



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Criteria 3

Research, Innovations and Extension

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

1	E-copies of Consultancy Letters & Income Statements (Year : April 2020 – December 2020)
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Faculty of Technology & Engineering

To, Gpcb Id: 58381
Industry Name: Aarti Industries Limited



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology
Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: ,Plot No. Z/103/C, \r\n, Dahej
SEZ

II,,Town:Lakhigam,Pincode:392130

Tal: Vagra Dist:Bharuch

Phone: 9909994207

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2020-21

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Aarti Industries Limited (58381)** situated at ,Plot No. Z/103/C, \r\n, Dahej SEZ II,,Town:Lakhigam,Pincode:392130 for the financial year 2020-21 with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, 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 Environment audit report shall be submitted by 30th June, 2021.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

(Member Secretary)

To, Gpcb Id: 21752
Industry Name: Bodal Chemicals Ltd
(Unit-Vii)



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: 804,VILL-
DUDHWADA,-,Town:Padra,Pincode:3
94116

Tal: Padra Dist:Vadodara

Phone: 9909950804

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Bodal Chemicals Ltd (Unit-Vii) (21752)** situated at **804,VILL-DUDHWADA,-,Town:Padra,Pincode:394116** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)

**BODAL CHEMICALS LTD.**

UNIT 7 BLOCK NO. 795 TO 803,804,807,832 MAIN ROAD, KARAKHADI TA:PADRA DIST:VADODARA PADRA - 391450

Tel. : 9980250913 Email : materials@bodal.com, State : GUJARAT Code : 24

Principle Add. : PLOT NO. 123-124, PHASE-I, G.I.D.C. VATVA, AHMEDABAD - 382 445

Tel. : 079-25831684, Email : accounts@bodal.com

CIN : L24110GJ1986PLC009003 PAN : AAACD5352M GSTIN : 24AAACD5352M1ZN Code : 24

WORK ORDER

To,

ENVIRONMENTAL ENGINEERING LABORATORY

B-613, M.S. PATEL DEPARTMENT OF

CIVIL ENGINEERINGCSPIT, OFF, NADIAD

PETLAD ROAD, CHARUSAT CAMPUS,CHANGA,

ANAND - 388 421

GUJARAT . Code : 24

GSTIN : 24AABTC1178Q1ZG

Dear Sir,

Order No. : U7100128120-21

Order Date : 11-08-20

Pay Terms : In 15 Days

Delivery Date : 11-08-20

Indent No. :

Freight Type : Extra At Actual

Insurance By : 0.00 %

Sr. No.	Description Of Goods	HSN/SAC	Quantity	GRate (INR)	Disc.	Rate (INR)	Rate Diff.	TAX %	Amount (INR)
1	MANAGEMENT CONSULTING SERVICE (9983) Consultancy Charges, Enviroment Audit Date collection (3 Seasons Monitoring) Considering Large Scale Units.	9983	1.000 PCS	25000.00	0.00	25000.00	0.00	18.00	25000.00
2	MANAGEMENT CONSULTING SERVICE (9983) TA/DA for Audit Team members to Bodal Chemical Ltd (Considering GPCB's Notications for TA and DA Refer Annexure-I for more details)	9983	3.000 PCS	8844.00	0.00	8844.00	0.00	18.00	26532.00
3	MANAGEMENT CONSULTING SERVICE (9983) Actual Sampling Analysis & Monitoring Charges (Considering the Analysis & Monitoring Charges prescribed by GPCB Refer Annexure-II for more details) C/F To Page #2	9983	3.000 PCS	341980.00	0.00	341980.00	0.00	18.00	1025940.00
	Price Term :		7.000						1077472.00
	Total								

ORDER BY MR.AJAY VIRANI (BCL-2)

PLANT : GENERAL (CONSUMABLE)

Budgetary Environment Audit-20-21 3 Seasons Monitoring.

INR :

Total (INR)

Prepared By

For, BODAL CHEMICALS LTD.

MUKESH BAWARVA

Verified By

Authorised Signatory

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

UNIT 7 BLOCK NO. 795 TO 803,804,807,832 MAIN ROAD, KARAKHADI TA:PADRA DIST:VADODARA PADRA - 391450

Tel. : 9909950913 Email : materials@bodal.com, State : GUJARAT Code : 24

Principle Add. : PLOT NO. 123-124, PHASE-I, G.I.D.C. ,VATVA, AHMEDABAD - 382 445

Tel. : 079-25831684, Email : accounts@bodal.com

CIN : L24110GJ1986PLC009003 PAN : AAACD5352M GSTIN : 24AAACD5352M1ZN Code : 24

WORK ORDER

To,

ENVIRONMENTAL ENGINEERING LABORATORY

B-613, M.S. PATEL DEPARTMENT OF

CIVIL ENGINEERINGCSPIT, OFF, NADIAD

PETLAD ROAD, CHARUSAT CAMPUS,CHANGA,

ANAND - 388 421

GUJARAT Code : 24

GSTIN : 24AABTC1178Q1ZG

Dear Sir,

Order No. : U7100128120-21

Order Date : 11-08-20

Pay Terms : In 15 Days

Delivery Date : 11-08-20

Indent No. :

Freight Type : Extra At Actual

Insurance By : 0.00 %

Sr. No.	Description Of Goods	HSN/SAC	Quantity	GRate (INR)	Disc.	Rate (INR)	Rate Diff.	TAX %	Amount (INR)
4	B/F From Page #1 MANAGEMENT CONSULTING SERVICE (9983) Environment Audit Report Scrutiny Fees to be paid to GPCB (As per GPCB Environment Audit Scheme to be directly paid to GPCB by the Industry at the time of submitting Audit Report)	9983	7.000 1.000 PCS	20000.00	0.00	20000.00	0.00	0.00	1077472.00 20000.00
Price Term :									
Total									(INR) 1097472.00
ORDER BY MR.AJAY VIRANI (BCL-2)								CGST	96972.48
PLANT : GENERAL (CONSUMABLE)								SGST	96972.48
Budgetary Environment Audit-20-21 3 Seasons Monitoring.									
INR : Twelve Lakh Ninety One Thousand Four Hundred Sixteen And Paise Ninety Six Only								Total (INR)	1291416.96
REF NO: CIVIL/EE/EA/2020/12 DT: 30.07.2020.									
PRICES: ALL RATES AS PRESCRIBED BY GPCB, GANDHINAGAR.									
BILLING ADD: BODAL CHEMICALS LTD UNIT-VII BLOCK NO.795 TO 803,804,807,832 MAIN ROAD, KARKHADI TA: PADRA - 391450. DIST : BARODA. TE.NO. 9909950852. E-mail : materials@bodal.com									
PAYMENT TERMS: PAYMENT TO BE DONE WITHIN 15 DAYS FROM THE DATE OF THE INVOICE.									
LOCATION : BODAL CHEMICALS LTD UNIT-VII, (ENVIRONMENT AUDIT 2020-21).									
REMARKS: OTHER DETAIL AS PER ATTACHED ANNEXURE.									

Prepared By

MUKESH,BAWARVA

Verified By

For, BODAL CHEMICALS LTD.

Authorised Signatory

To, **Gpcb Id: 37670**
Industry Name: Detox India Private Ltd
(old name: Ankleshwar Cleaner Process
Tech Centre P. Ltd)



To, **Aud Id: 2267**
Auditor Name: Charotar University
of Science and Technology

Plot No.: D-2/CH-135 , GIDC ,
DAHEJ II ,,GIDC , DAHEJ II ,,GIDC ,
DAHEJ II

,,Town:vagra,Pincode:392140

Tal: Vagra **Dist:** Bharuch

Phone: 9824146420

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

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Detox India Private Ltd (old name: Ankleshwar Cleaner Process Tech Centre P. Ltd) (37670)** situated at **D-2/CH-135 , GIDC , DAHEJ II ,,GIDC , DAHEJ II ,,GIDC , DAHEJ II ,,Town:vagra,Pincode:392140** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)



DETOX INDIA PRIVATE LIMITED

(Formerly known as Ankleshwar Cleaner Process Technology Centre Private Limited)
 Plot No. D-2/CH/135, GIDC Dahej II Industrial Estate, Tal. Vagra, Dist. Bharuch - 392130.
 Phone : +91-261-2351248, Email : info@detoxindia.com, www.detoxgroup.in
 GST No. : 24AAICA8402F1Z0

SERVICE PURCHASE ORDER

Page 1 of 2

Supplier Code : 302701

Charotar University Of Sci & Tech

Off Nadiad Petlad Highway, CHARUSAT Campus, Changa,
 Anand - 388421, Gujarat, India

Phone No.: 9730229304

Email : gauravkapse.cv@charusat.ac.in

GST No.: 24AABTC1178Q1ZG

Contact Person : Mr. Gaurav Kapse

Delivery Address :

Detox India Private Limited

Plot No. D-2/CH/135, GIDC Dahej II Industrial Estate,
 Tal. Vagra, Dist. Bharuch - 392130 (Gujarat)

Phone No.: +91-261-2351248

GST No.: 24AAICA8402F1Z0

Contact Person :

P.O. No. : 4200012783

Date : 09.09.2020

Terms of Delivery :

Currency : INR

Purchase Grp. : SAFETY

Plant : DIPL - Dahej

Ref. PR No. : 1300009795

Ref. PR Date : 04.09.2020

SSI Regn No. :

QUOT. REF. No.: E-MAIL

QUOT. REF. DATE: 16.07.2020

DESCRIPTION OF ORDER: Consultancy Charges.

PROJECT NAME: For Environment Audit 2020-21

Sr. No.	Material / Services Code	Description	HSN / SAC	Pur. UOM	Quantity	Rate	Disc (%)	Disc. (Amt.)	Amount	CGST		SGST		IGST		CESS	
										% Rate	Amount	% Rate	Amount	% Rate	Amount	% Rate	Amount
1		Environment Audit 2020-21		AU	1.000	897,560.00			897,560.00								
	1400000103	Consultancy charges as per GPCB guideline	998346	AU	2.000	25,000.00				9.00	4,500.00	9.00	4,500.00				
	1200000114	Dearness allowance for team members	999799	EA	6.000	12,400.00				9.00	6,696.00	9.00	6,696.00				
		(First, Second and Third Monitoring)															
	1400000105	Ambient monitoring mobile van service	998346	AU	18.000	8,800.00				9.00	14,256.00	9.00	14,256.00				
	1400000134	Waste water Analysis & Monitoring Charge		EA	12.000	1,660.00											
	1400000106	Hazardous waste sample analysis	998346	AU	12.000	13,870.00				9.00	14,979.60	9.00	14,979.60				
	1500000142	Incinerator Stack gas monitoring	998346	EA	12.000	14,900.00				9.00	16,092.00	9.00	16,092.00				
	1500000300	Analysis of SD Stack-PM, SO2, NOX, NH3, HCL	998346	EA	6.000	29,300.00				9.00	15,822.00	9.00	15,822.00				
	1500000086	Analysis of Stack-DG Stack	998346	EA	6.000	11,300.00				9.00	6,102.00	9.00	6,102.00				
	1500000083	Analysis of Noise Level	999490	EA	6.000	1,000.00				9.00	540.00	9.00	540.00				
										Net Amount		897,560.00					
										TOTAL CGST		78,987.60					
										TOTAL SGST		78,987.60					
										TOTAL IGST		0.00					
										TOTAL CESS		0.00					



DETOX INDIA
operated by VEDUA

DETOX INDIA PRIVATE LIMITED

(Formerly known as Ankleshwar Cleaner Process Technology Centre Private Limited)

Plot No. D-2/CH/135, GIDC Dahej II Industrial Estate, Tal. Vagra, Dist. Bharuch - 392130.

Phone : +91-261-2351248, Email : info@detoxindia.com, www.detoxgroup.in

GST No. : 24AAICA8402F1Z0

SERVICE PURCHASE ORDER

Page 2 of 2

Supplier Code : 302701 Charotar University Of Sci & Tech Off Nadiad Petlad Highway, CHARUSAT Campus,Changa, Anand - 388421, Gujarat, India Phone No.: 9730229304 Email : gauravkapse.cv@charusat.ac.in GST No.: 24AABTC1178Q1ZG Contact Person : Mr. Gaurav Kapse		Delivery Address : Detox India Private Limited Plot No. D-2/CH/135, GIDC Dahej II Industrial Estate, Tal. Vagra, Dist. Bharuch - 392130 (Gujarat) Phone No.: +91-261-2351248 GST No.: 24AAICA8402F1Z0 Contact Person :	P.O. No. : 4200012783 Date : 09.09.2020 Terms of Delivery : Currency : INR Purchase Grp. : SAFETY Plant : DIPL - Dahej Ref. PR No. : 1300009795 Ref. PR Date : 04.09.2020 SSI Regn No. :
QUOT. REF. No.: E-MAIL	QUOT. REF. DATE: 16.07.2020	DESCRIPTION OF ORDER: Consultancy Charges.	
PROJECT NAME: For Environment Audit 2020-21			
TOTAL VALUE IN WORDS : Ten Lakh Fifty Five Thousand Five Hundred Thirty Five Rupees Twenty Paise Only			Total Value of PO INR 1,055,535.20
PAYMENT TERMS	15 Days Aftr Receip of Invoice		
EXPECTED DELIVERY DATE	20.09.2020		
MANDATORY REQUIREMENT	P.O & GST Number is mandatory on Invoice & Challan. In absence of which bill shall not be processed further		
OTHER CONDITIONS			
NOTE	The document & related activities is subject to Surat Jurisdiction.		
REQUESTED BY: Mr. Sarfaraz	TO BE INSPECTED BY: Mr. Dushyant		REVIEWED BY: Mr. Miten

For, DETOX INDIA PRIVATE LIMITED


11/09/20
DIRECTOR / AUTHORISED SIGNATORY

To, Gpcb Id: 15103
Industry Name: Gail (India) Ltd



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: --, VILLAGE :
ROZATANKARIA, TAL.
AMOD, Town: Roza
Tankaria, Pincode: 392140

Tal: Amod Dist: Bharuch

Phone: 9081888592

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2020-21

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Gail (India) Ltd (15103)** situated at --, VILLAGE : ROZATANKARIA, TAL. AMOD, Town: Roza Tankaria, Pincode: 392140 for the financial year 2020-21 with the following terms and conditions:

1. The Industry shall allow environment 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)
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7. The Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - एक महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking-A Maharatna Company)

गैस प्रोसेसिंग यूनिट, गंधार
ग्राम : रोजाटंकारीया, तालुका : आमोद
जिला : मरुच - 392140 (गुजरात)
(आई. एस. ओ. 9001, 14001 एवं 18001 प्रमाणित ईकाई)

Gas Processing Unit, Gandhar

Vill. Rozatankaria, Tal.: Amod

Distt. Bharuch - 392140 (Gujarat)

Phone : (02641) 231001 to 30

(An ISO 9001, 14001 and 18001 certified unit)

LETTER OF ACCEPTANCE

To
CHAROTAR UNIVERSITY OF SCIENCE &
TECHNOLOGY,
CHAROTAR UNIVERSITY OF SCIENCE
CHANGA
CHANGA
ANAND-388421
Gujarat, India
Tele No : 2697265011

LOA No. : GAIL/GA/W2K2031/5300033189/-

Dated : 22.08.2020

RFQ No. & Date : 3300084179 Dt. 28.07.2020

Your offer/Qtn.No.: NIL

Qtn. Dt. : 01.08.2020

E Tender No.: NIL

Vendor Type : OTHERS (Non-MSE)

Vendor GSTN No : 24AABTC1178Q1ZG

Kind Attn : Dr. V. R. Panchal, HOD(Civil)

Name of Work : CONDUCTING OF STATUTORY ENVIRONMENT AUDIT AT GAIL (INIDA) LTD., GAS PROCESSING UNIT - GANDHAR.

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : CONDUCTING OF STATUTORY ENVIRONMENT AUDIT AT GAIL (INIDA) LTD., GAS

Price Basis:

ITEM 1 Environment Audit at GPU Gandhar INR 529,843.60

The estimated contract price is Rs. 4,49,020/- (INR: Four Lakh Fourty Nine Thousand Twenty only), excluding of GST@18% (CGST@9% + SGST@9%) and Rs. 5,29,843.60/- (Rupees Five Lakh Twenty Nine Thousand Eight Hundred Fourty Three and Sixty Paise only), including of GST@18% (CGST@9% + SGST@9%); However, the GST shall be payable at actual at the time of execution of Order as per provision of tender document.

The actual contract value shall be subject to variation depending upon the actual quantities of work executed, measured and accepted for payment.

The contract rates shall remain firm and fixed till completion of contract and no adjustment / escalation in prices on any account shall be permissible.

Schedule of Rates:

The Schedule of Rates (SOR) enclosed with tender document stand replaced by the Schedule of Rates (SOR) of



पंजीकृत कार्यालय :

गेल भवन, 16, भीकाएजी कामा प्लेस,

नई दिल्ली - 110066

Regd. Office :

GAIL Bhavan, 16, Bhikaiji Cama Place

New Delhi-110 066

Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

this Letter of Acceptance (LOA). However Technical Specification and scope of work as given in tender document shall supersede description of the item mentioned in attached Schedule of Rates (SOR) of this LOA.

Abnormally High Rated Items :
Nil.

Duration of Contract/Completion Schedule :

As per Clause No. 3 of Section-V, Special Condition of Contract (SCC), of the Tender Documents, the contract shall be valid up to 30.06.2021 from the date of Work Order/LOA.

Performance Bank Guarantee:

Not applicable, as per Clause No. 4 of Section-V, Special Condition of Contract (SCC), of the Tender Documents.

Contract Agreement:

Not applicable, as per previous LOA/Work Order.

Payment Terms:

As per the Clause No. 2 of Section-V, Special Condition of Contract (SCC), of the Tender Documents the payment shall be processed as under:

1. The payment shall be done as per the Office Order No. GPCB/EAS-C-28/301928 dated 23.01.2015, the Gujarat Government Gazette dated 11.06.2015 and Order No. PGR/1009/11/pay cell(CH) dated 03.10.2012.
2. The payment of TA/DA charges, sampling and analysis charges for each season (3 seasons) shall be paid within 15 days of the receipt of Bill after carrying out the visit for the respective season duly certified by EIC.
3. The consultancy charges shall be payable on submission of the invoice after the audit visits.

Paying Authority:

HOD (F&A),
GAIL (INDIA) LIMITED,
GAS PROCESSING UNIT-GANDHAR.
VILL :ROZATANKARI,
TALUKA : AMOD, DIST : BHARUCH - 392140.
TEL : 02641-231009.

GAIL BANK ACCOUNT DETAILS :

STATE BANK OF INDIA, G.N.F.C. COMPLEX BRANCH,
CHAWAJ, DIST. BHARUCH. BRANCH CODE: 7449,
ACCOUNT NO: 32776829313,IFSC/RTGS : SBIN0007449.

PAN Particulars:

GAIL (India) Ltd PAN No. AAACG1209J

"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".



Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

GSTN Details :

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

LPG Unit - Gandhar (6040) 24AAACG1209J3Z0

Your Bank Details :

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any
30875081005

Price Reduction Schedule:

Not applicable, as per Clause No. 5 of Section-V, Special Condition of Contract (SCC), of the Tender Documents.

Defect Liability Period:

Not applicable, as per Clause No. 6 of Section-V, Special Condition of Contract (SCC), of the Tender Documents.

Contract Document:

The following shall constitute the contract document.

- 1) Tender Document No.: GAIL/GDR/LPG/ENV/W2K2031, dated 28.07.2020
 - 2) Offer No. NIL, dtd. 01.08.2020
 - 3) FOA No. GAIL/GDR/LPG/ENV/W2K2031, dated 18.08.2020
- All the other subsequent correspondence during the processing of the case/tender, till date.

FOI Reference/Regularization:

GAIL/GDR/LPG/C&P/ENV/W2K2031/24, dated 18.08.2020

Engineer-In-Charge:

Mr. Nikunj Bhatnagar, Sr. Manager (Environment) GAIL, Gandhar, is nominated as the "Engineer-In-Charge" (EIC) for this contract.

You are requested to contact him for further instruction for execution of the contract. The contact details of the EIC is mentioned hereunder :

Mobile No. : 9662038592 and
e-Mail ID: nikunjb@gail.co.in.

Other Contractual Stipulations:

1. This Letter of Acceptance (LOA) issued based on your Offer No. Nil, dated-01.08.2020 submitted against our tender document No. GAIL/GDR/LPG/C&P/ENV/W2K2031, dated 28.07.2020, FOA, dtd. 18.08.2020 and subsequently correspondence till date.

2. LOCATION OF SITE :

The proposed service/work is to be executed at GAIL (INDIA) LTD., Gas Processing Unit - Gandhar.

3. COMPLIANCE TO LABOUR LAWS AND OTHER STATUTORY REGULATION:

You shall be complying with all applicable Labour Laws and other Statutory Regulation and you shall keep GAIL Indemnified in this regard.

4. All the other terms & conditions and scope of work shall be as per Tender Document No. GAIL/GDR/LPG/C&P/ENV/W2K2031, dated-28.07.2020.

Acknowledgement of Order:



Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

This Letter of Acceptance (LOA) is being issued in triplicate two copies of the Letter of Acceptance (LOA) duly signed stamped on each page and shall be returned within 3 days here of on under and acknowledgment of its receipts DGM (C&P), GAIL (INDIA) Limited, Gas Processing Unit-Gandhar, Village - Rozatankaria, Taluka - Amod, Dist-Bharuch -392140 (Gujarat)

Consignee Address:

The services as per the FOA/LOA shall be carried out at GAIL (India) Ltd., Gas Processing Unit - Gandhar, Dist. Bharuch (Gujarat).

General Conditions of Contract:

General Condition of Contract (GCC-Service) shall be applicable as per provision of tender documents.

Special Conditions of Contract:

Scope of work & Special conditions of contract shall be applicable as per tender documents.

Post Order Correspondence:

All post correspondence shall be address to

1) Sh. Nikunj Bhatnagar, Sr. Manager (Environment),

GAIL (INDIA) LIMITED,
Gas Processing Unit-Gandhar.
Village : Rozatankaria,
Taluka : Amod, Dist : Bharuch - 392140.
Gujarat (INDIA).
Telephone : 9662038592
Fax : 011-26185941 EXTN 15738#.
Email : nikunjbg@gail.co.in.

For Contractor:

Dr. V. R. Panchal, Professor & HOD (Civil)

M/s. CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY. (V101067440)
CHARUSAT CAMPUS, CHANGA,
ANAND - 388421 (GUJARAT).
TEL / MOBILE : 02697-265082/9730229304/8469537270
EMAIL : info@charusat.ac.in // gauravpatel.vc@charuset.ac.in



Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

Enclosures :

This order is being issued in triplicate. Two copies of the order duly signed, stamped and dated on each page, may be returned within 3 days from date of receipt of the order to the undersigned..

For & on behalf of
GAIL (India) Ltd.


(Authorized Signatory)

NAME
DESIGNATION :

धीरुभाई परमार DHIRUBHAI PARMAR
वरिष्ठ अधिकारी (सं. एवं. प्र.) Sr. Officer (C&P)
गैल (इंडिया) लिमिटेड GAIL (India) Limited
(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)
गैस प्रोसेसिंग यूनिट, गंधार GAS PROCESSING UNIT, GANDHAR
पो. - रोजातंकारिया-३९२१४० P.O. ROZATANKARIA-392140
ज. अमोद, जिला. पल्लव (गुजरात) Ta. Amod, Dist. Bharuch (Guj.)

CONTRACTOR'S ACCEPTANCE:

PLACE :	SIGNATURE :
DATE :	NAME :
	DESIGNATION :
	SEAL :

NOTE: Each page of this order including its annexure should be signed and stamped by the contractor before returning to GAIL (India) Ltd..

Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

SCHEDULE OF RATES

Item : 1 - Environment Audit at GPU Gandhar
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Audit Fee/ Consultancy Charges	1	LS	25,000.00	25,000.00	
20	TA/DA &Transportation Charges	3	LS	11,000.00	33,000.00	
30	Sampling and Analysis Charges	3	LS	130,340.00	391,020.00	

Work Order Item 00001

Basic Item Value : INR 449,020.00

(RUPEE FOUR HUNDRED FORTY-NINE THOUSAND TWENTY ONLY)

Item Specific Conditions :

Total Tax = 80,823.60

18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)

Total item value including taxes & duties : INR 529,843.60

Total estimated contract value excluding all tax and duties : 449,020.00

(RUPEES FOUR LAC FORTY-NINE THOUSAND TWENTY ONLY)

Total estimated contract value including all tax and duties : 529,843.60

(RUPEES FIVE LAC TWENTY-NINE THOUSAND EIGHT HUNDRED FORTY-THREE & PAISE SIXTY ONLY)

*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration. However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.



**Updation of GST Registration No., HSN code / SAC code in our SAP system
(To be filled by Vendor)**

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-July-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis on online matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be prerequisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No	GST Classification

#GST Classification
Full GST Registered
Full GST PSU
GST Exempt
GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.

Please also provide HSN Code for materials / SAC code for services (whichever is applicable) as per attached annexure.

We solicit your cooperation in aforesaid matter for timely release of payments as per new GST law.

We also request you to kindly upload the GST Registration Numbers at below link and select vendor options:

<https://gailebank.gail.co.in/gstn/frmGstnentry>

In case you have multiple registration in single or different states, then please submit multiple time ,since system will allow submission of one GST registration number at once.



Vendor Code: 101067440
CHAROTAR UNIVERSITY
OF SCIENCE &

LOA No. : GAIL/GA/W2K2031/5300033189/-
LOA Date : 22.08.2020

Service Details For SAC Code
(To be filled by Vendor)

S. No	PO S.No	Service Description	SAC Code
1	1	Environment Audit at GPU Gandhar	



To, **Gpcb Id: 38128**
Industry Name: Glenmark Life Sciences
Ltd



To, **Aud Id: 2267**
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: PLOT NO Z/103/1 , DAHEJ
SEZ,GIDC , DAHEJ.,GIDC ,
DAHEJ.,Town:Dahej,Pincode:392130

Tal: Vagra **Dist:**Bharuch

Phone : 9730229304

Phone: 9909013721

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Glenmark Life Sciences Ltd (38128)** situated at **PLOT NO Z/103/1 , DAHEJ SEZ,GIDC , DAHEJ.,GIDC , DAHEJ.,Town:Dahej,Pincode:392130** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2021.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

(Member Secretary)

To, **Gpcb Id:** 36507
Industry Name: Grasim Cellulosic (A
Unit Of Grasim Ind. Ltd)



To, **Aud Id:** 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: Plot No.-1,,GIDC Industrial
Estate Vilayat,,Vilayat,
GIDC,Town:Vilayat,Pincode:392140

Tal: Vagra **Dist:**Bharuch

Phone : 9730229304

Phone: 9904409151

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Grasim Cellulosic (A Unit Of Grasim Ind. Ltd) (36507)** situated at **Plot No.-1,,GIDC Industrial Estate Vilayat,,Vilayat, GIDC,Town:Vilayat,Pincode:392140** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

**For and on behalf of
Gujarat Pollution Control Board**

Place: Gandhinagar

(Member Secretary)

**GRASIM INDUSTRIES LIMITED**

GRASIM CELLULOSIC DIVISION

Plot No.1, GIDC, Vilayat Industrial Estate,, District -
Bharuch
Gujarat, Pin Code - 392012 [India]
Telephone Number : + 91-
Fax Number : + 91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

Vendor Code : 2124844

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

OFF NADIAD-PETLAD HIGHWAY,

CHARUSAT CAMPUS,

CHANGA, DIST ANANAD, GUJARAT

ANAND 388421, Gujarat

Email : GAURAVKAPSE.CV@CHARUSAT.AC.IN

Contact Person : MR. R DOSHI

Phone No : 02697 265082

GST NO. : / PAN : AABTC1178Q

MSME Status : NA - NOT APPLICABLE

Reference : Repeat Order AS PER LAST PO#

4700205830 DT: 11.09.2019

Contact Person : JIGNESH BHAGAT

Phone :- 7624000954

Email : JIGNESH.BHAGAT@ADITYABIRLA.COM

We are pleased to engage you for following Service/s subject to (1) attached annexure / terms & conditions / instruction given here under and (2) mutually agreed standard terms & conditions of business already with you.

DEGREE OF SAFETY RISK:

Vendor has to follow the applicable safety standards / guidelines as mentioned in safety instructions for contractors under TERMS AND CONDITIONS of this order.

Currency -INR

Sr.No.	Service Code	Service Description	UOM	Quantity	Rate	Discount	Net Value
1		Environmental Audit for FY-21	AU				337,780.00
		Repeat order as per PO 4700205830 issued in FY-20.					
	9000000490	ENV AUDIT CONSULTANCY CHARGES "CONSULTANCY CHARGES, DATA COLLECTION REGARDING TO ENVIRONMENT AUDIT, PREPARATION OF MATERIAL ENERGY AND WATER BALANCE ETC."	AU	1	25,000.00		25,000.00
	9000000491	TRAVELLING ALLOW FOR VEHICLE AU FOR AUDIT TRAVELLING ALLOWANCE FOR VEHICLE FOR AUDIT TEAM MEMBER		3	4,340.00		13,020.00
	9000000493	DEARNESS ALLANCE FOR AUDIT TEAM DEARNESS ALLANCE FOR AUDIT TEAM	AU	3	1,920.00		5,760.00
	9000000494	SAMPLING AND ANALYSIS CHARGES "CHARGES FOR SAMPLING AND ANALYSIS OF VARIOUS SAMPLE INCLUDING WATER / WASTE WATER, AIR, SOLID WASTE"	AU	3	98,000.00		294,000.00
		Service Schedule		1.00	31.03.2021		
		Basic Price (Gross)					337,780.00
		IN: Central GST		9.00 %			30,400.00
		IN: State GST		9.00 %			30,400.00

Basic Value of PO in INR (Excluding of GST) :-

337,780.00

Amount In Words (Basic price): Rupees Three Lakh Thirty Seven Thousand Seven Hundred Eighty Only of PO in INR (Excluding of GST)

OverAll Performance : %



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
Bharuch
Gujarat, Pin Code - 392012 [India]
Telephone Number : + 91-
Fax Number : + 91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

Purchase Order Terms and Conditions

Lodging Expenses : INCLUSIVE

Boarding Expenses : INCLUSIVE

Site of Service: SUPPLIER SITE

To & Fro Expenses : EXTRA

Payment Terms : 15 DAYS FROM DATE OF RECEIPT OF MATERIAL

Invoice should be in the Name of - **GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION**
PAN No **AAACG4464B** , GST No **24AAACG4464B2Z3**

Subsequent to GST implementation, please note that excess quantity return process becomes very difficult. You are required to ensure that quantity supplied by you should not be more than ordered quantity in any case

SPECIFIC TERMS AND CONDITIONS WHICH WILL OVER RIDE THE STANDARD

TERMS AND CONDITIONS

A) Any changes in your address, bank details, GST/PAN No, MSME status should be brought to our notice immediately. Payment will be made in Bank Account updated in our record only irrespective of bank details mentioned in your invoice. For making any change in Bank details we require original cancelled cheque along with bank mandate form. Your MSME No & Status shown in address bar. If it is blank you are not marked as MSME. If your falling under MSME Kindly provide Udyog Adhar certificate to update in our system. In absence of certificate we will not treat you as a MSME Vendor.

B) Your goods/service will be accepted only after compliance of all applicable statutory obligations like filing of monthly GST returns, payment of PF/ESI etc. Hence date of acceptance of goods/service to be treated from the date of compliance of all applicable statutory obligations, this will be applicable for MSME supplier#s also.

C) Grasim reserves the right to withhold any/all of your payment for any non compliance of GST provisions. We reserve the right to release your payments only when your invoice is appearing in our GSTR2A/GST portal.

D) It is Mandatory for you to mention your PAN No. & GST No, on all the invoices raised in this Purchase order. The invoice raised by you should have applicable HSN Code also.

The vendor has read and understood the ABG Values as annexed in Annexure-I (ABG Values) and hereby agrees that, the vendor and all his employees, who are required to perform duties under this contract/order including but not limited to the duties of negotiation and management shall also abide by them.

Vendor also agrees to report any non compliance of the said values, particularly "Integrity" by either the employees of the vendor or GRASIM who are engaged in the performance of this contract to the management of GRASIM, in writing, within 7 days of the occurrence of any such incidence.

ALPESH PATEL

Dy. Manager(Purchase)

SACHIN KANSTIYA

DGM,Purchase

Note : "Please arrange to acknowledge the receipt of this Purchase Order"
"The company reserves its right to carry out inspection at your works before delivery of material"
"Kindly submit your order acceptance in 7 days by Fax or gil-vil.purchase@adityabirla.com to the concern person as mentioned in the order, if not we will consider this PO is accepted by you with all terms & conditions."



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
Bharuch
Gujarat, Pin Code - 392012 [India]
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Fax Number : + 91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

TERMS AND CONDITIONS

Note:

THERE WILL BE 03 VISITS TO BE CONDUCTED IN A YEAR.
EACH VISIT WILL BE FOR 02 DAYS. SO TOTAL 06 DAYS PER YEAR.

Charges for Sampling & Analysis of various samples including Water/ Wastewater, Gaseous Emission, Ambient Air Monitoring, Hazardous Waste/ Soil Sample, Solid water and Noise Level shall be Extra as per actual GPCB rate.

PO has been placed same as per previous PO no. 4700205830 dtd. 11.09.2019.

1. Payment terms : Within 15 days after submission of Tax Invoice after each visit and consultancy charges after submission of final audit report of the specified period by concerned authority.

2. Lodging & Boarding :

Facilities for lodging and boarding shall be in your scope.

3. Taxes: GST shall be extra as per actual.

4. Contract Period - 01.06.2020 to 31.03.2021.

5. Invoicing address:

Grasim Industries Ltd .
(Unit: Grasim Cellulosic Division)
Plot No. 1, GIDC,
Vilayat Industrial Estate,
Dist: Bharuch, Village: Vagra,
Bharuch- 392012, Gujarat,
India.

6. Commercial Details:

GST	:	24AAACG4464B2Z3
CST	:	24710700327
VAT	:	24710700327
SERVICE TAX	:	AAACG4464BSD090
Division	:	Service Tax Cell,Bharuch
Range	:	NA
Commissionerate	:	Vadodara-II
PAN No	:	AAACG4464B

7. OBLIGATION OF THE VENDORS

All the required materials, tools, tackles, safety equipment, materials handling equipment and consumables to carry out the job shall be arranged by contractor excluding Electricity, Water etc. You shall provide all the Personal protective equipment required to carry out the job to your workmen. Accommodation and conveyance to your workmen and supervisor shall be arranged by you. You shall arrange the labor license from local authority, if required to carry out the job. You shall pay minimum wages to the workmen deployed for this work and for any breach you shall be solely responsible for the same.

8. WORKMEN COMPENSATION

You will cover insurance for all your employees as per Workmen Compensation Act and the cover should be in force till completion of contract, at your cost. Copies of relevant documents to prove compliance must be submitted to us. You shall also arrange to ESIC & PF contribution to workers to whom you shall depute to our plant site.

9. SAFETY



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
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www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

You shall follow strictly all safety rules and regulations as per our GIL safety department and as per standard norms. You shall follow instructions of our EIC/Safety officer and comply with the same at site. We shall not be held responsible for any damage or compensation payable in consequence of any accident or injury to your person or workmen deployed for the subject job.

10. FORCE MAJEURE

If either of the Parties is/are prevented from executing the Contract by such cases of Force Majeure as war, serious fire, disease, flood, typhoon, earthquake and other such case, which both Parties agree are of similar serious nature, the time for performance under the Contract shall be extended by a period equal to the effect of those cases.

The prevented Party shall notify the other Party by fax/email within the shortest possible time of the occurrence of the Force Majeure and within 14 days thereafter send by courier a letter accompanied with a certificate of evidence issued by the relevant authorities for confirmation by the other Party. Similarly upon the termination or elimination of the Force Majeure event, the prevented Party shall immediately inform the other Party.

Should the effect of the Force Majeure continue for more than ninety (90) consecutive days, both Parties shall settle the further performance under the Contract through amicable negotiations at the earliest. If no agreement can be reached, the matter shall be referred for Arbitration as per Clause 11.

11. ENTIRE CONTRACT

This Contract, together with all Schedules, Dimensional Drawings, Appendices, MOMs, Variations and any valid amendments constitutes the entire and complete agreement of the Parties with respect to the completion of scope of engineering and supply, superseding all prior or contemporaneous understandings, arrangements and commitments, all of which being superseded and merged herein.

12. GOVERNING LAW

This Contract shall in all respects be governed by and interpreted in accordance with the laws of India.

13. LIMITATION OF LIABILITY

The limitation of liability of Seller to Buyer shall in no case exceed the contract price or payment received or such part of works to which such liability relates.

14. Safety Terms & Conditions for contractor (Supply/Installation/Erection Services)

14.1 If 10 or more workmen engaged under any service agency (contractors) at our site then agency has to deploy a safety officer or safety steward and that is up to 50 workmen, for every additional 75 there will be one additional safety steward.

14.2 If 10 or more workmen engaged under any service agency (contractors) at our site then agency has to deploy a safety officer or safety steward and that is up to 50 workmen, for every additional 75 there will be one additional safety steward.

14.3 Each contractor has to follow all Grasim Safety Guidelines or Procedures as applicable to them.

14.4 Contractor has to provide required PPE's to their supervisors and co-workers as irrespective of work as per any national or international standard (Safety Helmet & Safety Shoes is Mandatory).

14.5 It is contractor liability to undergo SSHE induction of workmen from Grasim SSHE team prior to obtain form V from Admin Dept.

14.6 Contractor has to obtain medical fitness of each employee from certified Industrial practitioner & required document submit to Grasim SSHE team.

14.7 Contractor has to ensure health & hygiene of their workmen.

14.8 Contractor has to submit a monthly safety statistics that includes man-power details, near miss, incident, training man-hours and other relevant information etc. to Grasim SSHE team.

14.9 Contractor site-incharge is responsible for safety of their workmen working at irrespective of work area.



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
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Telephone Number : + 91-
Fax Number : + 91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

14.10 Pre-Inspection of all tools, tackles & devices shall be carried out prior to take it in to use at work area.

14.11 Contractor has to follow applicable statutory requirements.

14.12 Contractor has to provide ID card to all his employees prior to start work at site.

14.13 Each contractor has to follow all Grasim Safety Guidelines or Procedures as applicable to them.

14.14 Contractor has to provide required PPE's to their supervisors and co-workers as irrespective of work as per any national or international standard (Safety Helmet & Safety Shoes is Mandatory).

14.15 It is contractor liability to undergo SSHE induction of workmen from Grasim SSHE team prior to obtain form V from Admin Dept.

14.16 Contractor has to obtain medical fitness of each employee from certified Industrial practionor & required document submit to Grasim SSHE team.

14.17 Contractor has to ensure health & hygiene of their workmen.

14.18 Contractor has to submit a monthly safety statistics that includes man-power details, near miss, incident, training man-hours and other relevant information etc.to Grasim SSHE team.

14.19 Contractor site-incharge is responsible for safety of their workmen working at irrespective of work area.

14.20 Pre-Inspection of all tools, tackles & devices shall be carried out prior to take it in to use at work area.

14.21 Contractor has to follow applicable statutory requirements.

14.22 Contractor has to provide ID card to all his employees prior to start work at site.

15. ADITYA BIRLA GROUP (ABG) VALUES

Seller has read and understood the "ABG Values" as annexed in Annexure-I and hereby agree that Seller and Seller's all employees, who are required to perform duties under this Contract including but not limited to the duties of negotiation and management shall also abide by them.

Seller also agree to report any non-compliance of the said Values, particularly "Integrity" by either Seller or Buyer's employees who are engaged in the performance of this Contract to the management of Grasim, Vilayat in writing, within 7 days of the occurrence of any such incidence.

All the Annexure attached hereto form an integral part of this Contract.

This Contract is prepared in duplicate. Kindly return one copy of the same duly signed to Buyer as a token of acceptance of the same as per terms mentioned above.



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
Bharuch
Gujarat, Pin Code - 392012 [India]
Telephone Number : + 91-
Fax Number : + 91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

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TERMS AND CONDITIONS

1. If this Company finds that materials supplied are not the contracted quality or not according to the specification required by the Company or received in damaged or broken condition or otherwise not satisfactory owing to any reason of which the Company shall be the sole judge, the Company is entitled to reject the material cancel the contract and buy its requirements in the OPEN MARKET against the deposit and recover the loss if any, from the supplier reserving always to itself the right to forfeit the deposit placed by the suppliers for the due fulfillment of contract. Where no standard is specified supplies to Indian standard specifications must be made. Local supplier shall immediately remove the rejected materials, and in the case of outside suppliers shall remove the material within 10 days from the date of intimation sent by company, at their cost in all respect. However even within 30 days from the date of intimation of rejection, if the material is not removed. Company will be free to dispose off the material free of cost to any party and expenses if any incurred for disposal shall be payable by the supplier.
2. To assist this Company in Clearing outstanding, a statement in duplicate showing outstanding Bills at the end of each month should be sent to Manager (Accounts), GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION, Plot No. 1, GIDC, Vilayat Industrial Estate, Bharuch, Pin:392012, Dist:Baruch(Gujarath), India the 10th of next month, indicating the Purchase Order Number & date, Invoice Number & Date.
3. The Company will not allow any revision in the price during the period of contract.
4. In all cases of disputes the decision of the Company shall be final.
5. Disregard of any of the above instructions or conditions will invariably involve the non-payment of Bill.
6. In case of suppliers fail to deliver materials strictly within the delivery schedule, we shall have occasion to ask them to despatch the same by any costlier mode of transport. The entire additional expenditure involved will therefore, have to be borne by the supplier even if the order is on the basis of F.O.R. supplier's station of despatch and therefore the normal goods train freight will have to be borne by us & such additional expenditure shall be charged to supplier.
7. Where the order is placed on F.O.R. GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION siding basis both freight and insurance charges shall be presumed to have been included in such price and the loss, breakages or any damages during transit due to any cause whatsoever shall be borne by the supplier who can protect this interest in this regard by insuring consignment at own cost.
8. Time of delivery is the essence of this contract, if the material is not delivered strictly within the specified time of delivery, the Stores Deptt. has instruction to refuse to accept delivery. If time of delivery is not specified the goods must be despatched within seven days from the date of order.
9. Payment will be made on the actual weight or quantity received by us & our record shall be considered as final and decisive on the point.
10. The goods must be consigned to us and not to yourselves. If any demurrage due to goods is being consigned to yourselves or due to late posting of TR such demurrage will be born by supplier.
11. All disputes shall be subject to the jurisdiction of the courts in Ankleshwar / Bharuch, Gujarat state.
12. The purchase order is valid only till the expiry of the delivery date mentioned therein or accepted mutually. Otherwise company has the right either to accept or to reject the material
13. Payment terms : If it is through bank -
- 13.1 Invoices and all documents should contain our purchase order number & date, packing list or challan and test certificate etc. showing complete despatch particulars. Any of above flaw may cause non-retirement of material/machinery and we shall not be responsible for demurrage, interest etc.
- 13.2 In case of negotiation through our bank, no interest on supplier's banker's charges will be paid by us and negotiation bank should be advised not to collect any interest. We shall bear only the charges of our bankers.
- 13.3 The documents should be presented to us only through the bank specified in this order.
- 13.4 It must be ensured that the documents are presented to the bank immediately after despatch, say not later than two days from the date of RR or LR. Otherwise any demurrage incurred will be recovered from the supplier.
- 13.5 All test Certificates / Guarantee / Bonds other such document wherever applicable should be sent direct to us along with the advance copy of the invoice to enable us to retire the documents.
14. Before despatching the materials ordered, the complete purchase order number be marked visible on the packing case.
15. It is mandatory to give us an undertaking in your Tax Invoice that-The GST being charged in the invoice shall be deposited to Government Treasury in prescribed time if payable."
16. Please arrange to send the following along with your invoice.
- 16.1 Three copies of Excise Gate Pass cum Invoice.
- 16.2 One Second copy i.e. Transporter's copy(to be sent along with the material) the following should be endorsed,
 - (1) Seal & Signature on the Top of Invoice
 - (2) Range Divisions & Excise Registration No. of supplier.
 - (3) Rate of duty and Amount in words & figure.
 - (4) Full name of the company.
 - (5) The original copy of the GST invoice
17. We are an ISO-9001,14001 & 18001 approved company. Please ensure that your product, services, manufacturing methods & packing meets all stipulated standards.
18. Please do not dispatch material through GATI COURIER.
19. "MOST IMPORTANT: It is mandatory to give us an undertaking in your Tax Invoice that-The GST being charged in the invoice shall be deposited to Government Treasury in prescribed time if payable."
20. If your organisation falls under Micro,small and Medium Enterprises Development Act'06 please send us your registration copy to be treated accordingly at our end otherwise we will not be responsible for contravention of the aforesaid act which may please be noted .
21. Eway Bill:- In absence of compliance with E way bill provisions by the supplier, consequences of non-compliance like interest, penalty etc will be recover from the suppliers including the cost of goods retains by the GST



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GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
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Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

offices if any.

WC Policy Clause

"Contract/Supplier/Seller/Vendor will ensure that his service engineer/representative will carry valid workman compensation policy along with him and produce at our factory premise for entry inside premises for any kind of services. Such WC Policy must be for our factory."

GST Clause

a) Suppliers shall be liable to undertake assessment of likely GST impact on the price of the supplies being made to Birla Cellulosic in light of the anti-profiteering provisions being proposed. After completion of such assessment, Suppliers shall forthwith inform Birla Cellulosic of the extent of reduction in cost so that the prices may be renegotiated accordingly and amendments can be made in the contracts. In case any deviation is found at subsequent stage, wherein GST impact has not been given effect to the cost for any reasons whatsoever, then any consequences arising thereof shall be borne by the Suppliers. The Suppliers hereto agrees that all liabilities arising out of any default from complying with the aforesaid directions and consequences thereof will be of the Suppliers and Birla Cellulosic is authorised to recover the same along with interest from the Suppliers and / or the same can be deducted from the amount payable to the Suppliers.

b) Suppliers shall be liable to evaluate compliance requirements under GST and ensure proper mechanism for undertaking the same is put in place so that there is no loss of input tax credit to Birla Cellulosic due to non-compliance on your part. The Suppliers agrees that in case of any loss of credit arising out of acts of the Suppliers or any non-compliance on the part of the Suppliers, Birla Cellulosic is authorised to recover the same along with interest from the Suppliers and / or the same can be deducted from the amount payable to the Suppliers.

c) Suppliers shall be liable to update GSTN and HSN code as and whenever applicable to the product supplied on Invoice and any mis-match/rejection due to GSTN / HSN code will be on suppliers account and any loss of credit arising due to any non-compliance of the Suppliers will be recovered from Suppliers along with interest and / or the same can be deducted from the amount payable to the Suppliers

Kindly submit your order acceptance in 7 days by Fax or gil-vil.purchase@adityabirla.com to the concern person as mentioned in the order, if not we will consider this PO is accepted by you with all terms & conditions.

Force Majeure:

1. Neither party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement (or purchase order or service order as the case may be), for any failure or delay in fulfilling or performing any term of this Agreement, and to the extent such failure or delay is caused by or resulted from any acts beyond the control of either party, including, but not limited to, the following Force Majeure Events:

- Acts of God;
- A natural disaster or calamity (fires, explosions, earthquakes, hurricane, flooding, storms, explosions, infestations), infections, epidemic, or pandemic, and the likes;
- War, civil wars, invasion, hostilities (it is irrelevant whether the war is declared or not), terrorist threats or acts, riots, communal violence or other armed rebellion;
- Government order/ notification/ circulars or enactment and/or amendment of law, actions of government, embargoes or blockades in effect, or other reasons;
- National or regional emergency;
- Strikes, labor stoppages or slowdowns or other industrial disturbances;
- Shortage of coal, raw materials, adequate water, power or transportation facilities, breakdown of machinery.

2. In the event of such a delay, the date of delivery or time of completion of work will be extended by a period of time which is reasonably necessary to overcome the reason of any such delay.

3. In such cases, it shall be the duty of affected party to send the notice of force majeure to the other party at least within 5 working days after the commencement of such force majeure event.

4. A reasonable time period shall also be mentioned by either party, at the end of which, the vendor/ supplier/ contractor shall resume to provide their services to Grasim.

5. The party affected due to any of the Force Majeure events reserves the right to suspend performance of the whole contract or any part thereof during the occurrence of any of the Force Majeure Event. Both parties mutually agree that Grasim shall not be liable for any payments to the other party for the suspension period. Any payments due from Grasim to the other party, prior to the period of Force Majeure event shall be done subsequent to lifting of suspension period, at a date as may be decided by Grasim.

6. In cases where the force majeure events continue to disrupt the general working and affected party is unable to resume to provide its obligations under the terms and conditions of the Agreement (purchase order or service order as the case may be) beyond a period of 10 working days from the occurrence of Force Majeure Event or the Force Majeure event disrupts the operations of the Grasim to impossibility, Grasim may opt for termination at its sole discretion with immediate effect without any obligations of giving notice period, issuing notice in writing on the other party. In case termination under this clause is effected by Grasim in that scenario the liability of payment of Grasim to the other party shall be as under:

- Grasim shall be liable to pay only for the services received to its full satisfaction as per the terms of the agreement (purchase order / service order as the case may be) prior to occurrence of the Force Majeure event.
- Grasim shall be liable to pay only for the goods/materials received at its premises and have been duly tested and accepted as per the terms of the agreement (purchase order / service order as the case may be) prior to occurrence of the Force Majeure event. In case any payments are due from Grasim to the other party as per aforesaid Clauses 6(a) or 6(b), the same shall be paid by Grasim at a date as may be decided by Grasim.



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
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GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700219026/280

Date : 26.08.2020

ABG (Aditya Birla Group) Values are:

1.Integrity - Honesty in Every Action

At ABG, Integrity is defined as:

Acting and taking decisions in a manner that these are fair, honest, following the highest standards of professionalism and are also perceived to be so. Integrity for us means not only financial and intellectual integrity, but all other forms as are commonly understood.

2.Commitment - Deliver on the Promise

At ABG, Commitment is defined as:

Doing whatever it takes to deliver value to all stakeholders, on the foundation of Integrity. In the process, taking ownership for our own actions and decisions, those of our team and that part of the organization that we are responsible for.

3.Passion - Energized Action

At ABG, Passion is defined as:

A missionary zeal arising out of emotional engagement with the organization that makes work joyful and inspires each one to give his or her best. Relentless pursuit of goals and objectives with the highest level of energy and enthusiasm, that is voluntary and spontaneous.

4.Seamlessness - Boundary less in Letter and Spirit

At ABG, Seamlessness is defined as:

Thinking and working together across functional silos, hierarchies, businesses and geographies. Leveraging the available diversity to garner synergy benefits and promote oneness through sharing and collaborative efforts.

5.Speed - One Step Ahead, Always

At ABG, Speed is defined as:

Responding to internal and external customers with a sense of urgency. Continuously seeking to crash timelines and choosing the right rhythm to optimize organization efficiencies.

The Aditya Birla Group is determined to implement the good governance and Values all across its stakeholders and it has requested to all the stakeholders to adhere to the aforesaid Aditya Birla Group Values, failing which the violations be viewed very seriously, which may lead to discontinuation/termination of all the relations with such stakeholders, and any loss are suffered by the Company due to breach of any Value, the stakeholder is liable for the same and Company is at the liberty to take appropriate legal action for recovery and relief.

To, **Gpcb Id: 28328**
Industry Name: Gujarat Narmada
Valley Fertilizers and Chemicals Ltd ,
Gnfc Dahej Unit



To, **Aud Id: 2267**
Auditor Name: Charotar University
of Science and Technology

Plot No.: D/II/8 At Dahej -II , Rahiyad
,At Rahiyad ,Industrial Estate
,Town:P.O. Dahej ,Pincode:392130

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

Tal: Vagra **Dist:**Bharuch

Phone : 9730229304

Phone: 9558006828

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Gujarat Narmada Valley Fertilizers and Chemicals Ltd , Gnfc Dahej Unit (28328)** situated at **D/II/8 At Dahej -II , Rahiyad ,At Rahiyad ,Industrial Estate ,Town:P.O. Dahej ,Pincode:392130** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)



(An ISO 14001 & OHSAS 18001 Company)

Plot No. D/II/8, Dahej II Industrial Estate, At & Post Rahiyad -392 130
Dahej, Taluka - Vagra, Dist. : Bharuch, Gujarat, India.
Ph (02641)676001,676002,396001,396002 Website www.gnfc.in

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CHAROTAR UNIVERSITY OF SCIENCE &
TECHNOLOGY
Charotar University of Science &
Technology, Changa Ta:- Petalad
ANAND
Gujarat
388241

Value contract

Contract number/date
7700015668 / 01.09.2020
Contact person/Telephone
Prod ECU TDI-II/02641-676016
Our E-Mail id
nitinpatel@gnfc.in

Your vendor number with us : 309264
Your MSME Status in our records: Non-MSME

Valid from: 01.04.2020
Valid to: 31.03.2021

Sub.: Environment audit of GNFC Dahej unit by M/S Charotar University of Science & Technology for the period of 2020-21 as per the directive of GPCB.

Dear Sir,

As per notification of environment audit, GPCB has appointed you as Environment Auditor for the year of FY 2020-21. Hence, we are pleased to award you the job to carry out Environment Audit for GNFC TDI Dahej Unit during the FY 2020-21, in accordance with the directives of Hon'able High Court of Gujarat and Gujarat Pollution Control Board.

1. Prices:

As per your quotation and GPCB guidelines for Environment audit, total charges for environment audit of GNFC Dahej unit for the year FY 2020-21 are estimated as under:

The value of the contract will be Rs. 4,18,192/- (Rupees Four lakheighteen thousand one hundred and ninety two only) including GST.

- 1.1 Collection and testing of sample: Rs.292200/-
- 1.2 Travelling & Dearness allowance for audit team (3 visit): Rs.37200/-
- 1.3 Consultancy Charges : RS 25000/-
- Total :Rs.354400/- + GST @18% applicable

However, Payment will be made based on actual visits, sampling and analysis of parameters in line with GPCB guidelines.

2. Terms of Payment:

payment of bill shall be made after 30 days from submission date of invoice through E-payment only. You have to submit your bank details along with necessary documents for vender registration.



O/C



Gujarat Narmada Valley
Fertilizers & Chemicals Limited

Formerly Known as : Gujarat Narmada Valley Fertilizers Co. Ltd.
Regd. Office : PO.: Narmadanagar-392 015. Dist.: Bharuch, Gujarat, India.
Ph : (02642) 247001,247002. CIN L24110GJ1976PLC002903



(An ISO 14001 & OHSAS 18001 Company)

Plot No. D/II/8, Dahej II Industrial Estate, At & Post Rahiyad -392 130
Dahej, Taluka - Vagra, Dist. : Bharuch, Gujarat, India.
Ph (02641)676001,676002,396001,396002 Website www.gnfc.in

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
ANAND

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3. Terms and Condition:

You shall carry out the Environment Audit of GNFC TDI Dahej Unit in consultation with concerned GNFC officers. Based on your observations and monitoring results, you shall prepare Environment Audit Report for TDI Dahej Unit and submit it to us in advance, prior to the date of submission to GPCB. You shall submit seven [07] hard copies of the Environment Audit Report and a soft copy to us for submission to GPCB. Work completion certificate should be submitted at the time of final payment.

4. Period of Contract:

Period of contract will be from 01.04.2020 to 31.03.2021

5. You shall abide by the Scope of Work mentioned in the attachment Annexure -A. Also, the job awarded shall be subjected to general conditions of contract shown at Annexure - B.

6. You shall take all steps to maintain the confidentiality of the details of the Audit Report. Anything contained in the Report shall not be divulged to anybody for the purpose whatsoever, without written consent of GNFC.

7. Security deposit : NA

8. Retention Money : NA

ANNEXURE - A

SCOPE OF WORK:

1. Environment Audit of GNFC TDI Dahej Unit is to be carried out For FY 2020-21. Audit report is to be prepared as per the directives given by the Hon. High Court of Gujarat and Gujarat Pollution Control Board for a period of one year.

Any change notified in this scheme will be incorporated suitably in the Audit so as to comply with the new guidelines.

2. Draft Environment Audit Report is to be prepared and submitted before 20 days of the due date of submission to GPCB, for review by GNFC.

3. The job of the Auditor will be treated as completed only when the Environmental Audit Report is submitted and accepted by Gujarat Pollution Control Board or the concerned agency and any query by the statutory body or any visit in this connection to any other agency is also included in the scope of work of the auditor.

4. The penalty, if any, imposed by Gujarat Pollution Control Board or the Hon. High Court of Gujarat for late submission or incomplete submission or incorrect submission of the Environment Audit Report, shall have to be borne by the auditor.

5. The procedure of sampling, monitoring and laboratory analysis should be as per IS practice code and GPCB/CPCB recognized method. No separate charges for sampling, monitoring and analysis shall be claimed.

6. The auditor shall be responsible for overall co-ordination and compliance with GPCB and Hon. High Court of Gujarat related with Environment Audit Scheme and also for any query raised after Report submission without any additional cost.

7. The auditor will assist and provide direction to GNFC regarding any amendment





(An ISO 14001 & OHSAS 18001 Company)

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CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
ANAND

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or revision in Environment Audit Scheme without any extra cost to GNFC.

8. Given above are the broad requirements and terms and conditions for Environment Audit Report.

ANNEXURE - B

GENERAL CONDITIONS OF CONTRACT:

1. The auditor will have to arrange at his own for travel facilities for himself and his staff for the audit work during assignment period. Lodging and Boarding during the Audit shall be paid by GNFC as per the rate specified in environment audit guideline.
2. The auditor shall, at his cost, comply with all the labour and industrial laws and such other acts and statutes as may be applicable in respective of his employees and labours deployed by him in connection with the subject job.
3. The required chemicals, machines, sampling devices, etc. will have to be arranged by the auditor.
4. The auditor and his team working in the factory premises shall have to follow and maintain the environment, safety, healthy and security rules of the company.
5. In any event of accident in which auditor and/or his employee(s) are involved during the execution of work, GNFC will not be liable and held responsible in any manner whatsoever.
6. In GST regime, applicable terms and condition are attached separately.

This order is issued in duplicate. Please return one copy of the same duly stamped and signed on each page as a token of your acceptance of the work order.

Yours Truly,

For Gujarat Narmada Valley Fertilizers & Chemicals Limited-Dahej

B T Golwala
Chief Manager





Gujarat Narmada Valley
Fertilizers & Chemicals Limited

Formerly Known as : Gujarat Narmada Valley Fertilizers Co. Ltd.
Regd. Office : PO : Narmadanagar-392 015, Dist.: Bharuch, Gujarat, India.
Ph : (02642) 247001,247002, CIN L24110GJ1976PLC002903



(An ISO 14001 & OHSAS 18001 Company)

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Dahej, Taluka - Vagra, Dist. : Bharuch, Gujarat, India.
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CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
ANAND

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Currency: INR

Item	Service / Description	Qty / Unit	Price	Net Value
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00001 Environment audit for FY20-21 by Charotar

THE ITEM COVERS THE FOLLOWING SERVICES:

10	1048357	1 LM	25,000.00	25,000.00
	Environment Audit Fees			

Environment Audit Fees

20	1052731	1 LM	292,200.00	292,200.00
	Charges for sampling and analysis			

Charges for sampling and analysis of various Samples includes water/wastewater, Air, hazardous waste and noise level for three Env Audit monitoring considering the samples as per GPCB notification

40	1052795	2,400 KM	7.00	16,800.00
	Transportation charges for monitoring fo			

Transportation charges for monitoring for Instruments /material

50	1052796	24 NOS	850.00	20,400.00
	Dearness allowance for audit team member			

Dearness allowance for audit team members



To, Gpcb Id: 15121
Industry Name: Gnfc(Unit-1)



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.:
-,NARMADANAGAR,,-,Town:NARM
ADANAGAR,,Pincode:392015

Tal: Bharuch Dist:Bharuch

Phone : 9730229304

Phone: 9725018152

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2020-21

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Gnfc(Unit-1) (15121)** situated at **-,NARMADANAGAR,,-,Town:NARMADANAGAR,,Pincode:392015** for the financial year 2020-21 with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

(Member Secretary)



GNFC



(An ISO 14001 & OHSAS 18001 Company)

**Gujarat Narmada Valley
Fertilizers & Chemicals Limited**

CIN : L24110GJ1976PLC002903

P. O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat. India
Ph (02642) 247001, 247002
Website www.gnfc.in

**GNFC/ENV AUDIT/2020-21
22.08.2020**

To,
M/s. Charotar University of Science and Technology
Charusat Campus, Changa,
District-Anand,
Gujarat,
Phone: - +91-9730229304
Email- gauravkapse.cv@charusat.ac.in

Value Contract

Contract number/Date
7700015631 dated 22.08.2020
Contact person/Telephone
PRODUCTION-CETP

**Your vendor code with us: -
309264**

Kind Attn.: Shri Gaurav Kapse

Subject: WORK ORDER FOR CARRYING OUT ENVIRONMENT AUDIT OF GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LIMITED (UNIT-1), BHARUCH FOR THE FINANCIAL YEAR 2020-21 AS PER DIRECTIVE OF GPCB AND HON'BLE HIGH COURT OF GUJARAT.

Ref.

1. GPCB's allotment letter for appointment of Environment Auditor for Gujarat Narmada Valley Fertilizers & Chemicals Limited (Unit-1), Bharuch.
2. M/s CHARUSET's estimated offer letter no. CIVIL/EEL/EA/2020/05 dated 21/07/2020
3. Gujarat Govt notification dtd 11th June 2015 for sampling and analysis charges.
4. GPCB's office order no. GPCB/EAS-C-28/301928 dated 23.01.2015

Dear Sir,

We are pleased to award you this work order for the subject work at the terms and conditions mentioned below.

1. PRICES:

The rates shall be as per the Annexure- A attached herewith. The total value of the work order will be Rs. 9,54,126.76/- (Rupees Nine Lacs Fifty Four Thousand One Hundred twenty Six and Seventy Six paise only). This is an approximate estimated value based on anticipated quantum of various jobs to be carried out as mentioned in Annexure-A. However payment will be made on the basis of actual monitoring and analysis carried out.



GNFC



(An ISO 14001 & OHSAS 18001 Company)

**Gujarat Narmada Valley
Fertilizers & Chemicals Limited**

CIN : L24110GJ1976PLC002903

P. O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat. India

Ph (02642) 247001, 247002

Website www.gnfc.in

2. **PERIOD OF THE CONTRACT:** Period of the contract will be up to 30.06.2021
3. **TERMS AND CONDITION:** General Condition of contract is applicable to this contract and is attached herewith as Annexure-B.
'No claim certificate' and 'work completion certificate' is to be submitted by you at the time of final payment.
4. **SCOPE OF WORK:** Shall be as per Annexure-C, enclosed here with.
5. **TERMS OF PAYMENT:** The amount of bill(s) will be released online by GNFC through NEFT/RTGS within 30 days from date of receipt of bill(s) and after deduction of applicable taxes.

This work order is being issued to you for the subject work in duplicate. Kindly return us one copy duly signed & stamped on each page as a token of your acceptance of this work order.

Thanking you,

Yours faithfully,

For **Gujarat Narmada Valley Fertilizers & Chemicals Limited,**


22/8/20

H V Dave
Chief Manager

ACCEPTANCE

We hereby irrevocably and unconditionally accept the award of above work given to us at the terms and conditions stipulated in this work order.

PLACE:

DATE:

Authorized Signatory

- Enclosures:
- (1) Annexure – A Schedule of Price
 - (2) Annexure – B General Condition of Contract
 - (3) Annexure - C Scope of Work
 - (4) Annexure – D Environment & OHS policy

Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

Annexure-A

SCHEDULE OF PRICE

Sr. No	Item Description	Amount in Rs.
1	Environment Audit Consultancy charges as per GPCB guideline (GPCB's Office order no. GPCB/EAS-C-28/301928 dated 23.01.2015)	25,000/-
2	TA/DA for Audit team members to GNFC (Unit-1)Ltd.	
a	Traveling Allowances Audit team mebers i.e. Four person (For Two days visit)	4,144/-
b	Dearness Allowances for Audit team mebers (For two days)	6,800/-
c	Total of Sr.no.2 for one visit i.e 2a +2b	10,944/-
d	For 3 Environment audit monitoring i.e Rs 10,944/- x 3	32,832/-
3	Charges for sampling and analysis of various Samples includes water/wastewater, Air, hazardous waste and noise level for three Env Audit monitoring considering the samples as per GPCB notification	7,50,750/-
4	Total of Sr.no.1 + 2e +3	8,08,582/-

PAYMENT TERMS

- M/s. Charotar University of Science and Technology shall submit the invoice for the Environment Audit Fess Rs. 25000/- immediately after completion of 3rd Environment Audit Monitoring. GNFC Unit-1 will make online payment through NEFT/RTGS to Charotar University of Science and Technology within 30 days from date of receipt of invoice.
- M/s Charotar University of Science and Technology shall submit the invoice regarding sampling and analysis carried out during each environment audit monitoring along with the analysis report. GNFC Unit-1 will make online payment through NEFT/RTGS to M/s Charotar University of Science and Technology within 30 days from date of receipt of invoice. Payment towards sampling and analysis shall be paid by GNFC Unit-1 as per actual sample collected and analyzed during the each Environment Audit monitoring.



Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

- c) M/s Charotar University of Science and Technology shall submit the invoice for TADA for audit team members after completion of each environment Audit monitoring. GNFC Unit-1 will make online payment through NEFT/RTGS to M/s Charotar University of Science and Technology within 30 days from date of receipt of invoice. Payment towards TADA shall be paid by the GNFC Unit-1 to M/s Charotar University of Science and Technology as per actual members visited & vehicles used during the each Environment Audit monitoring.
- d) Applicable GST shall be paid by GNFC extra at actual as per prevailing rate of GST.



Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

Annexure-B

GENERAL CONDITIONS OF CONTRACT

1. M/s Charotar University of Science and Technology will have to arrange travel facilities at their own for audit team and monitoring instruments during the audit period. No accommodation will be provided by the GNFC Unit-1.
2. Duration of contract shall be up to the last date for submission of Environment Audit Report for the financial year 2020-21 i.e. 30th June, 2021.
3. M/s Charotar University of Science and Technology shall at their own cost comply with all the labour and industrial laws and such other acts and statutes as may be applicable in respective of their employees and labors deployed in connection with the subject job.
4. The required chemicals, machines, sampling devices etc. will have to be arranged by the M/s Charotar University of Science and Technology.
5. The auditor and his team working in the factory premises shall have to follow and maintain the Environment, safety, health and security rules of the company.
6. In any event of accident in which auditor and/or his employee(s) are involved during the execution of work, GNFC Unit-1 will not be liable and held responsible in any manner whatsoever.
7. For any dispute, decision of GNFC Unit-1 shall be final and same shall be binding to the M/s Charotar University of Science and Technology and all the disputes will be subjected to Bharuch Jurisdiction only.
8. M/s Charotar University of Science and Technology will communicate by email to GNFC at least two days in advance about the name of auditor/team members visiting GNFC Unit-1 and vehicle numbers for carrying out Environment Audit monitoring. The vehicle of auditor shall be equipped with the spark arrestor. This is required to complete the procedure for necessary entry in the GNFC (unit-1) premises.
9. Security deposit and retention money clause is not applicable for this work.

10. RESOLUTION OF DISPUTES:

- 10.1 All disputes or difference(s) whatsoever which shall at any time arise between the parties hereto touching or concerning the works or the execution or maintenance thereof of this Agreement/ Contract/ Work Order/ Purchase Order/ Service Order or the rights touching or concerning the works or the execution or maintenance thereof of this Agreement/ Contract/ Work Order/ Purchase Order/ Service Order,



Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
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Work Order No	7700015631 dated 22.08.2020

of the construction meaning operation or effect thereof or to the rights, liabilities of the parties or arising out of or in relation thereto whether during or after completion of the Agreement/ Contract/ Work Order/ Purchase Order/ Service Order or whether before or after determination, foreclosure or breach of the Agreement/ Contract/ Work Order/ Purchase Order/ Service Order, shall be referred by the disputing Party, in writing to the other Party, within 30 days of occurrence of such event, to resolve any such dispute or difference.

- 10.2 If such dispute mentioned above is not resolved amicably by direct informal negotiation, within a period of 30 days, then such dispute/ difference shall be referred to the Engineer-In-Charge/ Additional General Manager of the concerned department of GNFC. Engineer-In-Charge/ Additional General Manager shall give its decision within 60 days of the reference of the dispute to him.
- 10.3 If the Engineer-In-Charge/ Additional General Manager fails to deliver its decision within prescribed time period or either Party is dissatisfied with the decision of Engineer-In-Charge/ Additional General Manager, the dispute shall then be referred to the General Manager of the concerned department of GNFC, who shall give his decision within 90 days of the reference of dispute to him.
- 10.4 If the General Manger fails to deliver its decision within prescribed time period or either Party is dissatisfied with the decision of General Manger, the dispute will be then referred to a panel of Executive Director – Technical and Executive Director – Finance of GNFC, whose decision shall be final and binding on both the Parties. The panel of Executive Directors shall give its decision within a period of 180 days from the date of reference of such dispute to the panel.
- 10.5 If the Panel of Executive Directors fails to give its decision within the prescribed period or either Party is dissatisfied with the decision of the panel of Executive Directors, such disputes shall be referred to arbitration by serving an Arbitration Notice, as per the provisions of clause below “Arbitration”.

11. ARBITRATION:

- 11.1 For the purposes of this Arbitration Clause, the Managing Director, Gujarat Narmada Valley Fertilizers and Chemicals Ltd. shall be the “Appointing Authority.”
- 11.2 If any Party serves an Arbitration Notice in respect of any dispute to the Appointing Authority, the dispute shall be finally settled by arbitration under the Indian Arbitration and Conciliation Act, 1996 (“Act”) and all statutory



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Work Order No	7700015631 dated 22.08.2020

amendments, modifications thereof and the rules made there under, or any other corresponding law for the time being in force, by the Sole Arbitrator to be appointed as hereinafter provided.

- 11.3 Within 30 days of receipt of Arbitration Notice, the Appointing Authority shall appoint the Sole Arbitrator, who shall be a retired employee of GNFC, not below the rank of General Manager and who shall be qualified to be appointed as an Arbitrator under the law in force at the relevant time.
- 11.4 The provisions of the Indian Arbitration Act, 1996 and all statutory enactments and modifications thereof and the rules made there under shall apply to all such arbitrations.
- 11.5 The Arbitration proceedings shall be conducted in English and the venue and seat of the Arbitration proceedings shall be at Bharuch and the Courts at Bharuch shall have exclusive jurisdiction.
- 11.6 The governing substantive law shall be Indian laws.

12. GST

In the GST regime the below mentioned terms and Conditions shall be applicable:

- **Timely provision of invoices/Debit Note/Credit Note/Other applicable Documents:**
Supplier to immediately provide tax invoice/ Debit Note/ Credit Note/ other applicable documents as per GST Law to enable GNFC to claim tax benefit within timeline as required by GST Law and ensure that GNFC must be able to claim ITC [Input Tax Credit] as per applicable provisions & restrictions of GST Law. All necessary adjustment entries (Credit Note, Purchase Returns, and Debit Notes) shall be made within time limit as prescribed in GST Law to ensure that GNFC doesn't suffer any loss due to such adjustment as per GST Law. Any consequence in terms of tax, interest or penalty on account of delayed raising of tax invoice or other applicable documents or adjustment documents as mentioned above shall not to be borne by GNFC;
- **HSN/SAC**
HSN / SAC for goods & services respectively shall be specifically included in the tax invoices as required by applicable GST Law provisions with respect to digits of HSN Code.
- In case of receipt of advance, the Supplier undertakes to raise the necessary statutory document. Further the Supplier declares to raise the prescribed documentation governing the movement of goods.



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- In case of any wrong classification of HSN, GNFC shall not be responsible and shall not pay any additional taxes, interest or penalty;

➤ **Discounts**

Any known post sale discount should form part of terms of the agreement/contract and any discount given at the time of sale should be recorded on invoice to enable Supplier/ GNFC to claim tax adjustment. In case there is any post sale discount then the credit note must be issued within time limit as prescribed in applicable provision of GST Law to enable supplier/GNFC to claim tax adjustments.

➤ **Manner of issue of invoices**

- a. Mandatory three copies of the valid tax invoices or other applicable document as per GST Law need to be issued by suppliers in case of supply of goods (i.e. 'Original' for recipient (GNFC), 'Duplicate' for transporter and 'Triplicate' for supplier) and wherever the law requires, an Electronic Invoice Reference Number and QR code for each invoice. 2 copies of invoice or other applicable document as per GST Law need to be issued by supplier in case of supply of services (i.e. 'Original' for recipient and 'Duplicate' for supplier). Further, the invoices for supplies shall be as per the GST Law & clearly bear the GSTIN No/ UID No along with Purchase Order/Work Order/Service Order No and date and wherever the law requires, an Electronic Invoice Reference Number and QR code for each invoice.
- b. Supplier shall be responsible to issue documents required for movement of goods (such as tax invoice, delivery challan, e-way bill, e-invoice etc) and the logistic partner shall not be liable for any loss arising due to confiscation of goods by government agencies on account of lack of proper documents or any mis-declaration.
- c. Where the supply of goods/ services are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of Service". If payment of GST is received by Supplier in spite of Goods or Services supplied by said supplier is covered under RCM [Reverse Charge Mechanism] and GST is payable by GNFC, said supplier must return the amount of GST immediately to GNFC so that default on part of GNFC can be avoided. In case the supplier does not declare the same or does not return amount as mentioned above then such GST amount shall be recoverable from them with interest.
- d. The invoice should clearly specify abatement if any
- e. If any claimed or otherwise from the Taxable Value while calculating the GST.
- f. Tax invoice is to be issued by the supplier as per applicable GST Law provisions.



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➤ **Tax Indemnity clause:**

Declaration/ Self Certificate stating that Taxes which have been collected/ withheld on behalf of GNFC have been duly paid/ will be paid to the Government account within the due dates specified under various Tax Laws (including GST law) in India and Rules made there under. It may please be noted that if GNFC is not able to avail any tax credit due to any short coming on the part of the Supplier including mismatch of ITC between invoice and GST return uploaded by supplier (which otherwise should have been available to GNFC in the normal course), then the Supplier at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the Supplier will make 'good' the loss suffered or potential loss that may be suffered by GNFC due to the tax

Credit it lost in that transaction (including any interest and penalty in this regard). If any shortcoming is communicated by GNFC to Supplier said Supplier shall take prompt action to rectify the same. GNFC reserves right to recover from outstanding balance of Supplier without prejudice to above mentioned obligation of Supplier to make 'good' the loss suffered or potential loss that GNFC may suffer by separate transaction as may be directed by GNFC.

Other points –

- Any Liability arising out of dispute on the tax structure, HSN classification, correct disclosure in return, timely filing of applicable GST returns, raising of correct tax invoice within statutory timelines and presenting us immediately, calculation, correct valuation and payment of GST to the Government will be to the Supplier's account;
- In case the value of tax invoice or GST rate on tax invoice as mentioned in tax invoice of Supplier is assessed differently by the department during assessment proceedings or any other dispute is raised by department resulting in additional liability of Supplier then GNFC shall not be liable to reimburse any amount of tax or interest or penalty to such Supplier in relation to such additional liability or any other incidental expenses or liabilities;
- The tax invoice or debit note raised by supplier on us must be compulsorily uploaded in GST return in manner as required by GST Law. Further, GST in respect of such tax invoice must be paid to government as required by GST Law. In case the same is not complied with then the Supplier will make 'good' the loss suffered or potential loss that may be suffered by GNFC due to the input tax credit lost in that transaction (including any interest @ 24% and penalty in this regard).
- In case the tax invoice is not presented to us immediately on issuance and if GNFC is not able to claim Input tax credit on account of expiry of statutory timeline then GNFC shall not make payment of any taxes to Supplier;



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Work Order No	7700015631 dated 22.08.2020

- e. The PO/SO/WO shall be void, if at any point of time you are found to be a black listed dealer as per GSTN rating system or if you have not filed GST returns as per applicable GST Law provisions, no payment shall be entertained in such cases.
- f. The Supplier/ Sub contractor shall communicate to GNFC with regard to any change in the registration details, issue of blacklisting or any non-compliance by Supplier irrespective of the fact that whether such events are attributable to the Suppliers or not;
- g. Any local levies and or other charges levied by any Central/state/local authorities wherever applicable shall be extra and supplier shall be liable to discharge the same. GNFC shall not pay or reimburse the same to Supplier.

➤ **Clause on anti-profiteering**

Any economic or tax benefit arising out of the implementation of GST is mandatorily required to be passed on to us by you. Similarly, the benefits enjoyed by your Suppliers and other players in the supply chain are also required to be passed on to you by them, which in turn shall be passed on to us by way of price reductions. Accordingly, you are expected to pass on any direct or indirect benefits arising thereon.

The responsibility to pass on the above benefits vests with you as our Responsible Suppliers' and we reserve our right to understand and seek the manner/ mechanism in which such benefits are passed on to us.



Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

Annexure-C

SCOPE OF WORK

1. Environmental audit of GNFC Unit-1 is to be carried out in three sets of Environment Audit monitoring in a year. The work should be planned/ programmed and completed as per the requirement and satisfaction of Gujarat Pollution Control Board and in compliance of the directives of the Hon. High Court of Gujarat.
2. Environment Audit report is to be prepared as per the directives given by the Hon. High Court of Gujarat and Gujarat Pollution Control Board for a period of one year i.e. April-2020 to March-2021.
3. Any change notified in this scheme during the audit period will be incorporated suitably in the Environment Audit so as to comply the new guidelines.
4. Draft Environment audit report is to be prepared and submitted before 45 days of the due date of submission to GPCB (i.e by 15th May 2020) for review by GNFC Unit-1.
5. Six nos. of Final Environmental audit reports are to be prepared & submitted and addressed to Shri H V Dave, Chief Manager, GNFC Ltd., PO. Narmadanagar, Bharuch-392015 in the prescribed format & also in soft copy at least before 20 days of due date of submission to Gujarat Pollution Control Board, Gandhinagar i.e by 10th June 2021.
6. Validity of your registration as Schedule-I auditor with GPCB is to be ensured during the audit period. It shall be your responsibility to update GNFC on your communication with GPCB in this regard.
7. The job of the M/s Charotar University of Science and Technology will be treated as completed only when the Environmental audit report is submitted and accepted by Gujarat Pollution Control Board or the concerned agency.
8. The penalty if any, imposed by Gujarat Pollution Control Board or the Hon. High court of Gujarat for late submission or incomplete submission or incorrect submission of Environment audit report, shall have to be borne by M/s Charotar University of Science and Technology.
9. M/s Charotar University of Science and Technology shall use procedure of sampling, monitoring and laboratory analysis as per IS practice code and GPCB/CPCB recognized method. M/s Charotar University of Science and Technology shall be responsible for overall co-ordination and compliance with GPCB and Hon. High Court of Gujarat related with Environment audit scheme



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Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

and also for any query raised after Report submission without any additional cost.

10. M/s Charotar University of Science and Technology will assist and provide direction to GNFC Unit-1 regarding any amendment or revision in Environment audit scheme without any extra cost to GNFC.
11. M/s Charotar University of Science and Technology will maintain confidentiality and security of data and will not provide any data related to this work to other agencies or firms or industries or third party.



Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
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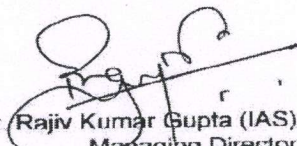
Environment Policy

Gujarat Narmada Valley Fertilizers & Chemicals Limited

ENVIRONMENT POLICY

We at Gujarat Narmada Valley Fertilizers & Chemicals Limited, Bharuch are engaged in the manufacturing of Fertilizers, Chemicals, Petrochemicals and Neem products, with a mission to contribute to the national development and we commit ourselves to:

- Ensure continual improvement in environmental performance of our works through proactive Environmental Management System.
- Fulfill all applicable compliance obligations.
- Enhance productive utilization of wastes and continuously exploring feasibility of recovering value added products from wastes.
- Conserve the resources by various applicable ways.
- Integrate the concept of cleaner production (protection of environment & effective waste disposal) in all managerial decisions.
- Ensure involvement of all employees and contractors work force in effective implementation of Environment Management System through training and awareness.
- Promote awareness amongst local surrounding community and assist them for preservation and maintaining clean environment.


 Dr. Rajiv Kumar Gupta (IAS)
 Managing Director



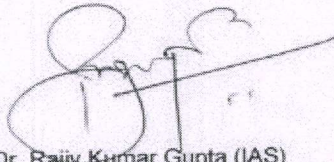
Name of work	To carry out Environmental Audit of GNFC (Unit-1) for the financial year 2020-21 as per directives of GPCB and the Hon. High Court of Gujarat.
Name of Auditor	M/s Charotar University of Science and Technology, Anand
Work Order No	7700015631 dated 22.08.2020

Occupational Health & Safety Policy

Gujarat Narmada Valley Fertilizers & Chemicals Limited OCCUPATIONAL HEALTH & SAFETY POLICY

We at Gujarat Narmada Valley Fertilizers & Chemicals Limited, Bharuch are engaged in the production of Fertilizers, Chemicals, Petrochemicals and Neem products, committed to provide safe & healthy working environment to all employees as an integral part of our business performance. We are, therefore, committed to

- comply with all relevant legal and other requirements related to occupational health and safety (OHS);
- carry out all operations and activities in such a way so as to prevent/minimize OHS hazards at the first place and/or control by following safe operational practices;
- ensure continual improvement in our occupational health and safety performance by institutionalizing proactive OHS work culture and enhancing our OHS management systems;
- Ensure consultation and participation of different personnel for the improvement in OHS performance.
- integrate OHS criteria at the planning stage for new projects, expansion of existing plants and procurement of new equipments/ chemicals/ services;
- conduct regular work place monitoring, preventive health surveillance to ensure high standard of occupational health;
- Reduce incidents and harm to environment and people.


 Dr. Rajiv Kumar Gupta (IAS)
 Managing Director



To, Gpcb Id: 22289
Industry Name: Huntsman International
(India) P. Ltd. (formerly Baroda Textile
Effect Limited)



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

Plot No.: -,VILL :
UMRAYA,-,Town:Umraya,Pincode:39
1440

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

Tal: Padra Dist:Vadodara

Phone : 9730229304

Phone: 8698987660

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Huntsman International (India) P. Ltd. (formerly Baroda Textile Effect Limited) (22289)** situated at -,VILL : UMRAYA,-,Town:Umraya,Pincode:391440 for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

(Member Secretary)

HUNTSMAN

Enriching lives through innovation

ORDER NO. 9000018714

Issued on 5-Aug-2020 IST

Created on 5-Aug-2020 IST by Shailesh Patel

SUPPLIER:

3024967-CHAROTAR UNIVERSITY OF
OFF NADIAD PETLAD HIGHWAY
ANAND 06
488421
India
Phone: +91 02697265082

TOTAL AMOUNT

727,320.00 INR

SHIP TO(PLANT):

Huntsman International (India)
Village Umraya, Taluka Padra
Gujarat 06
391440
India
Phone: +91 02662-308400/308401
Fax: +91 02662-244395

BILL TO:

Huntsman International
huntsmante.mumbai@genpact.com
PHONE: 1800 102 4449
Lighthall, B Wing, Hiranandani Business Park
Mumbai
India

DELIVER TO:

Huntsman, Umraya
Unloading Point:

Payment Terms:

Payment Terms: 15 DAYS NET
GST/VAT/Tax Registration: 24AAACH9149J1ZE
Order Confirmation Status (Non-Enabled):
Supplier Name2: TECHNOLOGY
ShipTo Name2: Pvt. Ltd.
Inco Terms Code: DAP (Deliver at Place)
Incoterms Code: DAP
Type:
Line Item Text:
Requester: Shailesh Patel
PR No.: PR128836
Inco2: HUNTSMAN UMRAYA

LINE ITEM DETAILS (3 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
1	Environment Audit charges		1 each	31- Mar- 2021 IST	25,000.00 INR	0.00 INR	25,000.00 INR			25,000.00 INR	Unconfirmed

Full Description: Consultancy Charges/ Environment Audit Report preparation for large scale industry.
To conduct Environment Audit under Environment Audit scheme as per Gujarat high court order.

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
2	TA/DA charges for Audit team visiting at our site.		25,000 each	31- Mar- 2021 IST	1.00 INR	0.00 INR	25,000.00 INR			25,000.00 INR	Unconfirmed

Full Description: TA/DA charges for Audit team visiting at our site.

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
3	Sampling and Analysis charges for Environment Audit		677,320 each	31- Mar- 2021 IST	1.00 INR	0.00 INR	677,320.00 INR			677,320.00 INR	Unconfirmed

Full Description: Sampling and Analysis charges for Environment Audit. Refer attached GPCB rate circular and tentative calculation of total proposed analysis charges.

Charges is to be paid as per actual sampling done. Applicable Tax are extra.

Req. Line No.: 3

TOTAL AMOUNT
727,320.00 INR

COMMENTS

- Alihusain Attarwala, 05/08/2020:

SPECIAL NOTE

The invoice no. should be less than or within 16 characters and not more than that to process payment.

Vendor invoicing guidelines

<https://www.huntsman.com/corporate/a/Home/Purchasing/Vendor%20Invoicing%20guidelines>

Ship to Bill To Address :

Huntsman International India Pvt. Ltd.

Village : Taluka, Village : Padra

Vadodara

- 1.Prices quoted above are all Exclusive and no other Taxes or Levies are applicable. The above prices are subject to deduction of withholding taxes.
- 2."Liquidated Damages : In Case of delay in delivery mentioned in the PO, you shall be liable for liquidated damages @ 0.5% per week subject to a maximum of 5% of the contract / PO value."
- 3.Goods shall be delivered free of any delivery charges at the shipping address between 10 AM to 5PM on a working day unless otherwise specified in the PO with special delivery notes.
- 4.The Delivery documents must be consigned to the company name only. Any extra charge that may incur due to mistakes in the dispatch documents by the consigner will be responsibility of the consigner.
- 5.A challan in duplicate, with complete details of each consignment and PO ref # should be sent with the goods.
- 6.Goods covered by this order shall be duly insured.
- 7.Our general Terms and Conditions are enclosed herewith
- 8.Item Description, rate, units of measure must match with the PO in the original invoice to avoid any discrepancy and delay in payment.
- 9.Kindly submit Original Invoice & Original Challan copy along with the Goods.
- 10.Please ensure to mention following details in all the documents:
 - * PO ref #
 - * HSN Code / SAC Code (any mismatch, please notify in the order acknowledgement).

Rates are as per GPCB approved Rates.

For TA-DA : Payment shall be made as per actual and against proof submission.

Payment shall be released as per actual work done and testing, duly certified by contract administrator.

HIPL Gate Entry Procedure :

During the mobilization, Kindly bring following documents along with the manpower.

- Purchase Order Copy
 - I.D. Card of your personnel (Organization)
 - Govt. I.D. card of your personnel
 - P.F. Registration
 - ESIC Registration (Alihusain Attarwala, 5-Aug-2020 IST)
- Alihusain Attarwala, 05/08/2020:
Dear Team,

Please find enclosed PO. Also enclosed our general terms and conditions.

Kindly acknowledge receipt of the PO and intimate us within 24 hours if you have any issues. Otherwise we will consider as order accepted.

Kindly mentioned our PO number on all the documents.

Please do not change subject at the time of sending acknowledgement.

Important note : All the quotation / offers should have GST percentage and HSN / SAC for each line item. If these details are not mentioned then the quotations / offers will be invalid. (Alihusain Attarwala, 5-Aug-2020 IST)

ATTACHMENTS

- ATTACHMENT by **Shailesh Patel** on 31-Jul-2020 at 10:42
Analysis charges calculation-2020-2021.XLSX (16602 bytes)
- ATTACHMENT by **Shailesh Patel** on 31-Jul-2020 at 10:43
Budgetary Quotation..pdf (857237 bytes)
- ATTACHMENT by **Shailesh Patel** on 31-Jul-2020 at 10:43
GPCB Rates.pdf (199597 bytes)
- ATTACHMENT by **Shailesh Patel** on 31-Jul-2020 at 10:44
Huntsman allotment letter.pdf (19045 bytes)

TERMS AND CONDITIONS OF PURCHASE:

All amounts exclude tax. Except to the extent explicitly agreed in writing, signed by both parties, the terms and conditions detailed at www.huntsman.com/suppliertermsandconditions apply to this order. Terms and conditions of the supplier are rejected by Huntsman, unless Huntsman has explicitly accepted such terms and conditions in writing.

INVOICING TERMS AND CONDITIONS OF PURCHASE

Invoice quality is the key to shorter processing times and payments according to payment terms on purchase order. Please follow the link to our invoicing guidelines. huntsman.com/invoiceguidelines

To, Gpcb Id: 22333
Industry Name: Nandesari Environment
Control Ltd, TSDF/CHWI



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology
Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

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

Tal: Vadodara Dist:Vadodara
Phone: 7016594635

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2020-21

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Nandesari Environment Control Ltd, TSDF/CHWI (22333)** situated at **519/P,GIDC NANDASARI,-,Town:-NANDESARI,Pincode:391340** for the financial year 2020-21 with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, 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 Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)



Panoli Intermediates (India) Pvt. Ltd.

CIN No. : U24117DL1998PTC096701

GST No. : 24AABCP4665N1Z2

www.panoliindia.com

CORPORATE OFFICE : "SARA NIWAS", 20-21, HARINAGAR CO. OP. SOCIETY, GOTRI ROAD, VADODARA - 390007.
PHONE : [0265] 2397013, 2398288, 2396751

July 29, 2019



To,
 The Environment-Coordinator,
 Charotar University of Science and Technology,
 Changa,
 Anand - 388421.

PCB ID: 21914

K/A: - Mr. Gaurav Kapse

Sub: - Work order for Annual Environmental Audit 2019-20

Reference: - Your quotation No. CIVIL/EEL/EA/2019 dtd. 17.07.2019

Dear Sir,

With the reference to the above, we are pleased to place work order for conducting Environmental Audit for year 2019-20 for our plant **Panoli Intermediates (I) Pvt. Ltd. (Unit-XIII)** at Plot No. 132, GIDC, Nandesari, Dist. Vadodara-391340 as per following terms & conditions.

- Scope of work** : - Annual Environmental Audit for year 2019-20 of our plant Panoli Intermediates (I) Pvt. Ltd. (Unit-XIII) at Plot No. 132, GIDC, Nandesari, Dist- Vadodara-391340.
- Time Line** : - Above said work to be completed on or before 30st May 2020.
- Fees** : - Consultancy charges lump sum Rs. 25000 (Rs. Twenty Five Thousand) + Monitoring & Analysis charges as per GPCB rule +TA/DA (Actual as per govt. norms after Completion of each visit) as mentioned in your enclosed quotation. However, kindly note that Monitoring & Analysis charges will be considered as per actual sampling.
- Payment:** : - One month after bill submission.
- Contact Person** : - Hastings B. Rajyaguru,
 20-21, Sara Niwas, Harinagar Society, Gotri, Vadodara.
- Mob. No** : - 8000367677
- E-mail Id** : - hast.69@gmail.com

This work order is released in duplicate.

Kindly acknowledge one copy & return the same to us duly signed as token of our acceptance within 10 days.

Thanking you,

Yours Faithfully,

For, Panoli Intermediates (I) Pvt. Ltd. (unit-XIII)

(Authorized Signatory)

Hastings B. Rajyaguru**Sr. Manager-Environment,**

Encl: As stated above

WORKS

UNIT :
 PLOT NO. 778/1 & 756/1,
 GIDC, JHAGADIA-393 110,
 DIST. BHARUCH
 PH.: [02645] 226092

UNIT :
 PLOT NO. 159/5A, 157, 156
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 122/1&2,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 123/1B,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 132,133/2-133/3,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 756/11 A & B,
 GIDC, JHAGADIA-393110,
 DIST. BHARUCH.
 PH.: [02645] 226092

UNIT :
 PLOT NO. 23,
 GIDC, DAHEJ,
 DIST. BHARUCH.

Budgetary Quotation for Panoli Intermediates Ltd, Nandesari**Expenses For Environment Audit 2019-20**

Sr. No.	Description	Amount for one monitoring (Rs.)	Total Amount for 3 Seasons Monitoring (Rs.)	Basis
1	Consultancy Charges, Environment Audit Data collection, Preparing material, Energy and Water Balance, etc.	...	25,000/-	Considering Large Scale Units
2	TA/DA for Audit Team members to Grasim Cellulosic	3320/-	9960/-	Considering GPCB's Notifications for TA and DA Refer Annexure-I for more details
3	Actual Sampling, Analysis & Monitoring Charges	86050/-	258,150/-	Considering the Analysis & Monitoring Charges prescribed by GPCB Refer Annexure-II for more details
4	Contingency/ Misc.	10,000/-	30,000/-	
Total (1+2+3)			Rs.3,23,110/-	
GST @ 18 %			Rs.58,159.80/-	
Total Charges to be paid to Charotar University of Science & Technology, Changa			Rs.3,81,269.80/-	
Environment Audit Report Scrutiny Fees to be paid to GPCB			Rs. 20,000/-	As per GPCB Environment Audit Scheme to be directly paid to GPCB by the Industry at the time of submitting Audit Report
Total Expenses for Environment Audit 2018-19			Rs. 4,01,269.80	

Annexure I						
Estimated Sampling and Analysis Charges						
Sr. No.	Description	Parameters	Samples Per visit	Charges (Rs.)	Charges Per Visit (Rs.)	Total Charges (3 Visits per Year) (Rs.)
1	Ambient Air	Sampling Charges for 24 Hours	1	6000	6000	18000
		PM _{2.5}	1	1000	1000	3000
		PM ₁₀	1	600	600	1800
		Oxides of Sulphur	1	600	600	1800
		Oxides of Nitrogen	1	600	600	1800
		Ammonia	1	600	600	1800
		CL ₂	1	600	600	1800
		Br ₂	1	600	600	1800
		HF	1	600	600	1800
		HCl	1	600	600	1800
Total Charges Per year (Rs.)						35,400.00
2	Hazardous Waste	Grab Sampling Charges	3	600	1800	5400
		pH	3	100	300	900
		Corrosivity	3	550	1650	4950
		Colour	3	100	300	900
		Texture	3	150	450	1350
		Loss on Drying @ 105°C	3	100	300	900
		Loss on Igintion @ 550°C	3	150	450	1350
		Heavy Metals by XRF	3	4000	12000	36000
Total Charges Per Year(Rs.)						51,750.00
3	Stack Monitoring /Process Vent	Sampling Charges(06 Stack)	6	5500	33,000	99,000.00
		Sampling Charges for Sox &No _x	7	2000	14000	42,000.00
		Particulate Matter	3	600	1800	5,400.00
		So _x	4	600	2400	7,200.00
		No _x	3	600	1800	5,400.00

		HCl	1	600	600	1,800.00
		Chlorine	1	600	600	1,800.00
		Ammonia	1	600	600	1,800.00
		HF	1	600	600	1,800.00
		Br	1	600	600	1,800.00
Total Charges Per Year(Rs.)						168,000.00
4	Noise Monitoring	Noise monitoring	1	1000	1000	3000
Total Monitoring and Analysis Charges (1+2+3+4)						258,150.00

Annexure-II

TA/DA for Audit Team (AS PER GPCB NOTIFICATION)

Sr. No.	Description	Rates	Units	Unit Rate in (Rs.)	Amount considering 2 visit (of 2 days) for one season audit monitoring (Rs.)	Total Amount for entire audit – 3 Seasons (3 Times Monitoring) (Rs.)	Basis
Changa to Panoli Intermediate to and fro on daily basis- Distance 100Kms							
1	Travelling Allowance for audit team members- single vehicle for audit team	Rs 7 per km	100Kms	700/-	1400/-	4200/-	Finance Dept. of Resolution: PGR 1009/11 pay cell (CH) Dated 03.10.2012 and Env. Audit scheme- TA/DA will as per Class -I Officers
2	Dearness Allowances for Audit Team Members	Rs. 240 per Person	Min. 4 persons	960/-	1,920/-	5,760/-	As Per Govt. GR Attached in Annexure-3
TA/DA for Audit Team members						Rs. 9,960/-	Total Amount for entire audit for 3 seasons monitoring

To, Gpcb Id: 28087
Industry Name: Pi Industries Limited



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: Plot no: SPM-
28,29/1,Sterling SEZ,At & PO
Sarod,Town:Sarod,Pincode:392180

Tal: Jambusar Dist:Bharuch

Phone: 7874300099

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2020-21

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Pi Industries Limited (28087)** situated at **Plot no: SPM-28,29/1,Sterling SEZ,At & PO Sarod,Town:Sarod,Pincode:392180** for the financial year 2020-21 with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

(Member Secretary)

To, Gpcb Id: 35422
Industry Name: Tagros Chemicals India
Ltd



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Phone : 9730229304

Plot No.:

Tal: Vagra Dist:Bharuch

Phone: 9426740399

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Tagros Chemicals India Ltd (35422)** situated at for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,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 Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)

WO-Dahej-TAG/ETP

28.07.20

M/s Charotar University of Science & Technology
(Accredited Grade A by NAAC)
Charusat Campus-Changa, Off Nadiad-Petlad Highway,
At & Po.:Changa, Ta.:Petlad,
Dist.:Anand, Gujarat-388421
Tel : 026971-265011, 265021, Toll Free No.:8905500500
Email : info@charusat.ac.in

WORK ORDER

Kind Attn: Mr. Gaurav Kapse – 09730229304

Sub: Environment Audit for the Year 2020-21 for our Unit at Dahej

Dear Sir,

With reference to our quotation No. CIVIL/EEL/EA/2020/07 Dated 22.07.2020 & subsequent discussions had with you; we are pleased to award you our Work Order for Environment Audit 2020-21 for our Unit at Dahej unit on the Terms & Conditions mutually agreed between us as below:

1) Scope of Work :

Sl. No.	Description of Scope	Amount for one Monitoring (Rs.)	Total Amount for 3 Seasons Monitoring
1.1	Consultancy Charges, Environment Audit Data collection / Report	-	25000/-
1.2	TA/DA for Audit Team Members – Detailed Scope is as per your above referred offer & annexure with your offer.	12400/-	37200/-
1.3	Sampling Analysis & Monitoring Charges – Detailed Scope is as per your above referred offer & annexure with your offer.	333830/-	1001490/-
1.4	Environment Audit Report Scrutiny Fees- – As per GPCB Environment Audit Scheme, the Fees will be directly paid to GPCB at the time of submission of Audit Report.	20000/-	20000/-

Note: All other Terms & Conditions are as mutually agreed between us & as per your Quotation for Environment Audit 2020-21 dated 22.07.2020

...2



2. Taxes & Duties: GST @ 18% extra as applicable.

3. Delivery / completion of work: As mutually agreed between us.

4. Termination of Contract: 15 days' Notice in writing by either side, however in the event of termination from your end, you shall complete the job already undertaken & payment received by you

5. Payment Terms: Within 7 Days from date of submission of bill duly verified & certified jointly with our any authorized person.

6. Other Terms & Conditions:

- TDS if any shall be deducted as prescribed under the relevant act at the time of making the payment under this contract.
- Progress Report to be submitted after every visit to company.
- The Work place monitoring shall be in line with statutory requirement. (The Environmental Protection Act, 1983)
- The Sample will be collected from the site as per statutory guidelines.

7. Contact Details at our end:

- I Rahul Kumar – 9426740399, Email: rahul@tagros.com
- II. Sunil Rai – 7069045831, Email: sunil@tagros.com

8. Delivery / Billing Address:

Tagros Chemicals India Pvt. Ltd.,
Plot. No. 43/1, Amod Road, GIDC,
Dahej – 1, Tal – Vagra,
Dist. Bharuch – 392130.
Kind Attn.: Sunil Rai– 7069045831, Email: sunil@tagros.com

9. Tax Details:

- 1. GSTIN No.:- 24AAACT2952K1ZB
- 2. PAN No.:- AAAC2952K
- 3. STATE: - GUJARAT
- 4. STATE CODE: - 24

10. Force Majeure: We shall not to be held liable for any delays in performance of our obligations under the contract due to the exigency of one or more of the force majeure events such as but not limited to, Acts of God, War, Riots, Civil common, Flood, Earthquakes, Fires, Pestilence, Epidemics, Acts of State / Central Government requisition, Accident, Strikes, Lockouts, Industrial Disputes, Damages or accidents to the machinery etc. We shall also not be held liable for cancellation of contract due to the above or any other force majeure event.

...3



11. Jurisdiction: In case of any dispute, claims or difference between the parties under this agreement, the same shall be referred to an Arbitration to be conducted in accordance with the Arbitration and conciliation Act, 1996. This Agreement shall be interpreted & enforced in accordance with the substantial Laws of India. The venue of Arbitration shall be at Chennai. The Courts at Chennai shall only have exclusive jurisdiction.

12. Order Acceptance: This order is being sent with the request to return one copy of the same duly signed & Sealed as a token of your acceptance of the assignment.

Please treat this as our firm order and request you to kindly ensure that the work is completed as per the mutually agreed schedule without fail.

Thanking you,

For TAGROS CHEMICALS INDIA PVT. LTD.,



AUTHORISED SIGNATORY

To, Gpcb Id: 17721
Industry Name: Vraj Integrated Textiles
Park Ltd



To, Aud Id: 2267
Auditor Name: Charotar University
of Science and Technology

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

Plot No.: -,VILLAGE-
BIDEJ,N.H.NO.8,Town:Bidaj,Pincode:
387120

Tal: Kheda Dist:Kheda

Phone: 9099082291

Phone : 9730229304

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2020-21**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 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 of M/s **Vraj Integrated Textiles Park Ltd (17721)** situated at **-,VILLAGE-BIDEJ,N.H.NO.8,Town:Bidaj,Pincode:387120** for the financial year **2020-21** with the following terms and conditions:

1. The Industry shall allow environment 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)
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: 23-01-2015.
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. 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.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2021.

Place: Gandhinagar

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)



Ref : 1012000097

To,

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

0, CHAROTAR UNIVERSITY OF SCIENCE AND
ECHNOLOGY, CHANGA,,

Date 17/09/2020

Pur.Head : PROFESSIONAL & CONSULTANCY

GST No : 24AACCV1988P1ZN

ANAND

PAN NO AABTC1178Q

GST NO 24AABTC1178Q1ZG

Sub : WORK ORDER

With reference to your above cited subject we would like to inform your goodself that
With referenced to your bill, we are pleased to release this work order for following Item, at **VRAJ
INTEGRATED** division.

SrNo.	Description	Qty	Rate	DIS AMT	Amount
POWER PLANT					
1	TRAVELLING & DEARNESS CHARGE 3.00 NOS		8298.00	0.00	24894.00
	> Travelling Allowance for Audit Team Members: 107 Kms * Rs. 7.00 * 3 Visit = 4494 Rs.				
	> Dearness Allowances for Audit Team Members: Rs. 850 * 4 Persons * 3 Visit = 20400 Rs.				
2	SAMPLING & MONITORING CHARGES 3.00 NOS		38300.00	0.00	114900.00
	> Sample & Analysis Charge for Ambient Air: Rs 26400 * 3 Visit = 79200 Rs.				
	> Sample & Analysis Charge for Stack Monitoring: Rs 11900 * 3 Visit = 35700 Rs.				
	> Total : 114900 Rs.				
3	CONSULTANCY CHARGES FOR ENVIRONMENT AUDIT 1.00 NOS		25000.00	0.00	25000.00
	> Consultancy Charge for Environment Audit Data: 1 Time * 25000 = 25000 Rs.				
Total work Amount As Per Contractor Quotation					164794.00

Remarks : FOR ENVIRONMENT AUDIT 2020-21

Terms & Condition :

Transportation :

Delivery :

Completion :

Frieght :	0.00
CGST :	14831.46
SGST :	14831.46
IGST :	0.00
GST cess :	0.00

Net Amount : 194456.92

Concern Engineer :- FARUK VAHORA

Payment :- WITHIN 15 DAYS

This letter of intent is being issued in duplicate. Please return one copy duly signed Signifying your acceptance. Hope your goodself will find in above order.

Thanking You,

For, **Vraj Integrated Texttile Park Limited**

AUTHORISED SIGNATORY

Vraj Intergrated Textile Park Limited

CIN No.: U45300GJ2005PLC47423

Chiripal House, Shivranjani Cross Road, Satellite, Ahmedabad-380015. Phone : 079 267334660/2/3, Fax : 079 26768656

Environment Audit Income Details FY 2020-21

1st April 2020 to 31st March 2021

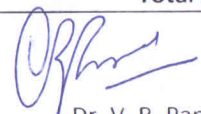
Sr. No.	Invoice No.	Date of Issue	Name of the Industry	Payable Amount Rs.	Amount Excluding GST RS.
1	EA/20-21/ACC/14	19/08/2020	Panoli Intermediate Indis Pvt. Ltd, Nandesari	29500	25000
2	EA/20-21/ACC/15	9/10/2020	Nandesari Environment Control Ltd, Nandesari	37866	32090
3	EA/20-21/ACC/16	9/10/2020	Gail India Ltd. Rozatankaria	108076	91590
4	EA/20-21/ACC/17	15/10/2020	PI Industries Ltd. Jambusar SEZ	75658	75658
5	EA/20-21/ACC/18	15/10/2020	Nandesari Environment Control Ltd, Nandesari	53997	45760
6	EA/20-21/ACC/19	19/10/2020	Grasim Industries Ltd. Cellulosic Division, Vilayat	75414	63910
7	EA/20-21/ACC/20	24/10/2020	Huntsman International India Pvt. Ltd, Umaraya	154965	131326
8	EA/20-21/ACC/21	26/10/2020	Glenmark Lifesciences Ltd. Dahej SEZ	79190	79190
9	EA/20-21/ACC/22	26/10/2020	Aarti Industries Ltd. Dahej SEZ	87510	87510
10	EA/20-21/ACC/23	2/11/2020	Tagros Chemical India Pvt. Ltd. Dahej	124171	105230
11	EA/20-21/ACC/24	2/11/2020	Bodal Chemicals Ltd Unit 7 Dudhwada	162491	137704
12	EA/20-21/ACC/25	2/11/2020	Nandesari Environment Control Ltd, Nandesari	60534	51300
13	EA/20-21/ACC/26	4/11/2020	Gujarat Narmada Valley Fertilizer & Chemicals Ltd. Narmadanagar	185404	157122
14	EA/20-21/ACC/27	5/11/2020	Detox India Pvt Ltd. Dahej	91828	77820
15	EA/20-21/ACC/28	6/11/2020	Gujarat Narmada Valley Fertilizer & Chemicals Ltd. Dahej	85090	72110
16	EA/20-21/ACC/29	6/11/2020	Vraj Integrated Textile Park Ltd.	44484	37698
17	EA/20-21/ACC/30	2/3/2021	Nandesari Environment Control Ltd, Nandesari	29500	25000
18	EA/20-21/ACC/31	2/3/2021	Detox India Pvt Ltd. Dahej	29500	25000
19	EA/20-21/ACC/32	2/3/2021	Nandesari Environment Control Ltd, Nandesari	60829	51550
20	EA/20-21/ACC/33	2/3/2021	Gail India Ltd. Rozatankaria	121351	102840
21	EA/20-21/ACC/34	2/3/2021	Grasim Industries Ltd. Cellulosic Division, Vilayat	85538	72490
22	EA/20-21/ACC/35	3/3/2021	Detox India Pvt Ltd. Dahej	101386	85920
23	EA/20-21/ACC/36	5/3/2021	Glenmark Lifesciences Ltd. Dahej SEZ	101860	101860
24	EA/20-21/ACC/37	5/3/2021	Tagros Chemical India Pvt. Ltd. Dahej	150780	127780
25	EA/20-21/ACC/38	6/3/2021	Gujarat Narmada Valley Fertilizer & Chemicals Ltd. Dahej	98483	83460
26	EA/20-21/ACC/39	6/3/2021	Aarti Industries Ltd. Dahej SEZ	106850	106850
27	EA/20-21/ACC/40	8/3/2021	Gujarat Narmada Valley Fertilizer & Chemicals Ltd. Narmadanagar	187115	158572
28	EA/20-21/ACC/41	8/3/2021	PI Industries Ltd. Jambusar SEZ	94528	94528

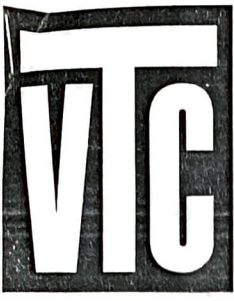
29	EA/20-21/ACC/42	9/3/2021	Bodal Chemicals Ltd Unit 7 Dudhwada	182315	154504
30	EA/20-21/ACC/43	11/3/2021	Huntsman International India Pvt. Ltd, Umaraya	135801	115086
31	EA/20-21/ACC/44	11/3/2021	Vraj Integrated Textile Park Ltd.	51446	43598
32	EA/20-21/ACC/45	11/3/2021	Detox India Pvt Ltd. Dahej	101386	85920
33	EA/20-21/ACC/46	22/03/2021	Nandesari Environment Control Ltd, Nandesari	65761	55730
34	EA/20-21/ACC/47	22/03/2021	Tagros Chemical India Pvt. Ltd. Dahej	151075	128030
35	EA/20-21/ACC/48	22/03/2021	Glenmark Lifesciences Ltd. Dahej SEZ	104760	104760
36	EA/20-21/ACC/49	22/03/2021	Aarti Industries Ltd. Dahej SEZ	106100	106100
37	EA/20-21/ACC/50	22/03/2021	GNFC Dahej	102554	86910
38	EA/20-21/ACC/51	22/03/2021	Gail India Ltd. Rozatankaria	115770	98110
39	EA/20-21/ACC/52	22/03/2021	Grasim Industries Ltd. Cellulosic Division, Vilayat	105740	89610
40	EA/20-21/ACC/53	23/03/2021	Gujarat Narmada Valley Fertilizer & Chemicals, Narmadanagar	184519	156372
41	EA/20-21/ACC/54	23/03/2021	Bodal Chemicals Ltd Unit 7 Dudhwada	178775	151504
42	EA/20-21/ACC/55	23/03/2021	Detox India Pvt Ltd. Dahej	101386	85920
43	EA/20-21/ACC/56	23/03/2021	Nandesari Environment Control Ltd, Nandesari	64475	54640
44	EA/20-21/ACC/57	25/03/2021	PI Industries Ltd. Jambusar SEZ	86768	86768
45	EA/2020-21/ACC/58	27/03/2021	Vraj Integrated Textile Park Ltd.	51446	43598
Total (Rs.)				4513975	3954028




Gaurav Kapse
Team Leader




Dr. V. R. Panchal
HOD, Civil Engineering



VALLABH VIDYANAGAR TOWN CLUB

Swimming Pool Premises, Near Old Water Tank,
Vallabh Vidyanagar, 388 120

Phone: +91 2692 230700
Email: inquiry.vtc@gmail.com

VTC/OW/20-21/46

Established in 1975

Trust Registration no: F-147 Anand

Date: 4th August, 2020

Project Completion Certificate

This is to certify that U & P U. Patel department of computer engineering, CSPIT, CHARUSAT, has successfully completed Consultancy Project worth of INR 1.5 Lac for project titled "*Swimming Pool Easy Administration*". Faculty members and students of the department had worked on the Project and successfully deployed at Vallabh Vidyangar Town Club (VTC), Vallabh Vidyangar. The project was developed into PHP and MySQL.

Problems addressed by project:

- Biometric based computerize records of entry and exit time of customers and employees.
- Identification and display of customers who violates rules and regulation of allotted batch time and one-time entry per day for swimming.
- Intimation of expiration of membership in near future.
- Projects has facilitated with easy administration of membership registration, fees collection and reports facilitated us to generate daily, monthly and yearly finance report; salary of employee; daily/monthly/yearly IN/OUT reports of customers etc.

Following faculty members were involved to make this project success,

1. Dr. Ashwin Makwana, He has worked as PI, Project Manager and engaged into timely, identification and procurement of hardware required to implement project, submission of project, initial requirement analysis and commissioning of project at client premises i.e. Vallabh Vidyangar Town Club (VTC), Vallabh Vidyangar.
2. Dr. Ritesh Patel, He has worked as Team Lead and engaged into system analysis, design, work distribution and monitoring of project development.

Mr. Minesh Amin,
President, Vallabh Vidyangar Town Club, (VTC),
Vallabh Vidyangar, Anand.

Minesh Amin
4/8/2020



INVOICE

From: Charotar University of Science and Technology CHARUSAT Campus CHANGA - 388421	BILL DATE : 03-08-2020 Invoice:CSPT/CE/20-21/ACC/001	To, Vallabh Vidhyanagar Town Club, Swimming pool premises, Near Water tank, VV Nagar-388120
---	--	--

NO.	PARTICULARS	AMOUNT(Rs.)
1	Swimming Pool Easy Administration	1,10,000.00
2	Data migration and Employee IN/OUT	10,000.00
As per the Mutually Agreed Terms of Engagement betweenVTC and CHARUSAT, Changa. PO received on 19th November, 2018 Ref. No. : VTC/OW/18-19/84		
Terms : Total payments due in 20 Days. Cheque/DD to be made in favor of "Charotar University of Science and Technology" or make NEFT/RTGS as per the given detail. Subject to Anand Jurisdiction		
	For NEFT/RTGS	Sub Total
	Charotar University of Science and Technology	SGST (9%)
	Bank : State Bank of India	CGST (9%)
	Branch : CHANGA	
	A/c. No. : 30875081005	
	Branch Code : 10961	
	IFCS Code: SBIN10961	Gross Total
		Rs.1,41,600.00

RUPEES: One lakh forty one thousand six hundred only



Handwritten Signature
DY. REGISTRAR
CHAROTAR UNIVERSITY OF
SCIENCE & TECHNOLOGY
CHANGA - 388421, TA. PETLAD, DI. ANAND



कार्पोरेशन बैंक
Corporation Bank

VALLABH VIDYANAGAR BRANCH (465), VALLABH VIDYANAGAR - 388 120
IFS CODE : CORP0000465

यह धारण जारी करने की तिथि से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

19082020
D D M M Y Y Y Y

Pay CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY या धारक को or Bearer

रुपये Rupees

Seventy Five Thousand only

अदा करें

₹ 75000/-

A/c No.

510101001047735

A/c No. For NEFT/RTGS/ESC/DBT

510101001047735

कार्पोरेशन बैंक की सभी शाखाओं में देय।

Payable at all branches of Corporation Bank

[Signature]

[Signature]

VALLABH VIDYANAGAR TOWN CLUB

Please sign above

⑈ 535954⑈ 388017003⑈ 202002⑈ 11

Date: 27-08-2020

To,
The Principal,
CSPIT.

Subject: Expenses for the development of project "Swimming pool easy administration system"
Bill Ref No: CSPIT/CE/20-21/ACC/001 dated 03-08-2020

U & P U. Patel Department of computer engineering has received consultancy project from Vallabh Vidyanagar Town club. VTC has released partial amount 75,000/- dated 19-08-2020 Cheque no: 535954, Corporation bank. Following travelling expenses occurred during project development.

Expenditure on Travel:-	
1. Ashwin Makawana (Travelling from Baroda: 975 Rs (130 km * 7.5 Rs/km) * 6 times from baroda)=5,880/-	5,880/-
2. Divyesh Patel (Travelling from Nadiad: 255 Rs (34 km * 7.5) * 13 times)=3,315/-	3,315/-
Total Expenditures	9,165/-

You are requested to approve the expenses as per mentioned above.

Thanking You,

Dr. Ashwin Makwana
Principal Investigator

Dr. Ritesh Patel
HOD CE

Approved R. 9165/-
A. O. Patel
27/08/2020



CHARUSAT

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY (CSPIIT)

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

Ph. # +91-2697-265000, 265112. Fax # +91-2697-247100

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

CHEQUE RECEIPT

Received with thanks from :

VALLABH VIDYANAGAR TOWN CLUB

Received as per following:

Voucher No : 18 /20/001536

Voucher Date : 26/08/2020

Created On : 26/08/2020 1:52PM

THE K.D.C.C. BANK

[902081101000057]

PARTICULAR	AMOUNT ()
SWIMMING POOL EASY ADMINISTRATION SYSTEM AMOUNT RECEIVED FROM VALLABH VIDYANAGAR TOWN CLUB FOR CSPIIT COLLEGE CE DEPARTMENT HAS RECEIVED CONSULTANCY PROJECT "SWIMMING POOL EASY ADMINISTRATION SYSTEM". VTC HAS RELEASED PARTIAL AMOUNT 75,000.00 RS. DATE: 19/08/2020 CH.535954 CORPORATION BANK V.V.NAGAR. RECD. FROM VALLABH VIDYANAGAR TOWN CLUB	75,000.00

Cheque No. : 535954

Bank Name : CORPORATION BANK

Cheque Date. :19/08/202

Branch : V.V.NAGAR

TOTAL :

75,000.00

Amount in words : RUPEES SEVENTY FIVE THOUSAND

Prepared By : PMP

Checked By : *[Signature]* for CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY (CSP

Aegis : Shri Charotar Motti Sattavis Patidar Kelavani Mandal

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA. Ph # +91-2697-265011, 265021

Fax # +91-2697-265007 • E-mail : info@charusat.ac.in • Web : www.charusat.ac.in

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. 1,69,548)

1.	Title	:	Formulation and Analytical Development
2.	Name of the Consultant	:	Dr. Ravish Patel/Dr. Avani Chokshi
	Designation	:	Associate Professor and Assistant Professor
	Department	:	Pharmaceutics and Pharmaceutical Technology, Pharmaceutical Chemistry and Analysis
	Institution	:	RPCP
3.	Client	:	
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.	Expected Time Schedule	:	
4.1	Duration	:	1 year 6 months
	Starting Date	:	03-03-2019
	End Date	:	25-08-2020
5.	Total Charges	:	1,69,548
6.	Terms & Conditions	:	
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

Dr. Ravish Patel

Dr. Avani Chokshi

Date: 25-02-2019

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, 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:


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


26/2.

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 7,080)

1.	Title	:	Lyophilized Product Development
2.	Name of the Consultant	:	Dr. Swayamprakash Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Sardar Patel Renewable Energy Research Institute (SPRERI)
3.2	Communicating Address	:	Post Box No:2 Nr. BVM Engineering College Vallabh Vidyanagar Gujarat – 388120, India
3.3	Contact person in the Organization	:	Ms. Shyamali Sharma
3.4	Type of Organization	:	Institute
3.5	Formal request from the Client if any	:	Formal discussion and followup with Dr. Shyamli Sharma and her students
4.	Expected Time Schedule	:	
4.1	Duration	:	1 Month
	Starting Date	:	11-03-2020
	End Date	:	10-04-2021
5.	Total Charges	:	7,080
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Development and optimizationn of Lyophilization Cycle as their product need
6.2	Receivables from the Client	:	Consumable: Proudct and Vials/Containers
6.3	Deliverable to the Clients / Expected Outcome	:	Freeze Dried Product of undisclosed biological sample Optimized process for freeze drying Lyophilized product Technology for lyophilization
6.4	Any other remarks	:	Freeze Dried Product, Cycle Recipe and Graphs

Manan

Dr. S. P. Patel

Dr. S. P. Patel

Date: 03-03-2020

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. Shyamali Sharma, Sardar Patel Renewable Energy Research Institute (SPRERI), 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. Swayamprakash Patel

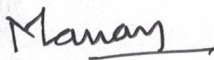
Principal Investigator (IC Consultancy)

Ramanbhai Patel College of Pharmacy (RPCP),

Faculty of Pharmacy, CHARUSAT

Approved
Dr. Patel
5/3/21.

Forwarded through:



Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),

Dean, Faculty of Pharmacy, CHARUSAT

Appendix-A
(For Preliminary proposal)

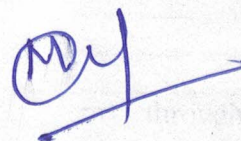
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 21,240)**

1.	Title	:	Lyophilized Product Development
2.	Name of the Consultant	:	Dr. Swayamprakash Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Sahajanand Medical technology pvt ltd
3.2	Communicating Address	:	Sahajanand Estate, Wakhariawadi, Near Dabholi, Ved Road, Surat – 395004, Gujarat, India
3.3	Contact person in the Organization	:	Ms. Isha Vasisth
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy request through email
4.	Expected Time Schedule	:	
4.1	Duration	:	1 year
	Starting Date	:	23-6-2020
	End Date	:	8-3-2021
5.	Total Charges	:	21,240
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Product Development through optimized Lyophilization Cycle
6.2	Receivables from the Client	:	Consumable: Product and Vials/Containers
6.3	Deliverable to the Clients / Expected Outcome	:	Freeze Dried Product of undisclosed polymer material Optimized process for freeze drying Lyophilized product Technology for lyophilization
6.4	Any other remarks	:	Freeze Dried Product, Cycle Recipe and Graphs

Manan





Date: 22-06-2020

To,
The Registrar
Charotar University of Science and Technology

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

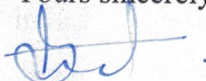
Dear Sir,

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. Isha Vasisth, Sahajanand Medical technology pvt ltd, Surat (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. Swayamprakash Patel
Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

stands approved.

D. Toesh
27/6/20

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. 4,750)

1.	Title	:	Lyophilized Product Development
2.	Name of the Consultant	:	Dr. Swayamprakash Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Sardar Patel Renewable Energy Research Institute (SPRERI)
3.2	Communicating Address	:	Post Box No:2 Nr. BVM Engineering College Vallabh Vidyanagar Gujarat – 388120, India
3.3	Contact person in the Organization	:	Mr. Priyank Kachhiya
3.4	Type of Organization	:	Institute
3.5	Formal request from the Client if any	:	Formal request for consultancy through Dr. Shyamli Sharma for his JRF project
4.	Expected Time Schedule	:	
4.1	Duration	:	1 Year
	Starting Date	:	06-10-2020
	End Date	:	11-06-2021
5.	Total Charges	:	4,750
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Development and optimization of Lyophilization Cycle
6.2	Receivables from the Client	:	Consumable: Proudct and Vials/Containers
6.3	Deliverable to the Clients / Expected Outcome	:	Freeze Dried Product of Herbal Extract (Undisclosed) and Its Nanoparticles Optimized process for freeze drying Lyophilized product Technology for lyophilization
6.4	Any other remarks	:	Freeze Dried Product, Cycle Recipe and Graphs



Date: 03-10-2020

To,
The Registrar
Charotar University of Science and Technology

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

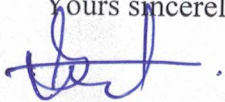
Dear Sir,

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. Priyank Kachhiya, Sardar Patel Renewable Energy Research Institute (SPRERI), 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. Swayamprakash Patel
Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

OK; Approved
3/10/20
D. Patel

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. 2,14,900)

1.	Title	:	Lyophilized Product Development
2.	Name of the Consultant	:	Dr. Swayamprakash Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacy
	Institution	:	RPCP\
3.	Client	:	
3.1	Firm	:	Apicore Pharma
3.2	Communicating Address	:	Block No. 252-253, NH228, Dhobikuwa – 391440, Gujarat
3.3	Contact person in the Organization	:	Mr. Gaurav Yadav
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy request throug email
4.	Expected Time Schedule	:	
4.1	Duration	:	1.5 Year
	Starting Date	:	19-12-2019
	End Date	:	11-03-2021
5.	Total Charges	:	2,14,900
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Development of Lyophilized product
6.2	Receivables from the Client	:	Consumable: Raw materials and Vials/Containers
6.3	Deliverable to the Clients / Expected Outcome	:	Optimized process for freeze drying Lyophilized product Technology for lyophilization
6.4	Any other remarks	:	Freeze Dried Product, Cycle Recipe and Graphs

Manan

Dr. Swayamprakash Patel

Mery

Date: 19-12-2019

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, Mr. Gaurav Yadav, Apicore Pharma, Dhobikuwa (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. Swayamprakash Patel
Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

Approved for execution
23/12
D. Patel

Forwarded through:



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

Industrial Consultancy Assignment

Statement of Income

(1st April 2020 to 31st December 2020)

Sr No	Client	Consultancy Project Title	Voucher No	Date of Receipt	Manpower Cost (Rs.)	Consumable Cost (Rs.)	Total Amount (Rs.)
1	Herbitate Lifesciences LLP, Mumbai, Ritesh Patel and Yash Shah, 8780425878	Formulation and Analytical Development	13/20/000641	02-11-2020	1,69,548	-	1,69,548
2	Sardar Patel Renewable Energy Research Institute (SPRERI), Anand, Ms. Shyamali Sharma, 02692 235 011	Lyophilized Product Development	48/20/000003	27-08-2020	7,080	-	7,080
3	Sahajanand Medical Technology Pvt Ltd, Surat, Ms. Isha Vasisth, 9909042964	Lyophilized Product Development	1/20/002156 and 1/20/004312 (Rs. 4720 and Rs. 16,520)	01-07-2020 and 31-08-2020	21,240	-	21,240
4	Sardar Patel Renewable Energy Research Institute (SPRERI), Anand, Mr. Priyank Kachhiya, 9429329455	Lyophilized Product Development	18/20/004065	28-11-2020	4,750	-	4,750

5	Apicore Pharma, Dhobikuwa, Mr. Gaurav Yadav, 9712991105	Lyophilized Product Development	13/20/000164 and 13/20/000506 (Rs. 1,04,400 and Rs. 1,10,500)	19-05-2020 and 28-09-2020	2,14,900	-	2,14,900
Total Income (Rs.)					4,17,518	-	4,17,518
(In Words)					Four Lakh Seventeen Thousand Five Hundred Eighteen	-	Four Lakh Seventeen Thousand Five Hundred Eighteen

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 Management Studies

WORK ORDER

TO:

11th July, 2020

Name: Dr.Jignasu Yagnik
Indukaka Ipcowala Institute
of Management
Charusat University of
Science and Technology
Changa
Gujarat

From: Swayam Shikshan Prayog, Maharashtra

#	Particulars	Days	Amount (In Rs.)
1.	Training of participants on DPR Preparation Fees @8000/- Per Day Per Person exclusive of any other cost.	4	32,000/-
2	Total Amount	4	32,000/-

Address

*Excluding of TDS Applicable

**Pan Details : To be Provided

*** 50% in advance to be released before the training and next 50% within 7 days after the training.

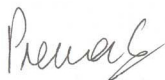
Total Amount in Words: Rs Thirty-Two Thousand only.

Payment in favor of:

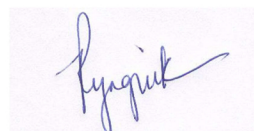
Bank Detail for online transfer

A/C Details: Institute's /Charusat University's Account Details to be provided

Yours truly



Authorized Signatory
Swayam Shikshan Prayog, Maharashtra



Signature of the Consultant



वैकुण्ठ मेहता राष्ट्रीय सहकारी प्रबंध संस्थान
VAIKUNTH MEHTA NATIONAL INSTITUTE
OF CO-OPERATIVE MANAGEMENT
(Charuhsringi), Santiribai Phule Pune University Road,
Pune - 411 007, Maharashtra, India
(Ministry of Agriculture and Farmers Welfare, Govt. of India.)

No. PGDM/2020-22/2020/

11.11.2020

To,

The Registrar
Charotar University of Science & Technology
CHARUSAT Campus
Off. Nadiad-Pettad Highway, Changa 388 421
Anand, Gujarat

Sir,

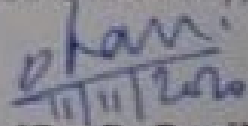
As you may be aware that the **Vaikunth Mehta National Institute of Cooperative Management (VAMNICOM)**, Pune is a National Institute of Ministry of Agriculture & Farmers Welfare. This institute has been performing as an intellect nerve centre for the development of agriculture and rural sector and the progress of Indian cooperatives. It caters to the needs of cooperative institutions/agencies and Central/State Government Departments through the implementation of various programmes on management, training, research and through consultancy services rendered to Government/Private/Cooperative/ Corporate entities.

2. VAMNICOM also offers two years full-time Post Graduate Diploma in Management (PGDM)- Agri Business & Management (ABM) leading to the award of an MBA degree. The PGDM-ABM programme is recognized by All Indian Council for Technical Education (AICTE) and duly accredited by National Board of Accreditation, New Delhi. The Association of Indian Universities (AIU) has also recognized the PGDM-ABM course equivalent to MBA degree.

3. You are requested to depute **Dr. Jignasu Yagnik, Faculty Member and /Dr. Pranav Desai, Faculty Member** for delivering 8 sessions each in Div. A & B of PGDM-ABM 2020-22 batch during November and December 2020 (Second Term) of Principles of Entreprenureship subject. For scheduling the sessions you are requested to contact Dr. Sagar Wadkar (M.No. 9130074658), Subject Teacher.

Thanking you,

Yours faithfully,


(Dr. D. Ravi)

Jt. Programme Dire

Course Structure

Jignasu Yagnik <jignasuyagnik.mba@charusat.ac.in>
To: Govind Dave <govinddave.mba@charusat.ac.in>

Wed, Jul 15, 2020 at 10:04 AM

VAMNICOM Confirmation

----- Forwarded message -----

From: **Ravi D** <dravi33@hotmail.com>

Date: Wed, Jul 8, 2020 at 2:50 PM

Subject: Re: Course Structure

To: Jignasu Yagnik <jignasuyagnik.mba@charusat.ac.in>

Cc: Sneha Kumari <snehakumari1201@gmail.com>

Dear Sir,

The suggested Module is fine. As per your suggestion, you are requested to offer the module in two groups from 16th July, 2020 onwards. **VAMNICOM will pay an honorarium of Rs. 80,000/-i.e., 20 sessions of one hour each for the Group I and 20 sessions of one hour each for the Group II.** Applicable tax will be deducted at source. Dr Sneha Kumari, Asst Prof & Subject Teacher - Quantitative Analysis for Management of our institute will get in touch with you and facilitate in the smooth conduct of the sessions.

Thanking you

Dr D Ravi

Joint Programme Director - PGDM ABM

VAMNICOM

From: Jignasu Yagnik <jignasuyagnik.mba@charusat.ac.in>

Sent: Wednesday, June 24, 2020 10:57 AM

To: Ravi D <dravi33@hotmail.com>

Subject: Course Structure

Dear Dr. Ravi;

Attached please find the course structure of the course "Developing Analytical and Interpreting Skills Using Statistics & Mathematics and Application of Various Packages" that we plan to offer. My University has agreed in principle to deliver it over 20 sessions and to 2 batches.

Kindly go through the same and give us your feedback. Also, please send us a letter addressed to **INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT, CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY.** There is one typological error (Viminicom instead of Vamnicom) that we will change.

Thanks and Regards

Jignasu Yagnik

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Developing Analytical and Interpreting Skills Using Statistics & Mathematics and Application of Various Packages.pdf

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