2017, (ii) The Goods And Services Tax (Compensation To States) Act, 2017, (iii) The Union Territory Goods And Services Tax Act, 2017, and (iv) The Integrated Goods And Services Tax Act, 2017.

**GST Registration:-**

Our GST Registration details are as per below:-



Name of the Organization	Whether GST registered or not	State	State Code	GSTIN
Jubilant Infrastructure Ltd- SEZ Developer	YES-New	Gujarat	24	24AABCJ6899C1ZF

#### Treatment of SEZ under GST law:-

As per Section 7(5)(b) of the Integrated Goods and Services Tax Act, 2017, (Attached) supply of goods or services or both to or by a Special Economic Zone Developer or a Special Economic Zone unit shall be treated as inter-State trade or commerce. Hence, supply of Goods or Services or both to SEZ Developer or SEZ Unit shall be treated as a Inter State transactions & Integrated Tax will be applicable on such transactions.

**Example :** A supplier in DTA in the State of Gujarat supplies goods or services to a SEZ unit in Gujarat. The supply will be treated as inter-State supply even though the fact that goods did not move inter-State.

#### Zero Rated Supply:-

As per Section 16 of the IGST Act, 2017 (Attached) Supply of goods or services or both to a Special Economic Zone developer or a Special Economic Zone unit is treated as Zero rated supply. Suppliers of goods and services to SEZ can supply under one of the following:

- Make their supplies under bond or LUT without payment of Integrated tax or
- Make supplies on payment of Integrated Tax and claim refund of taxes paid.

Hence, Supply of goods and services to SEZ unit or a SEZ developer will be treated as 'ZERO RATED SUPPLY". It may be noted that the suppliers are eligible for full input tax credit. The supplier of such zero rated supplies can claim the exemption by supplying under a bond or Letter of undertaking without charging integrated tax or may supply by charging Integrated tax in the Tax invoice, by claiming the refund of the same directly from the Government subject to terms and conditions. Please note that under GST all refunds to be claimed by the supplier and not the SEZ unit/Developer.

All the supply must be as per GSTIN Law only.

- In case of any returns, rejection or any other adjustment, necessary credit note(s) shall be issued by the Service Provider favouring Jubilant as per requirements of GST Law and same shall be reconciled on monthly basis.

#### 5 Statutory Compliance

Contractor shall apply for and obtain all permissions and consents, if any, required under any law, rules, and regulations in force and applicable from time to time to Contractor for carrying out its obligations under this work order.

## 6 Identity Cards

Contractor shall advise Jubilant of the names and addresses of all the persons engaged by it for the performance of obligations under this contract. It shall provide them with suitable identity cards as may be approved by Jubilant, which shall be produced on demand by any of jubilant officers. Contractor will be subject to normal regulations that may be made by Jubilant from time to time

## 7 Safety Policy

7.1 Contractor shall at all time observe and comply with the safety procedures, rules and regulations of Jubilant and shall carry out the work in accordance with these rules and regulations. It is expressly agreed that Contractor shall ensure that his personnel will not commit any unsafe act or permit any workman to undertake any work, which the workman is not qualified to do. Contractor shall also ensure that his workmen shall comply with the express rules regarding safety as laid down in Schedule 2 hereto.

7.2 Contractor will ensure that his employees are trained with regard to safe practices at the workplace. Contractor will ensure that the workmen will use the necessary safety devices, protective clothing, safety equipment, etc, as provided by Contractor at his own cost, while working in the premises of Jubilant.

## 8 Discipline

8.1 Contractor shall be solely responsible for the supervision and control of its personnel, their safety, security, proper behavior and conduct. In the event of commission of any misconduct by any of Contractor's personnel, Jubilant may call upon Contractor not to allow such personnel on the premises and in that event Contractor shall forthwith arrange to disengage such person from deployment.

8.2 During the performance of services pursuant to this Work order Contractor will ensure that it conducts its business and activities in such a manner that the reputation, standing and goodwill of Jubilant are in no way adversely affected or compromised.

## 9 Indemnity

9.1 Contractor shall keep Jubilant fully indemnified from and against all claims, costs and charge to which Jubilant may be subjected and all expenses to which Jubilant may be put in respect of the personal injuries to Contractor's employees arising out of and occasioned due to Contractor's negligence or negligence of its employees.

9.2 Contractor shall keep Jubilant fully indemnified from and against all damage /malfunction of the equipments subject matter of this work order resulting from mishandling or negligence by the personnel of the Contractor.

9.3 Contractor shall keep Jubilant fully indemnified from and against all claims, costs and charge to which Jubilant may be subjected to in respect of any act of theft or



misappropriation of cash or property committed by the personnel of Contractor on the premises of Jubilant.

- 9.4 Contractor shall also indemnify and keep Jubilant indemnified against all losses, claims, costs, damages that Jubilant may be subjected to on account of Contractor not complying with statutory requirements as stated herein above.
- 9.5 Contractor shall further indemnify Jubilant and keep Jubilant indemnified against all losses, claims costs, damages that Jubilant may suffer on account of Contractor's personnel claiming employment with Jubilant.
- 9.6 It is expressly understood that nothing herein contained creates liability whatsoever on Jubilant, either express or implied, to any way employ or provide any member of Contractor's organization with employment with or in Jubilant. Jubilant will have no liability either express or implied, to pay or provide Contractor or its employees or any other person connected with its organization with any form of compensation, gratuity and/or remuneration whatsoever other than payment of fees as elsewhere herein provided.
- 9.7 Contractor or any person connected with its organization will not represent Jubilant in any Court, Tribunal or Commission of Inquiry or to other forum whatsoever without the prior written permission of Jubilant

#### **10 Jurisdiction & Arbitration**

- 10.1 In the event of there being any dispute or difference arising out of or in connection with the present Work order between the parties including any dispute or difference relating to the interpretation of the Work order or any clause thereof, the parties shall attempt in the first instance to resolve the same through negotiation. And in case of the dispute not being resolved within 30 days after commencement of discussions any party may refer the dispute for resolution to a sole arbitrator jointly appointed by the parties in the manner provided by the provisions of the Arbitration and Conciliation Act, 1996 and Rules there under and any amendment thereto from time to time. The venue of the arbitration proceedings shall be NOIDA. The arbitrator shall pass a speaking award which shall be final and binding upon the parties.
- 10.2 Subject to foregoing, the courts at NOIDA only shall have exclusive jurisdiction in all matters arising out of this Work order or any arbitration there under.

#### **11 Force Majeure**

Neither party shall be liable for any breach of this work order caused by force majeure events such as act of god, fire, lightning, explosion, flood, inclement weather conditions or any cause beyond the control of either party.

#### **12 Captions**

The headings/captions to various sections / clauses are given to facilitate easy location and shall not be referred to for construction or interpretation thereof.

#### **13 Automatic Inclusion under the present Contract**



The annexes attached to this contract form an integral part of the work order. Annexes or part of annexes which have not been filled in will be effective only to the extent and under the conditions indicated in this contract.

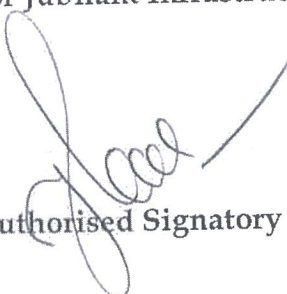
**14 Prohibition of Assignment**

The present Work order cannot be assigned without prior written work order between the parties hereto.

**15 Identification Tag**

The vendor supplier has to maintain/retain the markings, serial numbers, identification numbers/number plate specially provided, colour code marked on the material for the identification of the material while it is sent for repair and is received back in SEZ.

For Jubilant Infrastructure Ltd

  
Authorised Signatory

For M/s Charotar University of Science  
and Technology

Authorised Signatory

To, Gpcb Id: 22333

Industry Name: Nandesari Environment  
Control Ltd , TSDF/CHWI

Plot No.: 519/P,GIDC  
NANDASARI,-,Town:-  
NANDESARI,Pincode:391340

Tal: Vadodara Dist:Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology  
Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Nandesari Environment Control Ltd , TSDF/CHWI (22333) situated at **519/P,GIDC NANDASARI,-,Town:- NANDESARI,Pincode:391340** for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))

2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))

3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.

4. The environment auditor shall submit the first round monitoring results latest by 31st August , 2017 and second round of monitoring latest by 31st December , 2017 to GPCB.

5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.

6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.

7. The final audit report shall be submitted by 30th June, 2018.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 14/3/2017

(Member Secretary)

**Environment Audit Visit**

2 messages

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>  
To: PRASAD NAIR-NECL <necl\_tsdf@yahoo.co.in>

Mon, Nov 26, 2018 at 11:54 AM

Please Confirm the date for Audit Visit on 13-12-18 and 14-12-18.

Thanks & Regards,

=====

Gaurav V. Kapse  
Assistant Professor,  
M. S. Patel Department of Civil Engineering,  
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India  
Accredited Grade "A" by KCG, Govt of Gujarat

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

CHARUSAT Campus, Changa, Dist.: Anand, State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304, (O) 02697-265082

PRASAD NAIR-NECL <necl\_tsdf@yahoo.co.in>

Reply-To: PRASAD NAIR-NECL <necl\_tsdf@yahoo.co.in>

To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

Mon, Nov 26, 2018 at 12:11 PM

Dear Sir,

It is confirmed

NECL

[Quoted text hidden]

[Quoted text hidden]

DISCLAIMER: The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material which is the intellectual property of Charotar University of Science & Technology (CHARUSAT). Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is strictly prohibited. If you are not the intended recipient, or the employee, or agent responsible for delivering the message to the intended recipient and/or if you have received this in error, please contact the sender and delete the material from the computer or device. CHARUSAT does not take any liability or responsibility for any malicious codes/software and/or viruses/Trojan horses that may have been picked up during the transmission of this message. By opening and solely relying on the contents or part thereof this message, and taking action thereof, the recipient relieves the CHARUSAT of all the liabilities including any damages done to the recipient's pc/laptop/peripherals and other communication devices due to any reason.



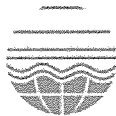
To, Gpcb Id: 15384

Industry Name: NTPC Limited

Plot No.: JHANOR GANDAHAR GAS  
POWER PROJECT, POST-  
URJANAGAR  
JHANOR, Town: JHANOR, Pincode: 392  
215

Tal: Bharuch

Dist: Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University  
of Science and Technology

Charusat Campus, Changa, District-  
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s NTPC Limited (15384) situated at JHANOR GANDAHAR GAS POWER PROJECT, POST- URJANAGAR JHANOR, Town: JHANOR, Pincode: 392215 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

---

## Vendor Code Creation

1 message

---

**JASHU BHATT** <JASHUODEDRA@ntpc.co.in>

To: HDGOJIYA@ntpc.co.in, gauravkapse.cv@charusat.ac.in

Wed, Mar 27, 2019 at 11:40 AM

Dear Sir/Madam,

Your vendor code 0001176297 created into the NTPC SAP System for CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY .

NTPC Limited

NOTE: This is a system generated mail. Kindly do not reply.

To, Gpcb Id: 30328

Industry Name: **Onge Petro Additions Ltd, Opal- Petrochemical Complex**

Plot No.: ---, vill: ambheta, Ta: Vagra  
Town: **Ambhetha**, Pincode: 392130

Tal: Vagra Dist: Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District- Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Onge Petro Additions Ltd, Opal- Petrochemical Complex (30328) situated at ---, vill: ambheta, Ta: Vagra, Town: **Ambhetha**, Pincode: 392130 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



**Hard Copy of Quotation for Environmental Audit 2018-19**

2 messages

Rakesh Pandey &lt;Rakesh.Pandey@opalindia.in&gt;

Mon, May 14, 2018 at 5:27 PM

To: "gauravkapse.cv@charusat.ac.in" &lt;gauravkapse.cv@charusat.ac.in&gt;

Cc: Somnath Sarkar &lt;Somnath.Sarkar@opalindia.in&gt;, Jay Pandya &lt;Jay.Pandya@opalindia.in&gt;

Dear Sir,

Today as discussed with you , please send the hard copy of quotation at your university letter head to get financial expenditure for Environment Audit 2018-19 from management.

Regards,

Rakesh Pandey

HSE Dept.

Mob - 9099994038

DISCLAIMER: This e-mail message and its attachments are for the sole use of the intended recipients. It may contain proprietary, confidential, privileged information or other information subject to legal restrictions. If you are not the intended recipient of this message, please do not read, copy, use or disclose this message or its attachments. Please notify the sender immediately and destroy all copies of this message and any attachments. WARNING: This e-mail message including attachment(s), if any, is believed to be free of any virus. However, it is the responsibility of the recipient to ensure for absence of viruses. ONGC Petro-additions Limited shall not be held responsible nor does it accept any liability for any damage arising in any way from its use. **ONGC Petro-additions Ltd.** Vadodara - 390011, India.

Gaurav Kapse &lt;gauravkapse.cv@charusat.ac.in&gt;

Thu, May 17, 2018 at 4:44 PM

To: Rakesh Pandey &lt;Rakesh.Pandey@opalindia.in&gt;

Cc: Somnath Sarkar &lt;Somnath.Sarkar@opalindia.in&gt;, Jay Pandya &lt;Jay.Pandya@opalindia.in&gt;

Dear Sir,

Please find the Scanned copy of Quotation.  
We have also sent you the Hard copy by courier.

Thanks &amp; Regards,

=====

Gaurav V. Kapse  
Assistant Professor,  
M. S. Patel Department of Civil Engineering,  
C. S. Patel Institute of Technology

To, Gpcb Id: 17360

Industry Name: Rohan Dyes And Intermediates Ltd. Unit-I formerly Cambay Chem Ltd

Plot No.: 637, KALAMSAR, DHUVARAN ROAD, Town: Kalamsar, Pincode: 388640

Tal: Khambhat Dist: Anand



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District- Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Rohan Dyes And Intermediates Ltd. Unit-I formerly Cambay Chem Ltd (17360) situated at 637, KALAMSAR, DHUVARAN ROAD, Town: Kalamsar, Pincode: 388640 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

25<sup>th</sup> August, 2018

To,  
Charotar University of Science And Technology  
Environmental Engineering Laboratory,  
M.S Patel Department of Civil Engineering,  
CSPIT, Charusat, Changa, Anand District-388421

**Kind Attention:** Mr Gaurav Kapse

**Sub:** Confirmation of your Proposal for Environment Audit 2018-19

**Ref:** CIVIL/EEL/EA/2018/Q/10

Dear Sir,

With reference to the captioned subject, we agree and give our confirmation to your proposal for Environmental Audit of year 2018-19 for our plant located at Kalamsar, Khambhat.

## Scope of work as mentioned in your Proposal

### 1. Environment Management System:

#### A. Wastewater:

- Detailed study of process flow diagram and identifying routes of generation of Wastewater.
- Performance review of ETP through records maintained by us.
- Regular monitoring of effluent quality.

#### B. Air emissions:

- Study and performance review of air pollution control measures through process flow diagrams and records maintained by us.
- Regular monitoring of flue gas/process gas emissions.
- Regular ambient air monitoring at appropriate locations within the plant premise including meteorological aspects.

#### C. Solid/Hazardous waste:

- Identify routes of generation of hazardous waste generation including their type and quantity.
- Review of storage, transport and disposal measures and practices.

### 2. Water, Power Consumption and Production:

- Study the raw water consumption pattern of the company through water balance diagram.
- Review month-wise power consumption pattern.
- Review month-wise products manufactured during the audit period.



### 3. Health and Safety:

- Review of safety measures undertaken, emergency action plans, use and adequacy of personal protective equipment etc.
- Review of accidents/hazards that took place within the plant premises and remedial measures taken.

### 4. Efforts for Pollution Prevention/Waste Minimization:

- Study and analyze the measures and efforts made for pollution prevention or waste minimization by us
- Assess any Reuse/Recycling/Recovery practices followed.
- Review any energy saving measures undertaken.

### 5. Documentation:

- All the above mentioned aspects will be compiled and properly documented in the form of an Environment Audit Report including review of conditions complied as per the CCA.
- A draft report will be submitted in soft copy and after an approval from the company; you would submit the final report in 4 hard Copies and 1 soft copy.

Above work will be done against of your given proposal for Environmental Audit for the period of April 2018 to March 2019.

Please accept your order and start your work on immediate base.

Thanking You,  
For Rohan Dyes & Intermediates Ltd. Unit 1,

  
Director /Authorized Signatory

To, Gpcb Id: 31236

**Industry Name:** Torrent Pharmaceutical Ltd (Formally Torrent Pharmaceuticals ( Dahej))

**Plot No.:** Z-104,105,GIDC  
**SEZ,-,Town:** Dahej, **Pincode:** 392130

**Tal:** Vagra **Dist:** Bharuch



To, Aud Id: 2267

**Auditor Name:** Charotar University of Science and Technology

Charusat Campus, Changa, District- Anand, Gujarat - 388 421

**Subject:** Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Torrent Pharmaceutical Ltd (Formally Torrent Pharmaceuticals ( Dahej)) (31236) situated at **Z-104,105,GIDC SEZ,-,Town:Dahej,Pincode:392130** for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. ( which is available on [www.gpcb.gov.in](http://www.gpcb.gov.in))
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of  
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

**Env. Audit Visit**

4 messages

Gaurav Kapse &lt;gauravkapse.cv@charusat.ac.in&gt;

Wed, Sep 19, 2018 at 1:55 PM

To: VirendraLande@torrentpharma.com, nikunjgpatel@torrentpharma.com

Dear Sir,

Please give your confirmation for the Environment Audit Visit on 24-25, Sept 2018.

The Effluent, Hazardous Waste Sampling and Noise, Ambient Air and Stack Monitoring is to be carried out on above mentioned dates.

The visiting members will be Mr. Arjav Shastri (Chemical Engineer) and Mr. Urvish Patel (Lab Attendant).

Thanks &amp; Regards,

=====

Gaurav V. Kapse  
Assistant Professor,  
M. S. Patel Department of Civil Engineering,  
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India  
Accredited Grade "A" by KCG, Govt of Gujarat

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

CHARUSAT Campus, Changa, Dist.: Anand, State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304, (O) 02697-265082

AshwiniChahwala@torrentpharma.com &lt;AshwiniChahwala@torrentpharma.com&gt;

Thu, Sep 20, 2018 at 9:33 AM

To: Gaurav Kapse &lt;gauravkapse.cv@charusat.ac.in&gt;

Cc: ManojKamaliya@torrentpharma.com, AshishJani@torrentpharma.com, VirendraLande@torrentpharma.com

Dear Sir,

Requesting you to please schedule visit on 25-26, Sept 18 on account of other work commitments.  
Give your confirmation for the same.

Regards,  
Ashwini Chahwala  
HSE

From: Virendra Lande/HSE/Dahej/Torrent  
To: Ashwini Chahwala/HSE/Dahej/Torrent@TORRENTPHARMA  
Date: 20-09-2018 00:11  
Subject: Fw: Env. Audit Visit

Dear Ashwini/Khevana

Please discuss with sir and give reply on trail mail.  
Confirm him on 20/09/18 because he want to arrangement of vehicle in advance.  
Regards  
Virendra Lande





## Environmental Engineering Laboratory

ISO 17025, NABL Accredited,

Schedule-I Environment Auditor (GPCB Recognized)

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

### Environment Audit Consultancy

Date of Award: 1<sup>st</sup> April 2018 Date of Completion: 31<sup>st</sup> March 2019

Income FY 2018-19

Sr. No.	Invoice No.	Date of Invoice	Particular	Analysis and Monitoring Charges	TA/DA	Total Amount (Rs.)	GST @ 18 % (Rs.)	Invoice Amount	Remarks
1	CH/EA/ACC/B/18/07.02	17/07/2018	M/s Daramic Battery Separator India Pvt. Ltd. Dahej, Bharuch	25000	0	25000	4500	29500	
2	CH/EA/ACC/B/18/08	25/06/2018	M/s Colortex Industries Pvt. Ltd. Vilayat GIDC, Bharuch	25000	0	25000	4500	29500	
3	CH/EA/18-19/ACC/01	25/09/2018	1st Monitoring Charges from M/s Jubilant Infrastructure Ltd. Dahej	59670	5780	65450	11781	77231	SEZ
4	CH/EA/18-19/ACC/02	13/10/2018	2nd Monitoring Charges from M/s Jubilant Infrastructure Ltd. Dahej	63790	4050	67840	12211	80051	SEZ
5	CH/EA/18-19/ACC/03	22/10/2018	1st Monitoring Charges from M/s Nandesari Environment Control Ltd. Nandesari	36800	3320	40120	7222	47342	
6	CH/EA/18-19/ACC/04	22/10/2018	2nd Monitoring Charges from M/s Nandesari Environment Control Ltd. Nandesari	34200	1660	35860	6456	42316	
7	CH/EA/18-19/ACC/05	22/10/2018	1st Monitoring Charges for M/s Colortex Industries Pvt. Ltd. Vilayat	66500	5780	72280	13010	85290	
8	CH/EA/18-19/ACC/06	23/10/2018	1st Monitoring Charges for M/s Bodal Chemicals Ltd. Padra	84240	4020	88260	15886	104146	
9	CH/EA/18-19/ACC/07	2/11/2018	Water Testing Charges, CHARUSAT Hospital	3270	0	3270	588.6	3859	



## Environmental Engineering Laboratory

*ISO 17025, NABL Accredited,*

*Schedule-I Environment Auditor (GPCB Recognized)*

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

10	CH/EA/18-19/ACC/08	1/11/2018	1st Monitoring Charges for M/s Rohan Dyes & Intermediate Ltd. Kalamsar	26650	2700	29350	5284	34634	
11	CH/EA/18-19/ACC/09	10/1/2019	1st Monitoring Charges for M/s NTPC	12150	2440	14590	2626	17216	
12	CH/EA/18-19/ACC/10	17/01/2019	1st Monitoring Charges for M/s Ineous	60750	3280	64030	11525.4	75555	
13	CH/EA/18-19/ACC/11	17/01/2019	1st Monitoring Charges for M/s GACL	101400	3280	104680	18842.4	123523	
14	CH/EA/18-19/ACC/12	1/12/2018	1st Monitoring Charges for M/s BASF India Ltd. Dahej	85750	7960	93710	16868	110578	
15	CH/EA/18-19/ACC/13	1/12/2018	1st Monitoring Charges for M/s Hindalco Industries Ltd. Dahej	86350	3280	89630	16134	105764	
16	CH/EA/18-19/ACC/14	1/12/2018	3rd Monitoring Charges for M/s Nandesari Environment Control Ltd. Nandesari	39750	2360	42110	7580	49690	
17	CH/EA/18-19/ACC/15	1/12/2018	1st Monitoring Charges for M/s Torrent Pharmaceuticals Ltd. Dahej	60390	4680	65070	11712	76782	SEZ
18	CH/EA/18-19/ACC/16	1/12/2018	1st Monitoring Charges for M/s ONGC Petro Additions Ltd. Dahej	120500	3920	124420	22396	146816	SEZ
19	CH/EA/18-19/ACC/17	28/01/2019	2nd Monitoring Charges for M/s Hindalco Industries Ltd. Dahej	83290	3280	86570	15582.6	102153	
20	CH/EA/18-19/ACC/18	29/01/2019	1st Monitoring Charges from M/s Jubilant Infrastructure Ltd. Dahej	67210	4050	71260	12826.8	84086.8	SEZ
21	CH/EA/18-19/ACC/19	29/01/2019	1st Half Consultancy Fees from M/s Jubilant Infrastructure Ltd. Dahej	25000	0	25000	4500	29500	SEZ





# Environmental Engineering Laboratory

ISO 17025, NABL Accredited,

Schedule-I Environment Auditor (GPCB Recognized)

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

22	CH/EA/18-19/ACC/20	29/01/2019	1st Half Consultancy Fees from M/Nandesari Environment Control Ltd. Nandesari	25000	0	25000	4500	29500	
23	CH/EA/18-19/ACC/21	1/2/2019	2nd Monitoring Charges for M/s ONGC Petro Additions Ltd. Dahej	132200	3760	135960	24472.8	160432.8	SEZ
24	CH/EA/18-19/ACC/22	1/2/2019	1st Monitoring Charges from M/s Deepak Nitrile Ltd. Dahej	70210	3760	73970	13314.6	87285	
25	CH/EA/18-19/ACC/23	25/02/2019	2nd Monitoring Charges for M/s Rohan Dyes & Intermediate Ltd. Kalamsar	27650	2700	30350	5463	35813	
26	CH/EA/18-19/ACC/24	25/02/2019	2nd Monitoring Charges for M/s Bodal Chemicals Ltd. Padra	82290	4020	86310	15535.8	101846	
27	CH/EA/18-19/ACC/25	2/3/2019	Water Testing Charges, CHARUSAT Hospital	2960	0	2960	532.8	3493	
28	CH/EA/18-19/ACC/26	7/3/2019	2nd Monitoring Charges for M/s NTPC	39290	2680	41970	7554.6	49525	
29	CH/EA/18-19/ACC/27	14/03/2019	2nd Monitoring Charges for M/s Colortex Industries Pvt. Ltd. Vilayat	64440	3130	67570	12162.6	79733	
30	CH/EA/18-19/ACC/28	15/03/2019	2nd Monitoring Charges for M/s Ineous	57660	3520	61180	11012.4	72193	
31	CH/EA/18-19/ACC/29	15/03/2019	2nd Monitoring Charges for M/s BASF India Ltd. Dahej	68310	7960	76270	13728.6	89999	
32	CH/EA/18-19/ACC/30	18/03/2019	1st Monitoring Charges from M/s Nandesari Environment Control Ltd. Nandesari	27750	2360	30110	5419.8	35530	
33	CH/EA/18-19/ACC/31	18/03/2019	2nd Monitoring Charges from M/s Nandesari Environment Control Ltd. Nandesari	39270	2360	41630	7493.4	49124	





# Environmental Engineering Laboratory

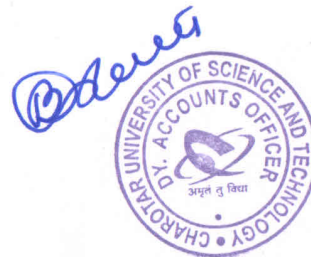
ISO 17025, NABL Accredited,

Schedule-I Environment Auditor (GPCB Recognized)

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

34	CH/EA/18-19/ACC/32	18/03/2019	3rd Monitoring Charges from M/s Bodal Chemicals Ltd. Padra	79820	5550	85370	15366.6	100737	
35	CH/EA/18-19/ACC/33	19/03/2019	2nd Monitoring Charges from M/s Jubilant Infrastructure Ltd. Dahej	67210	4050	71260	12826.8	84086.8	SEZ
36	CH/EA/18-19/ACC/34	22/03/2019	2nd Monitoring Charges for M/s Torrent Pharmaceuticals Ltd. Dahej	59730	4680	64410	11593.8	76003.8	SEZ
37	CH/EA/18-19/ACC/35	27/03/2019	3rd Monitoring Charges from M/s Jubilant Infrastructure Ltd. Dahej	67210	4050	71260	12826.8	84086.8	SEZ
38	CH/EA/18-19/ACC/36	27/03/2019	2nd Half Consultancy Fees from M/s Jubilant Infrastructure Ltd. Dahej	25000	0	25000	4500	29500	SEZ
			TOTAL	2053660	120420	2174080	391336.2	2565421	
			Total Income FY 2018-19			2174080			
			Twenty One Lacs Seventy Four Thousand and Eighty Only						

SEZ: Supply to SEZ unit with GST exemption under GST refund claim



*(Signature)*

Team Leader  
(Prepared by)

*(Signature)*

HOD  
(Authorized Signatory)



**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
(Individual/Departmental/Institution) (For proposals of Rs. 582000.00)

- |     |  |   |  |
|-----|--|---|--|
| 1.  | <b>Title</b>                                 | : | "Isolated Phase Bus Duct: Design & Verification"   |
| 2.  | <b>Name of the Consultant</b>                | : | Nilaykumar A. Patel (Asst. Professor & Head)<br>Dr. Kartik S Pandya (Professor)<br>Jivanadhar A. Joshi (Assistant Professor)<br>Faculty from other Department on need base |
|     | <b>Designation</b>                           | : |  |
|     | <b>Department</b>                            | : | Electrical Engineering   |
|     | <b>Institution</b>                           | : | CSPIT  |
| 3.  | <b>Client</b>                                | : |  |
| 3.1 | <b>Firm</b>                                  | : | Nimisha International, USA   |
| 3.2 | <b>Communicating Address</b>                 | : | 9142 Solon Drive,<br>Cincinnati, OH 45242  |
| 3.3 | <b>Contact person in the Organization</b>    | : | Mr. Jayant M. Patel.   |
| 3.4 | <b>Type of Organization</b>                  | : | Technical Consulting Services  |
| 3.5 | <b>Formal request from the Client if any</b> | : | To make clear and easy to understand technical documentation describing the steps of designing.  |
| 4.  | <b>Expected Time Schedule</b>                | : |  |
| 4.1 | <b>Duration</b>                              | : | December 2018 to July 2019.  |
|     | <b>Starting Date</b>                         | : | 1/12/2018  |
|     | <b>End Date</b>                              | : | 31/07/2019   |
| 5.  | <b>Total Charges</b>                         | : | 5,82,000   |
| 6.  | <b>Terms &amp; Conditions</b>                | : |  |
| 6.1 | <b>Scope of the Work</b>                     | : | Verification of Documents already supplied   |

			by client and Documentation of same.
6.2	Receivables from the Client	:	
6.3	Deliverable to the Clients	:	Data required for design.
		:	Documentation of design and verification.
7.	<b>Assignment</b>	:	
7.1	Details	:	
	(a) Scope of the work	:	Electrical & Mechanical Design of Isolated Phase Bus Duct, Verification of Design, Documentation.
	(b) Methodology to be used /Facility required and place of availability	:	Analysis and Experimentation in Software.
	(c) Technical Assessment/ Advising	:	N.A
	(d) Product Development	:	N.A (only documentation of process is required by client. No hardware product to be developed).
	(e) Any other	:	



**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY ( CSAT )**

CHARUSAT Campus, At CHANGA, Ta. Petlad Di. Anand -388 421 (Gujarat) India.

Ph. # +91-2697-265000, 265009. Fax # +91-2697-247100.

Email : info@charusat.ac.in Web : www.charusat.ac.in

**CHEQUE RECEIPT**

Received with thanks from :

**PATEL JAYANTBHAI M.**

Received as per following:

Voucher No : 14 /18/000118

Voucher Date : 03/12/2018

Created On : 03/12/2018 1:43PM

**UNION BANK OF INDIA**

[311801010050025]

**PARTICULAR****AMOUNT ( ` )****RESEARCH AND DEVELOPMENT FUND****717,600.00**

RECEIVED DONATION FROM PATEL JAYANTBHAI M.

RECEIPT NO: D/CSAT/18-12/0005 RECD. FROM PATEL JAYANTBHAI M.

Cheque No. : 064097

Cheque Date. :29/11/201

**TOTAL :****717,600.00**

Bank Name : Unian Bank Of India

Branch : ANAND

**Amount in words : RUPEES SEVEN LAKH SEVENTEEN THOUSAND SIX HUNDRED****Prepared By : BCP****Checked By :**

for CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY ( CSAT )

# **Faculty of Pharmacy**

**Appendix-A**  
(For Preliminary proposal)

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
**(Individual/Departmental/Institution) (For proposals of Rs. 56,250)**

1.	Title	:	Evolving Safety and Efficacy of Polyherbal Formulation
2.	Name of the Consultant	:	Dr. Sandip Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacology
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Vasu Research Center
3.2	Communicating Address	:	Makarpura GIDC, Makarpura, Vadodara - 390013, Gujarat
3.3	Contact person in the Organization	:	Mr. Hardik Soni
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	Expected Time Schedule	:	
4.1	Duration	:	10 months
	Starting Date	:	December 2018
	End Date	:	August 2019
5.	Total Charges	:	56,250
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Evaluation of Safety and efficacy of Vaural capsule and syrup in kidney stones
6.2	Receivables from the Client	:	Consumbale and Formulation
6.3	Deliverable to the Clients / Expected Outcome	:	Development of animal model for safety and efficacy study of polyherbal formulation. Collection and Statistical Analysis of animal study data. Interpretation of results and transfer of developed method and results. Characterization of biological activity of formulated product
6.4	Any other remarks	:	

Manan

SP

Manan



Date: 03-11-2018

To,

The Registrar

Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

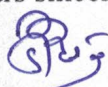
Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Mr. Hardik Soni, Vasu Research Center, Vadodara (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely



Dr. Sandip Patel

Principal Investigator (IC Consultancy)

Ramanbhai Patel College of Pharmacy (RPCP),

Faculty of Pharmacy, CHARUSAT

Forwarded through:



Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),

Dean, Faculty of Pharmacy, CHARUSAT



**Appendix-A**  
(For Preliminary proposal)

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
**(Individual/Departmental/Institution) (For proposals of Rs. 1,50,000)**

1.	Title	:	To develop animal models and evaluate the efficacy of probiotics in animal
2.	Name of the Consultant	:	Dr. Sandip Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacology
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	SMC College of Dairy Science
3.2	Communicating Address	:	Anand Agricultural University, Anand – 388110, Gujarat
3.3	Contact person in the Organization	:	Dr. J. B. Prajapati
3.4	Type of Organization	:	Academic
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	Expected Time Schedule	:	
4.1	Duration	:	3 months
	Starting Date	:	February 2019
	End Date	:	April 2019
5.	Total Charges	:	1,50,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Study the efficacy of probiotic products on high fat diet induced obese model in rats
6.2	Receivables from the Client	:	Consumable
6.3	Deliverable to the Clients / Expected Outcome	:	Development of animal model for efficacy study of probiotics Collection and Statistical Analysis of animal study data. Interpretation of results and transfer of developed method and results. Characterization of biological activity of formulated product
6.4	Any other remarks	:	--

Manan

SPate

Mus



Date: 21-01-2019

To,  
The Registrar  
Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. J. B. Prajapati, SMC College of Dairy Science, Anand (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely



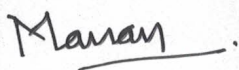
Dr. Sandip Patel

Principal Investigator (IC Consultancy)

Ramanbhai Patel College of Pharmacy (RPCP),

Faculty of Pharmacy, CHARUSAT

Forwarded through:



Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),

Dean, Faculty of Pharmacy, CHARUSAT

Approved  
D/- 23/1/2019



**Appendix-A**  
(For Preliminary proposal)

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
(Individual/Departmental/Institution) (For proposals of Rs. 3,20,000) - 1,60,000

1.	Title	:	Development, Optimization and Evaluation of Veterinary Tablets
2.	Name of the Consultant	:	Dr. Rashmin Patel
	Designation	:	Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Frontier Research
3.2	Communicating Address	:	1, Shreeji Nayan Bunglows, A. V. Road, Vallabh Vidyanagar – 388120, Gujarat, India
3.3	Contact person in the Organization	:	Dr. N. P Chotai
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Work Order
4.	Expected Time Schedule	:	
4.1	Duration	:	7 months
	Starting Date	:	01-Aug-18
	End Date	:	12-Feb-19
5.	Total Charges	:	3,20,000/-
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Formulation development, stability testing and scaleup
6.2	Receivables from the Client	:	Consumables (API, Excipients, Chemicals, glasswares, etc.)
6.3	Deliverable to the Clients / Expected Outcome	:	Development and optimization of Tablets formulation Formulation characterization as per predetermined specification and against innovator Packaging and labelling Stability testing of developed formulation as per ICH Q1 Scale-up and formulation validation
6.4	Any other remarks	:	

Manan

[Signature]

[Signature]



Date: 25-07-2018

To,  
The Registrar  
Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. N. P Chotai, Frontier Research, Vallabh Vidyanagar (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.


Thanking you in anticipation of your kind consideration.

Yours sincerely

  
Dr. Rashmin Patel

Principal Investigator (IC Consultancy)  
Ramanbhai Patel College of Pharmacy (RPCP),  
Faculty of Pharmacy, CHARUSAT

Forwarded through:

  
Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),  
Dean, Faculty of Pharmacy, CHARUSAT

Approved  
D. P. Chotai  
25/7/18



**Appendix-A**  
(For Preliminary proposal)

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**

**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
(Individual/Departmental/Institution) (For proposals of Rs. 3,26,000)

1.	Title	:	Development of Analytical Method for Estimation of Antibiotic from Veterinary Pharmaceutical Formation
2.	Name of the Consultant	:	Dr. Rashmin Patel
	Designation	:	Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Frontier Research
3.2	Communicating Address	:	1, Shreeji Nayan Bunglows, A. V. Road, Vallabh Vidyanagar – 388120, Gujarat, India
3.3	Contact person in the Organization	:	Dr. N. P Chotai
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Work Order
4.	Expected Time Schedule	:	
4.1	Duration	:	7 months
	Starting Date	:	01-Aug-18
	End Date	:	12-Feb-19
5.	Total Charges	:	3,26,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Analytical Method Development and Method transfer
6.2	Receivables from the Client	:	--
6.3	Deliverable to the Clients / Expected Outcome	:	Development and optimization of HPLC method for estimation of fixed dose combination formulation. Validation of optimized HPLC methodology as per ICH Q2 guideline. Development and preparation of validation protocol and reports. Assessment of method application for target formulation. Preparation, approval, distribution of documents related to development and technology (method) transfer.
6.4	Any other remarks	:	

*Manan*

*[Signature]*

*[Signature]*



Date: 25-07-2018

To,  
The Registrar  
Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. N. P Chotai, Frontier Research, Vallabh Vidyanagar (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely

Dr. Rashmin Patel

Principal Investigator (IC Consultancy)  
Ramanbhai Patel College of Pharmacy (RPCP),  
Faculty of Pharmacy, CHARUSAT

Forwarded through:

Prof Manan Raval  
Principal, Ramanbhai Patel College of Pharmacy (RPCP),  
Dean, Faculty of Pharmacy, CHARUSAT

Approved  
Dt. 25/7/18



**Appendix-A**  
(For Preliminary proposal)

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT**  
**(Individual/Departmental/Institution) (For proposals of Rs. 1,00,000)**

1.	<b>Title</b>	:	Formulation and Analytical Development
2.	<b>Name of the Consultant</b>	:	Dr. Ravish Patel/Dr. Avani Chokshi
	<b>Designation</b>	:	Associate Professor and Assistant Professor
	<b>Department</b>	:	Pharmaceutics and Pharmaceutical Technology, Pharmaceutical Chemistry and Analysis
	<b>Institution</b>	:	RPCP
3.	<b>Client</b>	:	
3.1	Firm	:	Herbitat Life Sciences LLP
3.2	Communicating Address	:	504, Dunhill Corner Chsl, Military Road No. 7, Golibar Road, Santacruz (East). Mumbai – 400055, Maharashtra, India
3.3	Contact person in the Organization	:	Ritesh Patel and Yash Shah
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	<b>Expected Time Schedule</b>	:	
4.1	Duration	:	9 months
	Starting Date	:	01-07-2018
	End Date	:	23-03-2019
5.	<b>Total Charges</b>	:	1,00,000
6.	<b>Terms &amp; Conditions</b>	:	
6.1	Scope of the Work	:	Development of formulation using spray drying technology containing herbal actives
6.2	Receivables from the Client	:	Consumables
6.3	Deliverable to the Clients / Expected Outcome	:	Development of Herbal Formulation, Development of Analytical methods interpretation of results. Reports for the developed formulation. Transfer of lab scale methods for formulation.
6.4	Any other remarks	:	--

Manan

Patel

Patel



Date: 03-06-2018

To,  
The Registrar  
Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

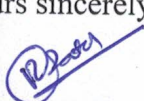
Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Ritesh Patel and Yash Shah, Herbitat Life Sciences LLP, Mumbai (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

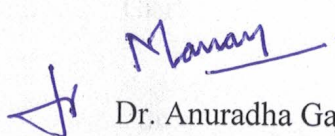
I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely

  
Dr. Ravish Patel/Dr. Avani Chokshi  
Principal Investigator (IC Consultancy)  
Ramanbhai Patel College of Pharmacy (RPCP),  
Faculty of Pharmacy, CHARUSAT

Forwarded through:

  
Dr. Anuradha Gajjar  
Principal, Ramanbhai Patel College of Pharmacy (RPCP),  
Dean, Faculty of Pharmacy, CHARUSAT

Approved  
D.P.K.  
7/6

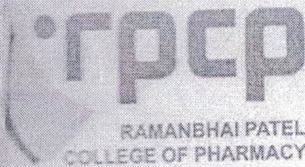


Date:- 29/09/2018

## INVOICE

1.	Title	:	CONTAINER STABILITY TESTING
2.	Name of the Consultant	:	Dr. Samir G. Patel
	Designation	:	Associate Professor
	Department	:	Pharmaceutical Chemistry and Analysis
	Faculty	:	Ramanbhai Patel College of Pharmacy
3.	Client	:	Mr. Bhaveshbhai Patel
3.1	Firm	:	Amanta Healthcare Ltd.
3.2	Communicating Address	:	5 <sup>th</sup> Floor, Heritage, Nr. Gujarat Vidyapeeth, Ashram Road, Ahmedabad- 380 014
3.3	Contact person in the Organization	:	Ms. Binoy Shah
3.4	Type of Organization	:	Pharmaceutical Industry
3.5	Formal request from the Client if any	:	NIL
4.	Expected Time Schedule	:	01 Year
4.1	Duration	:	
	Starting Date	:	01/10/2014
	End Date	:	31/09/2015
5.	Total Charges	:	3,20,000.00
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Container Stability Testing with various saline bottles.
6.2	Receivables from the Client	:	NIL
6.3	Deliverable to the Clients	:	Reports to work done
			Status: Submitted
7.	Assignment	:	
7.1	Details	:	
	(a) Scope of the work	:	RPCP has to check the container stability of newly develop container of LVP in presence of saline.
	(b) Methodology to be used /Facility required and place of availability	:	As per submitted protocol
	(c) Technical Assessment/ Advising	:	NIL
	(d) Product Development	:	NIL
	(e) Any other	:	NIL
8.	Agreement between Client and University (MOU/MAPP)	:	This Contract for Consultancy Assignment Proposal Agreement consisting of two identical signed copies of which each Party retains one copy is subject to the standard terms and conditions as given in the Annexure unless specifically agreed otherwise.





# RAMANBHAI PATEL COLLEGE OF PHARMACY

(A Constituent Institute of CHARUSAT) ACCREDITED WITH "A" GRADE BY NAAC

CHARUSAT Campus, Changa-388 421, Dist. Anand, Gujarat, INDIA

Ph. 02697-265151, 265021 | Fax : 02697-265007 | E-mail : [rpcpgen@charusat.ac.in](mailto:rpcpgen@charusat.ac.in) | Web : <http://rpcp.ac.in>

Name and Signature

SAMIR G. PATEL

1. Consultant-in charge

2. Principal/Head of Department

(Manan Raval)

3. CHARUSAT Registrar/representative





RAMANBHAI PATEL  
COLLEGE OF PHARMACY

# RAMANBHAI PATEL COLLEGE OF PHARMACY

(A Constituent Institute of CHARUSAT) ACCREDITED WITH "A" GRADE BY NAAC

CHARUSAT Campus, Changa-388 421, Dist. Anand, Gujarat, INDIA

Ph. 02697-265151, 265021 | Fax : 02697-265007 | E-mail : rcp@charusat.ac.in | Web : http://rpcp.ac.in

## INVOICE

Date:- 29/09/2018

1.	Title	:	A STUDY OF CHEMICAL COMPATIBILITY OF DRUG WITH CONTAINER
2.	Name of the Consultant	:	Dr. Samir G. Patel
	Designation	:	Associate Professor
	Department	:	Pharmaceutical Chemistry and Analysis
	Faculty	:	Ramanbhai Patel College of Pharmacy
3.	Client	:	Mr. Bhaveshbhai Patel
3.1	Firm	:	Amanta Healthcare Ltd.
3.2	Communicating Address	:	5 <sup>th</sup> Floor, Heritage, Nr. Gujarat Vidyapeeth, Ashram Road, Ahmedabad - 380 014
3.3	Contact person in the Organization	:	Ms. Binoy Shah
3.4	Type of Organization	:	Pharmaceutical Industry
3.5	Formal request from the Client if any	:	NIL
4.	Expected Time Schedule	:	06 - 09 Months
4.1	Duration	:	
	Starting Date	:	03/12/2015
	End Date	:	02/09/2016
5.	Total Charges	:	Rs. 2,00,500.00
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Container Stability Study and Container Compatibility Study with various anti-cancer marketed formulations
6.2	Receivables from the Client	:	NIL
6.3	Deliverable to the Clients	:	Reports to work done ??
			Status: Submitted
7.	Assignment	:	
7.1	Details	:	
	(a) Scope of the work	:	RPCP has to check the container stability of newly develop container of LVP in presence of saline and anti-cancer marketed formulation.
	(b) Methodology to be used /Facility required and place of availability	:	As per submitted protocol
	(c) Technical Assessment/ Advising	:	NIL
	(d) Product Development	:	NIL
	(e) Any other	:	NIL
8.	Agreement between Client and University (MOU/MAPP)	:	This Contract for Consultancy Assignment Proposal Agreement consisting of two identical signed copies of which each Party retains one copy is subject to the standard terms and conditions as given in the Annexure unless specifically agreed otherwise.

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Formed under Gujarat State Act No. : 8 of 2009)





# RAMANBHAI PATEL COLLEGE OF PHARMACY

(A Constituent Institute of CHARUSAT) ACCREDITED WITH "A" GRADE BY NAAC

CHARUSAT Campus, Changa-388 421, Dist. Anand, Gujarat, INDIA

Ph. 02697-265151, 265021 | Fax : 02697-265007 | E-mail : rprpgen@charusat.ac.in | Web : <http://rpcp.ac.in>

RAMANBHAI PATEL  
COLLEGE OF PHARMACY

Name and Signature

1. Consultant-in charge

:

SAMIR G. PATEL

2. Principal/Head of Department

:

(Manan Raval)

3. CHARUSAT Registrar/representative

:

Doshi

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Formed under Gujarat State Act No. : 8 of 2009)



Date: 01-10-2014

To,  
The Registrar  
Charotar University of Science and Technology

**Sub:** Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Ms. Binoy Shah, Amanta Healthcare Pvt. Ltd., Ahmedabad (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely

Dr. Samir Patel

Principal Investigator (IC Consultancy)  
Ramanbhai Patel College of Pharmacy (RPCP),  
Faculty of Pharmacy, CHARUSAT

Forwarded through:

Manan

Dr. R.H. Parikh

Principal, Ramanbhai Patel College of Pharmacy (RPCP),  
Dean, Faculty of Pharmacy, CHARUSAT

Approved  
DF 8/10



**Industrial Consultancy Assignment**

**Statement of Income**

(1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019)

Sr No	Client	Consultancy Project Title	Voucher No	Date of Receipt	Manpower Cost (Rs.)	Consumable Cost (Rs.)	Total Amount (Rs.)
1	Vasu Research Center, Vadodara, Mr. Hardik Soni, 9409032725	Evolving Safety and Efficacy of Polyherbal Formulation	43/18/000007	05-12-2018	37,511	18,739	56,250
2	SMC College of Dairy Science, Anand, Dr. J. B. Prajapati, 6352477697	To develop animal models and evaluate the efficacy of probiotics in animal	43/18/000011	13-02-2019	1,30,052	19,948	1,50,000
3	Frontier Research, Vallabh Vidyanagar, Dr. N. P Chotai, 9428479539	Development, Optimization and Evaluation of Veterinary Tablets	13/18/002817	14-02-2019	52,158	2,17,118	2,69,276
4	Frontier Research, Vallabh Vidyanagar, Dr. N. P Chotai, 9428479539	Development of Analytical Method for Estimation of Antibiotic from Veterinary Pharmaceutical Formation	13/18/002818	14-02-2019	1,60,000	-	1,60,000



5	Herbitate Life Sciences LLP, Mumbai, Ritesh Patel and Yash Shah, 8780425878	Formulation and Analytical Development	13/18/003094	23-03-2019	73,080	26,920	1,00,000
6	Amanta healthcare Ltd, Ahmedabad, Ms. Binoy Kalariya, 9825467675	1) Container Stability Testing and 2) A study of Chemical Compatibility of Drug with Container	13/18/002035	26-10-2018	4,23,500	97,000	5,20,500
Total Income (Rs.)					8,76,301	3,79,725	12,56,206
(In Words)					Eight Lakh Seventy Six Thousand Three Hundred one	Three Lakh Seventy Nine Thousand Seven Hundred Twenty Five	Twelve Lakh Fifty Six Thousand Two Hundred Six

*Manan*

Dr. Manan Raval  
Principal, RPCP  
Dean, Faculty of Pharmacy  
CHARUSAT

*[Signature]*

Signature of Competent Financial Authority

(With Seal)

DY. ACCOUNTS OFFICER  
CHAROTAR UNIVERSITY OF  
SCIENCE & TECHNOLOGY  
CHANGA - 388 421, TA. PETLAD, DI. ANAND



# **Faculty of Computer Science and Applications**



Smt. Chandaben Mohanbhai Patel Institute of Computer Applications  
(CMPICA)  
Charotar University of Science and Technology (CHARUSAT)



Industrial Consultancy Assignment

Client Company: Kadi Sarva. Vishwavidyalaya, Gandhinagar  
Assignment Title: KSV ERP Project

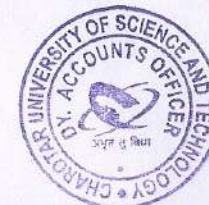
Statement of Income  
(1st April 2018 to 31st March 2019)

Sr. No	Voucher No	Date of Receipt	Manpower cost (RS)	Consumable costs (RS)	Total Amount
1	13 /18/002037	31/10/2018	10,00,000	--	10,00,000
	Total Income (Rs)		10,00,000		10,00,000
	(In words)				Ten lakhs only



Name and Signature of Consultant

Signature of Competent Financial Authority





# **Faculty of Pharmacy**

# PHARMACY COUNCIL OF INDIA

(Constituted under the Pharmacy Act, 1948)

TELEGRAM : 'FARMCOUNCIL'  
TELEPHONE : 23239184, 23231348  
FAX No. : 011-23239184  
E-MAIL : pci@ndb.vsnl.net.in  
WEBSITE : www.pci.nic.in

Combined Councils' Building,  
Temple Lane,  
Kotla Road  
Aiwan-E-Ghalib Marg  
NEW DELHI - 110 002

## SPEED POST + E.MAIL

Ref.No.14-293/2018-PCI (with letters) | 2065

11 MAY 2018

The Principal  
Ramanbhai Patel College of Pharmacy  
Charotar University of Science  
and Technology (CHARUSAT),  
CHARUSAT Campus,  
At. & Post-Changa, Tal- Petlad,  
Dist. Anand- 88421(Gujarat)  
Email: principal.rpcp@charusat.ac.in  
anuradhagajjar.ph@charusat.ac.in  
dean.fph@charusat.ac.in

Sub: Selected institutions for conduct of CEP for pharmacy teachers.

Sir/Madam

With reference to the subject cited above, it is informed that your institution has been selected by 289<sup>th</sup> EC (April, 2018) for the conduct of CEP for pharmacy teachers. The said committee has further decided as under –

- i) to release financial assistance of Rs.3 lakh to the selected pharmacy institution requiring it to complete the programme within six months.
- ii) to release the above financial assistance in advance and the institutions shall submit the following documents within 15 days of the conduct of programme -
  - a) Utilization Certificate.
  - b) A certificate to the effect that the expenditure claimed has not been sought from any other source.
  - c) A brief report of not more than 5 pages.
  - d) A few photographs, say 5, as documentary evidence.

In view of above, please find enclosed herewith Cheque No. 470472 dt.1.5.2018 for Rs.3,00,000/- (Rupees Three Lakhs only) of State Bank of India, New Delhi.



Please note that -

- i) you have to complete the CEP for pharmacy teachers within 6 months i.e. by 30<sup>th</sup> September, 2018 positively.
- ii) you have to submit the following documents within 15 days of conduct of CEP –
  - a) Utilization Certificate in Council's prescribed proforma, a copy of which is enclosed as **Appendix-I**.
  - b) A certificate to the effect that the expenditure claimed has not been sought from any other source in Council's prescribed proforma, a copy of which is enclosed as **Appendix-II**.
  - c) A brief report of not more than 5 pages.
  - d) A few photographs, say 5, as documentary evidence.

This is for necessary action at your end.

Yours faithfully

  
(ARCHNA MUDGAL)  
Registrar-cum-Secretary

Appendix-I

RAMANBHAI PATEL COLLEGE OF PHARMACY, GUJARAT

No. \_\_\_\_\_

Date: \_\_\_\_\_

Utilization Certificate

It is certified that the amount of Rs.3,00,000/- (Rupees Three Lakhs ) only sanctioned/ released by the Pharmacy Council of India as grants-in-aid vide letter No. 14-293/2016-PCI / \_\_\_\_\_ dt. \_\_\_, 2018 has been utilized for the purpose for which it is granted.

Name of the Person : \_\_\_\_\_

Designation : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

Re  
4/5/2018

4/5/18



Appendix-II

RAMANBHAI PATEL COLLEGE OF PHARMACY, GUJARAT

No. \_\_\_\_\_

Date: \_\_\_\_\_

Certificate

It is certified that we have not claimed the expenditure from any other source in the said head for which we are claiming the financial assistance from the PCI.

Name of the Person : \_\_\_\_\_

Designation : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

*B*  
4/5/18

*An*  
4/5/18

**Zone-wise list of Institutions selected for the conduct of CEP for pharmacy teachers.**

<b>North Zone</b>		
<b>S.No.</b>	<b>College Name</b>	<b>State</b>
1	Chitkara College of Pharmacy, ChandigarhPatiala National Highway, Tehsil- Rajpura,Distt. Patiala-145 001	Punjab
2	Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial College of Pharmacy, Bela, Distt. Ropar -140 111	Punjab
3	Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra-136119	Haryana
4	SGT College of Pharmacy, SGT University (Shree Guru Gobind Singh Tricentenary University) Chandu- Bhudera Road, Gurgaon Badil Road, Gurgaon Haryana-122505	Haryana
5	College of Pharmacy Raj Kumar Goel Institute of Technology, 5th Km stone Delhi- Meerut Road Ghaziabad (U.P) 201003.	Uttar Pradesh
6	Noida Institute of Engineering and Technology, Pharmacy Institute,19, Knowledge park-II, Institutional Area, Greater Noida, Uttar Pradesh,201306	Uttar Pradesh
7	Sardar Bhagwan Singh Post Graduate Instt. of Bio-Medical Sciences and Research, Balawala, DEHRADUN-248 161.	UttaraKhand
8	Department of Pharmaceutical Scienes gurukul Kangri Vishwavidyalaya Haridwar- 249 404	UttaraKhand
9	Delhi Institute of Pharmaceutical Sciences & Research, (DIPSAR), Govt. of N.C.T. of Delhi, Pushp Vihar, Sector III, New Delhi 110017, (formerly known as College of Pharmacy)	New Delhi
10	Department of Pharmaceutical Scienes & Technology, Maharaja Ranjit Singh Punjab Technical University, Badal Road, Bathinda- 151 001	Punjab
11	Amity Institute of Pharmacy, Amity University Campus, Sector-125, NOIDA	Uttar Pradesh



West Zone		
S.No.	College Name	State
1	SVKM NIMIMS, Deemed-to-be-University, School of Pharmacy and Technology Management Shirpur Campus, Babulde, Bank of Tapi River, Mumbai Agra Road, Shirpur-425 405 (Maharashtra)	Maharashtra
2	Bharati Vidyapeeth's Institute of Pharmacy ,Erandwane, PUNE-411 038 (T.No.33302)	Maharashtra
3	Ramanbhai Patel College of Pharmacy, (Charotar Institute of Pharmacy), At & Post : Changa 388 421, Ta : Petlad, Distt. Anand,	Gujarat
4	Bhagwanlal K. Mody Government Pharmacy College, Polytechnic Campus, Bhavnagar Road, Near Aji Dam, Rajkot- 360005,	Gujarat
5	Lachoo Memorial College of Science & Technology, Pharmacy Wing, Sector - A, Shastry Nagar, JODHPUR-342 003	Rajasthan
6	Bhupal Noble Institute of Pharmaceutical Sciences, Old Station Road Near B.N. Institutions, Seva Shram Chouraya, Udaipur 313 002 (Rajasthan, Formerly known as : Bhupal Noble's Girls College of Pharmacy, (Diploma Course) Old Station Road, Udaipur-313 002	Rajasthan
7	Institute of Pharmacy, Nirma University Sarkhej-Gandhinagar Highway, Ahmedabad-382 481	Gujarat



Principal RPCP CHARUSAT &lt;principal.rpcp@charusat.ac.in&gt;

## Conduction of CEP for Pharmacy Teachers.

Principal RPCP CHARUSAT &lt;principal.rpcp@charusat.ac.in&gt;

Fri, Jul 13, 2018 at 10:15 AM

To: PCI President &lt;pci@ndb.vsnl.net.in&gt;

Bcc: Ravish Patel &lt;ravishpatel.ph@charusat.ac.in&gt;

To,  
Archana Mudgal,  
Registrar-cum-Secretary  
Pharmacy Council of India,  
Combined Council's Building, Kotla Road,  
Aiwan-E-Ghalib Marg,  
New Delhi-110 002.

Ref: Your letter No. 14-293/2018-PCI(instt. letter) and email dated 27th July, 2018.

Subject: Conduction of CEP for Pharmacy Teachers.

Dear Madam,

Greetings from Ramanbhai Patel College of Pharmacy (RPCP) !!!

RPCP has been selected to conduct CEP by PCI, vide Ref. No. 14-293/2018-PCI (instt. letter)/2065 dated 11th May, 2018.

We received Cheque of Rs. 3,00,000/-on the same day.

CEP is scheduled on 26th to 28th July, 2018 at RPCP. As soon as CEP is completed, we shall forward all necessary documents to PCI.

Thanking you,

On Wed, Jun 27, 2018 at 6:11 PM, PCI President &lt;pci@ndb.vsnl.net.in&gt; wrote:

### PHARMACY COUNCIL OF INDIA (Constituted under the Pharmacy Act, 1948)

TELEGRAM : 'FARMCOUNCIL'  
TELEPHONE : 23239184,23231348  
FAX No. : 011-23239184  
E-MAIL : pci@ndb.vsnl.net.in  
WEBSITE : www.pci.nic.in

Combined Councils' Building,  
Temple Lane,  
Kotla Road  
Aiwan-E-Ghalib Marg  
NEW DELHI - 110 002

**SPEED POST + E.MAIL**

Ref.No.14-293/2018-PCI (instt. letter)

The Principal  
Ramanbhai Patel College of Pharmacy  
Charotar University of Science  
and Technology (CHARUSAT),  
CHARUSAT Campus,  
At.& Post-Changa, Tal- Petlad,  
**Dist. Anand- 88421(Gujarat)**  
Email: principal.rpcp@charusat.ac.in  
anuradhagajjar.ph@charusat.ac.in  
dean.fph@charusat.ac.in



**Sub: Selected institutions for conduct of CEP for pharmacy teachers.**

---

**Ref: Our letter No. 14-293/2018-PCI (instt. letter)/2065 dt.11.5.2018.**

Sir/Madam

This is in continuation to Council's above cited letter, please intimate as to whether the CEP has been conducted, if yes, please forward the documents as sought vide Council's above cited communication.

**From PCI**

Dr. Manan Raval  
I/C Principal - Ramanbhai Patel College of Pharmacy  
Charotar University of Science and Technology  
CHARUSAT Campus,  
Changa - 388421, Ta: Petlad, Di: Anand  
Ext. No. - (02697) 265141  
E-mail - [principal.rpcp@charusat.ac.in](mailto:principal.rpcp@charusat.ac.in)



**CHARUSAT**

Accredited "A" Grade by NAAC  
Accredited "A" Grade by KCG



Principal RPCP CHARUSAT &lt;principal.rpcp@charusat.ac.in&gt;

---

**Selected institutions for conduct of CEP for pharmacy teachers.**

---

Principal RPCP CHARUSAT &lt;principal.rpcp@charusat.ac.in&gt;

Tue, Sep 25, 2018 at 11:41 AM

To: PCI President &lt;pci@ndb.vsnl.net.in&gt;

Bcc: Manan Raval &lt;mananraval.ph@charusat.ac.in&gt;, Ravish Patel &lt;ravishpatel.ph@charusat.ac.in&gt;, niraj vyas &lt;nirajvyas.ph@charusat.ac.in&gt;

To,  
The Registrar cum Secretary,  
Pharmacy Council of India  
Combined Council's Building  
Kotla Road, Aiwan-E-Ghalib Marg,  
Post Box No. 7020  
New Delhi- 110002

**Subject:** Submission of Expenditure Report with respect to CEP.

Reference No: Your letter No. 14-293/2018-PCI/Institute letters/2065 dated 11/05/2018

Dear Madam,

Greetings from Ramanbhai Patel College of Pharmacy, CHARUSAT, Changa!!!

Ramanbhai Patel College of Pharmacy, received Rs. 3,00,000/- from PCI through Cheque No. 470472 (SBI); to conduct CEP for Pharmacy Teachers.

CEP was conducted during 26<sup>th</sup> to 28<sup>th</sup> July, 2018. The utilization certificate along with account ledger of the expenses generated for this activity. (Enclosure I)

RPCP utilized sum of Rs. 2,78,452/- for the purpose. Please, find a cheque of Rs. 21,548/- attached herewith this letter.

A brief report along with photographs is also attached with this letter.

We have also dispatch the hard copy of original documents by speed post. Kindly acknowledge the receipt of the content.

Thanking you,

Regards,

[Quoted text hidden]

Dr. Manan Raval

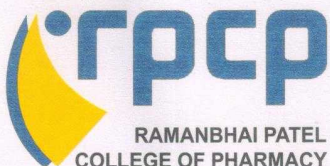
I/C Principal - Ramanbhai Patel College of Pharmacy  
Charotar University of Science and Technology

[Quoted text hidden]

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**CEP final Report.pdf**  
10894K





# RAMANBHAI PATEL COLLEGE OF PHARMACY

(A Constituent Institute of CHARUSAT) ACCREDITED WITH 'A' GRADE BY NAAC

CHARUSAT Campus, Changa-388 421, Dist. Anand, Gujarat, INDIA

Ph. 02697-265151, 265021 | Fax : 02697-265007 | E-mail : rpcpgen@charusat.ac.in | Web : http://rpcp.ac.in

RAMANBHAI PATEL  
COLLEGE OF PHARMACY

Dr. Manan Raval

(M. Pharm. Ph. D)

I/C Dean- Faculty of Pharmacy, CHARUSAT

I/C Principal- Ramanbhai Patel College of Pharmacy

Ref: RPCP/ADM/18/09/98

Date: 24/09/2018

To,  
The Registrar cum Secretary,  
Pharmacy Council of India  
Combined Council's Building  
Kotla Road, Aiwan-E-Ghalib Marg,  
Post Box No. 7020  
New Delhi- 110002

**Subject:** Submission of Expenditure Report with respect to CEP.

Reference No: Your letter No. 14-293/2018-PCI/Institute letters/2065 dated 11/05/2018

Dear Madam,

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RPCP utilized sum of Rs. 2,78,452/- for the purpose. Please, find a cheque of Rs. 21,548/- attached herewith this letter. (Enclosure II)

A brief report along with photographs is also attached with this letter. (Enclosure III)

Kindly acknowledge the receipt of the content.

Thanking you,

Regards,

Dr. Manan Raval



Principal

Ramanbhai Patel College of Pharmacy  
Charotar University of Science & Technology  
CHARUSAT Campus  
Changa-388 421  
Ta. Petlad, Dist. Anand (Gujarat)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Formed under Gujarat State Act No. : 8 of 2009)



Ref. No.: RPCP/ADM/18/09/96

Date: 24/09/2018

**Utilization Certificate**

It is certified that the amount of Rs. 3,00,000/- (Rupees Three Lakhs) only sanctioned/released by the Pharmacy Council of India as grants-in-aid vide letter No. 14-293/2018-PCI/Institute Letters/2065 dt. 11 May, 2018 has been utilized for the purpose for which it is granted.

**Name of Person:** Dr. Manan A. Raval

**Designation:** I/C Principal

**Signature:** 

**Date:** 24/09/2018

**Principal**  
Ramanbhai Patel College of Pharmacy  
Charotar University of Science & Technology  
CHARUSAT Campus  
Changa-388 421  
Ta. Petlad, Dist. Anand (Gujarat)







# RAMANBHAI PATEL COLLEGE OF PHARMACY

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Ref. No.: RPCP/ADM/18/09/97

Date: 24/09/2018

## Certificate

It is certified that we have not claimed the expenditure from any other source in the said head for which we are claiming the financial assistance from the PCI.

Name of Person: Dr. Manan A. Raval

Designation: I/C Principal

Signature: Manan

Date: 24/09/2018

Principal

Ramanbhai Patel College of Pharmacy  
Charotar University of Science & Technology  
CHARUSAT Campus  
Changa-388 421  
Ta. Petlad, Dist. Anand (Gujarat)





નં.ગરફક/તલમ-૨૭/૧૧૬૫ /૨૦૧૮  
 ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલ  
 જુની નર્સિંગ કોલેજ બિલ્ડિંગ,  
 સીવીલ હોસ્પિટલ કેમ્પસ,  
 બ્લોક નં.૪/એ, ત્રીજો માળ,  
 કેન્સર હોસ્પિટલ સામે, ગેટ નં.૬,  
 અસારવા, અમદાવાદ- ૩૮૦૦૧૬  
 ફોન નં. ૦૭૯-૨૨૬૮૦૦૬૦  
 તારીખ:- ૨૬/૧/૧૮

**વિષય :- રીફ્રેશર કોર્સ શરૂ કરવા બાબત**

ઉપર્યુક્ત વિષય અન્વયે આપના તા.૦૮/૦૮/૨૦૧૮ના પત્ર તથા ઈમેલના સંદર્ભમાં જણાવવાનું કે આપની કોલેજ ખાતે રીફ્રેશર કોર્સ તા.૦૮/૧૨/૨૦૧૮ અને તા.૦૮/૧૨/૨૦૧૮ ના સમય દરમિયાન ચલાવવા માટેની સંમતિ આપવામાં આવે છે. આપે રીફ્રેશર કોર્સ કરવા આયોજન કરેલ છે. તે બદલ ફાર્મસી કાઉન્સિલ આપને ધન્યવાદ આપે છે. આપને અગાઉ સ્કીમની નકલ આપેલ છે. તેમાં જણાવેલ શરતો અને ગાઈડલાઈન પ્રમાણે કોર્સ શરૂ કરવા વિનંતી છે અને કોર્સ શરૂ કરી કાઉન્સિલને જાણ કરવા વિનંતી છે.

રીફ્રેશર કોર્સ પુરો થયે તથા કોર્સ અંગે થયેલ ખર્ચના તમામ એકાઉન્ટ રજૂ કરવા સાથે કાઉન્સિલના ઉપર્યુક્ત પત્રમાં જણાવેલ શરતોને આધિન ચુકવવામાં આવશે. આ ફંડ જે બેંક એકાઉન્ટમાં જમા કરાવવા માંગતા હોય તેની વિગતો મોકલી આપવાની રહેશે. ફાર્મસી કાઉન્સિલના ખર્ચા લોકલ ફંડ ના ઓડીટને આધિન હોઈ, સરકારી પદ્ધતિ પ્રમાણે ખર્ચ અને તેની વિગત અને બીલ, વાઉચર વગેરે ડુપ્લીકેટમાં એકાઉન્ટ આ કચેરીને રજૂ કરતી વખતે સામેલ કરવા જરૂરી છે.

આ કાઉન્સિલના ધ્વારા જે ફંડ આપવામાં આવે, તે ફંડની મર્યાદામાં જ ખર્ચ કરવાનો છે. આના માટે અન્ય કોઈ સ્ત્રોતમાંથી નાણાકીય મદદ, દાન વગેરે લેવાનું નથી. જે આપને વિદીત થાય. જો કોઈ



સંસ્થા આ રીફ્રેશર કોર્સ માટે કાઉન્સિલ ફાળવેલ ફંડ ઉપરાંત કોઈપણ જગ્યાએથી નાણાંકીય મદદ કે અનુદાન મેળવશે, તો તેટલા નાણાંની કપાત કાઉન્સિલે સરકારી નિયમો પ્રમાણે લેવાની રહેશે. જે ધ્યાને લેવા વિનંતી છે.

રીફ્રેશર કોર્સમાં ભાગ લેનાર રજીસ્ટર્ડ ફાર્માસીસ્ટોનું પુરુ નામ – સરનામું અને રજીસ્ટ્રેશન નંબર સાથેનું હાજરી રજીસ્ટ્રાર નિભાવવા અને ૨૦૦ તાલીમાર્થીઓની મર્યાદા વર્ગ ચલાવવા વિનંતી છે. ભાગ લેનાર રજીસ્ટર્ડ ફાર્માસીસ્ટોની યાદી એક અઠવાડીયા પહેલા કાઉન્સિલને મોકલી આપવા વિનંતી છે. તેઓનાં રજીસ્ટ્રેશન પ્રમાણપત્રોની ઝેરોક્ષ નકલ સાથે સામેલ કરવા વિનંતી છે.

ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલ તરફથી હાજર રહેનાર કાઉન્સિલ સભ્ય / અધિકારીના નામ અને સમય મેળવી આમત્રણ પત્રિકામાં સમાવેશ કરવો. વધુમાં રીફ્રેશર તાલીમ માટે તૈયાર કરવામાં આવતાં સાર્ઈન બોર્ડમાં "ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલના ઉપક્રમે" ખાસ જણાવવું જરૂરી છે. જરૂર જણાયે આ કચેરી સાથે પરામર્શ કરવા વિનંતી છે.

ભવદીય

(જી.સી. મેકવાન)

રજીસ્ટ્રાર

ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલ

અમદાવાદ

પ્રતિ,

ડૉ. મનન રાવલ

I/c. પ્રિન્સીપાલશ્રી

રમણભાઈ પટેલ કોલેજ ઓફ ફાર્મસી

ડીન – ફેકલ્ટી ઓફ ફાર્મસી,

ચરોતર યુનિવર્સિટી ઓફ સાયન્સ એન્ડ ટેકનોલોજી,

ચરુસત કેમ્પસ, ચાંગા – ૩૮૮૪૨૧, તા. પેટલાદ,

જી. આણંદ

# Acknowledgement of Translation

Date: 26<sup>th</sup> July, 2021

This is to advise the reviewer of the corporate training document on the page immediately before the current page, that CHARUSAT has translated that page within its own campus. The document was translated from the local language Gujarati to English language for the purpose of NAAC audit 2021.

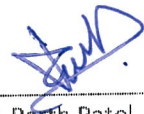
While translating the document, CHARUSAT has followed the General Guidelines as provided in the "Standard Operating Procedure (SOP) For Data Validation and Verification of General Universities updated as on 01-01-2021" document available on the NAAC website. The statement from these guidelines that requires and advises universities on such translation is as follows:

**"Content of the supporting documents in regional languages should be translated to English and should be duly signed by the Head of the Institution. The translated copy should be uploaded along with the original regional language document."**


The translated version of corporate training document is on the page immediately after the current page. The document has been translated with due care by the university employee with his best knowledge in this subject matter.

## Signatures

Translated by:

  
\_\_\_\_\_  
Mr. Parth Patel,  
Executive Officer (UIC),  
CHARUSAT

Authorized by:

  
\_\_\_\_\_  
Dr. Devang Joshi  
Registrar,  
CHARUSAT



No.GRFK/TLM-27/7964/2018  
Gujarat State Pharmacy Council  
Old Nursing College Building,  
Civil Hospital Campus,  
Block No. 4/A, Third Floor,  
Across Cancer Hospital, Gate No. 6,  
Asarwa, Ahmedabad – 380016  
Phone: 079-22680060  
Date: 25/9/18

**Subject: Related to start Refresher Course**

As per the subject, related to your email dated 08/09/2018, it is to inform that the permission has been granted to run the Refresher Course on dates 08/12/2018 and 09/12/2018 at your college. You have organized to do the Refresher Course, for which the Pharmacy Council is thankful to you. We have previously provided you with a copy of the scheme. We request you to start the course according to conditions and guidelines provided in the scheme and also to let the council know once the course is started.

After completing the Refresher Course, the expenses related to the course will need to be presented to the accounts and they will be reimbursed according to the conditions as mentioned in the scheme letter from the council. You will need to provide the bank details for the fund transfer. The expenses of the Pharmacy Council are as per the local fund, so as per the government method, the expenses, its details and bill, voucher etc. will need to be included in duplicate while presenting to the account office.

You will need to make the expenses only in the limits of the fund provided by this council. For this, you do not need to take any financial help or donation from other sources. You are informed regarding this. If an organization takes any further financial help or donation in addition to the funds provided by this council, then that amount of money will be deducted as per the government rules. This should be taken into consideration.

You are requested to run a class with limit of 200 trainees and to keep the presence record that includes the names of the registered pharmacists to take part in the Refresher Course, their addresses and registration numbers. You are requested to send the list of registered pharmacists to the council one week in advance. You are also requested to include the Xerox copies of their registration forms.

Please include into the invitation letters the names of the council member / officer who will be present on behalf of Gujarat State Pharmacy Council after obtaining the time details. In addition, the sign board prepared for the Refresher Training must include “Gujarat State Pharmacy Council”. As required, you are requested to consult with this office.

To,  
Dr. Manan Raval  
I/c. Principal  
Ramanbhai Patel College of Pharmacy  
Dean – Faculty of Pharmacy,  
Charotar University of Science and Technology,  
CHARUSAT Campus, Changa – 388421, Ta. Petlad,  
Dist. Anand

Regards  
(G. C. Macwan)  
Registrar  
Gujarat State  
Pharmacy Council  
Ahmedabad