

REPORT FORMAT: CL-1 | Version: 1.0_2018

FILE No.: VIS(2023-24)-PL064-054-061

Date: 10-05-2023

- **CERTIFICATE NAME:** Progress Report of the machines and equipment's for Paper Mill installed or proposed to be installed at 8.5 KM, Jansath Road, Village Sher Nagar, Muzaffarnagar. Uttar Pradesh.
- **FOR ORGANIZATION:** State Bank of India, SME Branch, Roorkee, and District Haridwar.
- **BORROWER COMPANY'S NAME:** M/s. Hanumant Paper Mills Private Limited.
- **ASSET TYPE:** Paper Mill.
- **CURRENT LOCATION OF THE MACHINES:** 8.5 KM, Jansath Road, Village Sher Nagar, Muzaffarnagar. Uttar Pradesh.

TO WHOMSOEVER IT MAY CONCERN

S. NO.	PARTICULARS	DESCRIPTION
1.	Date of Survey	08-05-2023
2.	Date of Certificate	10-05-2023
3.	Documents provided for perusal	List of machines, Invoices/Performa Invoices, No Objection Certificates.
4.	Current Location of the Machines	8.5 KM, Jansath Road, Village Sher Nagar, Muzaffarnagar, Uttar Pradesh.
5.	Borrowing Company	M/s. Hanumant Paper Mills Private Limited.
6.	Type of Asset	Machinery and shed work required for installation of Paper Mill.
7.	Type of Assessment	Progress of machines purchased, installed at site.
8.	Scope of Assessment	Progress of machines purchased, installed at site.
9.	Nature of Machinery	Machines required for Paper Mill.
10.	Current Progress of the machines	As per physical inspection made during site visit, company has purchased and installed almost all the machines as per the list provided to us.
11.	Condition of Machines	Purchased machines and equipment are new and ready for production.

REGISTERED OFFICE:

G-20, 3rd Floor, Preet Vihar,
Vikas Marg, Delhi-110092
Ph.: +91 9958632707



[Signature]

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301
Ph - +91-0120-4110117, 4324647, +91 - 9958632707
E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

OBSERVATIONS:

1. We have been provided with the list of machines that has to be purchased/ installed by the borrower company.
2. As per the physical site inspection almost all the machines are installed.
3. During the course of our site visit, some of the machines were not purchased and installed at site which is mentioned in the list provided to us such as generator, compressor, Lab Instrument etc.
4. Based on the information provided by the Bank/Client, it is certified that the following machines are purchased and installed at the above-mentioned site address.

LIST OF MACHINES AND EQUIPMENTS							
S.no	Particulars of Machines	Actual Quotation in Lakhs	GST	Total Amount (In Lakhs)	Proposed Supplier Name	Actual Supplier Name	Progress
1	Rewinder	16	2.88	18.88	Rashed Ahmed & Sons, Muzaffarnagar / Hardayal Engineering Works	Rashed Ahmed & Sons Muzaffarnaga	Purchased & Installed
2	Complete Pulper System	150	27	177	Parason Machinery Pvt. Ltd. / Dhiman Machineries / Samarth Paper Machines Pvt. Ltd.	Parason Machinery Pvt. Ltd.	Purchased & Installed
3	Pulper Conveyor (Slat Conveyor)	20	3.6	23.6	Surya Chain Pvt. Ltd., Saharanpur	Surya Chain Pvt. Ltd., Saharanpur	Purchased & Installed
4	Electric Motors	75.06	13.51	88.57	Uttam Electric Store, Muzaffarnagar / Swastic Enginners, Muzaffarnagar	Amit Enterprises Ghaziabad	Purchased & Installed
5	VFD and Panel	105.21	18.94	124.15	Falcon Automations, Roorkee / Vrinda Automation Pvt. Ltd.	Falcon Automations, Roorkee , Vrinda Automation Pvt. Ltd.	Purchased & Installed
6	Pipe Lines	70.85	12.75	83.6	Americo Steel House / Maa Padmavati Metal, Delhi / Delhi Machiery Store, Delhi	Americo Steel House, Pipe and Sections	Purchased & Installed
7	Valves	49.99	9	58.99	Maruti Industries, Ahemdabad / Delhi Machiery Store, Delhi	Maruti Industries, Ahemdabad, Delhi Machiery Store, Delhi	Purchased & Installed

8	Pumps	30	5.4	35.4	Hytek Pumps & Engineers, Saharanpur	Hytek Pumps & Engineers, Saharanpur	Purchased & Installed
9	Bare Vacuum Pumps	56.41	10.15	66.56	Premier Pumps Pvt. Ltd. / Kakati Karshak Industries Pvt. Ltd, Chennai / Garuda Pumps	Premier Pumps Pvt. Ltd., Kakati Karshak Industries Pvt. Ltd, Chennai	Purchased & Installed
10	Boiler	130	23.4	153.4	Industrial Boilers Limited	Industrial Boilers Limited	Purchased & Installed
11	Boiler Parts	15	2.7	17.7	Industrial Boilers Ltd	Industrial Boilers Ltd	Purchased & Installed
12	Gear Box	70	12.6	82.6	Premier Transmission Pvt. Ltd. / Swastic Enginners, Muzaffarnagar	Premier Transmission Pvt. Ltd. ,Shree Krishna Engineers	Purchased & Installed
13	Wire	19.33	3.48	22.81	Sacsonss Internation, Sonipat. / Wires & Fabrics (S.A.) Ltd.	Mahavir Netting Pvt Ltd	Purchased & Installed
14	Dryer Screen Felt	23.77	4.28	28.05	Sacsonss Internation, Sonipat / Damani-Shree Sudershan Industries / Voith Paper Fabrics India Limited / Shri Dinesh Mills Ltd.	Shree Sudershan Industries	Purchased & Installed
15	Hydraulic System	7.5	1.35	8.85	ACE Automation Engineers	ACE Automation Engineers	Purchased & Installed
16	Cables	50	9	59	Virat Electricals, Muzaffarnagar / Swastic Enginners, Muzaffarnagar / K.D. Engineers/Cubic Engineers	Virat Electricals, Muzaffarnagar, Uttam Electrical	Purchased & Installed
17	Roll Coating	42.38	7.63	50.01	Ashoka Rolls Mfrs. Pvt. Ltd. / Zenith Rubber / Lutian Equipments & Forge Pvt. Ltd.	Ashoka Rolls Mfrs. Pvt. Ltd., Lutian Equipment's	Purchased & Installed
18	Drive Roll and Screen Rolls	82.5	14.85	97.35	Ashoka Rolls Mfrs. Pvt. Ltd. / Zenith Reubber	Hardayal Engineering Works, Lutian Equipment's & Forge Pvt. Ltd.	Purchased & Installed
19	Bearing	60.04	10.81	70.85	Rajesh Bearing Pvt. Ltd. / ZKL India Pvt. Ltd.	Rajesh Bearing Ltd, Jain Enterprises	Purchased & Installed
20	Workshop	13.01	2.34	15.35	Sangam Machine Tools, Batala	Alfa Engineers	Purchased & Installed

21	Fire Fighting Pipe Lines	15	2.7	17.7	Lord Krishna Trading Co	Shakti Industriars	Purchased & Installed
22	Transformers	25	4.5	29.5	Annu Electricals / Power Stark Electric	Annu Electricals	Purchased & Installed
23	Generator	12	2.16	14.16	U.P. Engines Services / Jakson Limited	--	Not Purchased and Installed
24	Condensate System	80	14.4	94.4	Forbes Marshal Pvt. Ltd, Delhi	Forbes Marshal Pvt. Ltd, Delhi	Purchased & Installed
25	Dryers	350	63	413	Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
26	Pope Reel with Tambour Roll- 10 No's	23.8	4.28	28.08	Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
27	Drives	5	0.9	5.9	Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
28	Sole Plate				Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
29	Doctor Holder and Adaptor	40	7.2	47.2	Hardayal Engineering Works / Magnum	Rs Engineers Vapi Gujarat	Purchased & Installed
30	Dewatering Elements	15	2.7	17.7	Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
31	Shower	20	3.6	23.6	Hardayal Engineering Works	Sidhu Engineer Works	Purchased & Installed
32	Wire part Modification	25	4.5	29.5	Hardayal Engineering Works	Hardayal Engineering Works	Purchased & Installed
	China Market						
34	Size Press Jambo & Head Box	80	14.4	94.4	The Time Group Companies Ltd	The Time Group Companies Ltd	Purchased & Installed
35	ETP Equipments	68	12.24	80.24	Ishan Paryavaran Krofta / Beta Blowers, Noida / krofta Engineering Ltd.	Dhiman Machines	Purchased & Installed
36	Boiler Stack (Chimni)	1	0.18	1.18	Self-Made	Self-Made	Purchased & Installed
37	Ht. Yard	7.5	1.35	8.85	Annu Electricls (with in tranformer quotation)	Annu Electricls	Purchased & Installed
38	Electric Pannel	10	1.8	11.8	Falcon Automations, Roorkee / Asian Elecricals & Power Control System	Falcon Automations, Roorkee	Purchased & Installed
39	Weight Bridge	2	0.36	2.36		Sagar Scale System	Purchased & Installed

40	Lab	2	0.36	2.36		--	Not Purchased and Installed
41	R/O Repair	5	0.9	5.9		Intex Engineers Ghaziabad	Purchased & Installed
42	Raw Material Shed	30	5.4	35.4		Mittal Cement Agency	As per information shared on site it is installed over boiler not raw material storage side.
43	Store & Spares	20	3.6	23.6			Purchased & Installed
	Machine						
45	Senti Cleaner Complete	10	1.8	11.8	Bajrang Industries	Bajrang Industries	Purchased and Installed
46	Seprator Tank With Pump	1.55	0.28	1.83	Regant Hytech Pvt. Ltd.	Dhiman Machines	Purchased and Installed
47	Compressor	4.39	0.79	5.18	Airgen Equipment Company / A. S. Equipmetns	-	Not Purchased and Installed
48	Host Crane -2 No'S (Loading)	24.96	4.49	29.45	Surajpur Udhyog / R.P. Crane	RS industries, Bijnore	Purchased and Installed
49	Lab Instrument Complete	2	0.36	2.36			Not Purchased and Installed
50	Basic Control Valve	3	0.54	3.54	MascoTechnologies	Maruti Industries	Purchased and Installed
		1969.25	354.47	2323.72			

Rohul
Asst.



Disclaimer:

1. As per physical inspection and observation made during site visit dated 08th May 2023. Company has installed almost all the machines mentioned in the provided list.
2. This certificate doesn't include any work related to drawing, design, sketch plan, and technical specifications of the machines.
3. This progress report is stated on the basis of the site visit by the surveyor and we don't recommend any sort of recommendation in our Certificate.
4. Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this certificate.
5. This certificate is made at the request of the Bank.

**For R.K Associates Valuers & Techno
Engineering Consultants (P) Ltd.**

FOR INTERNAL USE

TYPED BY: Er. Rahul Gupta

REVIEWED BY: Er. Abhinav Chaturvedi





ANNEXURE: LIST OF MACHINES AS PROVIDED BY THE CLIENT

LIST OF MACHINES AND EQUIPMENTS					
S.no	Particulars of Machines	Actual Quotation in Lakhs	GST	Total Amount (In Lakhs)	Supplier Name
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2	Complete Pulper System	150	27	177	Parason Machinery Pvt. Ltd. / Dhiman Machineries / Samarth Paper Machines Pvt. Ltd.
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4	Electric Motors	75.06	13.51	88.57	Uttam Electric Store, Muzaffarnagar / Swastic Enginners, Muzaffarnagar
5	VFD and Panel	105.21	18.94	124.15	Falcon Automations, Roorkee / Vrinda Automation Pvt. Ltd.
6	Pipe Lines	70.85	12.75	83.6	Americo Steel House / Maa Padmavati Metal, Delhi / Delhi Machiery Store, Delhi
7	Valves	49.99	9	58.99	Maruti Industries, Ahemdabad / Delhi Machiery Store, Delhi
8	Pumps	30	5.4	35.4	Hytek Pumps & Engineers, Saharanpur
9	Bare Vacuum Pumps	56.41	10.15	66.56	Premier Pumps Pvt. Ltd. / Kakati Karshak Industries Pvt. Ltd, Chennai / Garuda Pumps
10	Boiler	130	23.4	153.4	Industrial Boilers Limited
11	Boiler Parts	15	2.7	17.7	Industrial Boilers Ltd
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15	Hydraulic System	7.5	1.35	8.85	ACE Automation Engineers
16	Cables	50	9	59	Virat Electricals, Muzaffarnagar / Swastic Enginners, Muzaffarnagar / K.D. Engineers/Cubic Engineers

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17	Roll Coating	42.38	7.63	50.01	Ashoka Rolls Mfrs. Pvt. Ltd. / Zenith Rubber / Lutian Equipments & Forge Pvt. Ltd.
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27	Drives	5	0.9	5.9	Hardayal Engineering Works
28	Sole Plate				Hardayal Engineering Works
29	Doctor Holder and Adaptor	40	7.2	47.2	Hardayal Engineering Works / Magnum
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31	Shower	20	3.6	23.6	Hardayal Engineering Works
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35	ETP Equipment's	68	12.24	80.24	Ishan Paryavaran Krofta / Beta Blowers, Noida / krofta Engineering Ltd.
36	Boiler Stack (Chimney)	1	0.18	1.18	Self Made
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38	Electric Panel	10	1.8	11.8	Falcon Automations, Roorkee / Asian Elecricals & Power Control System
39	Weight	2	0.36	2.36	

	Bridge				
40	Lab	2	0.36	2.36	
41	R/O Repair	5	0.9	5.9	
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		1969.25	354.47	2323.72	

Rohit
Adi



ANNEXURE: PHOTOGRAPHS



May 8, 2023 2:11:16 PM
Jansath Road
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
reminder machine



May 8, 2023 2:11:55 PM
Jansath Road
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
reminder machine



May 8, 2023 2:15:28 PM
Jansath Road
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
ROLLS sl 17



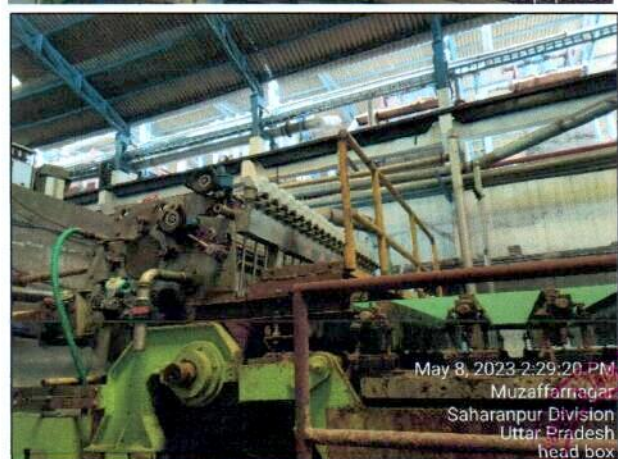
May 8, 2023 2:17:00 PM
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
sl 26 pope reel



May 8, 2023 2:16:56 PM
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
sl 26 pope reel



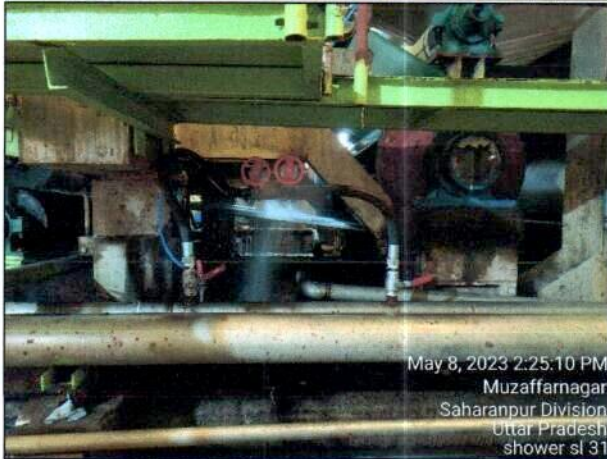
May 8, 2023 2:51:04 PM
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
workshop agha



May 8, 2023 2:29:20 PM
Muzaffarnagar
Saharanpur Division
Uttar Pradesh
head box

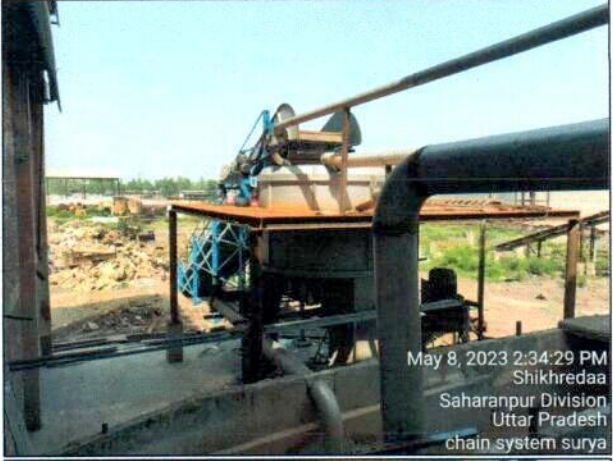
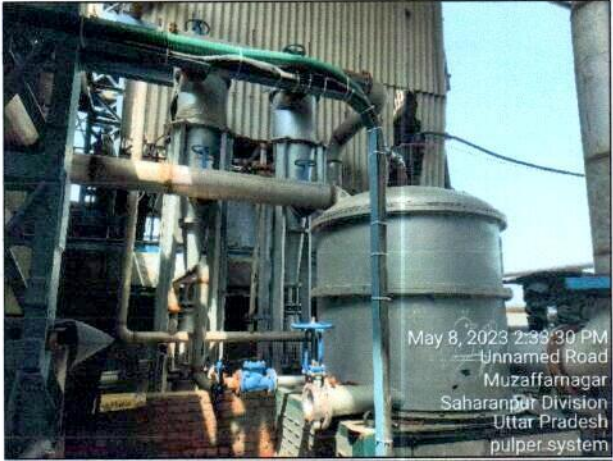
Handwritten signatures: R.N. Associates, R.N. Associates

Stamp: R.N. Associates Engineering Consultants Pvt. Ltd.

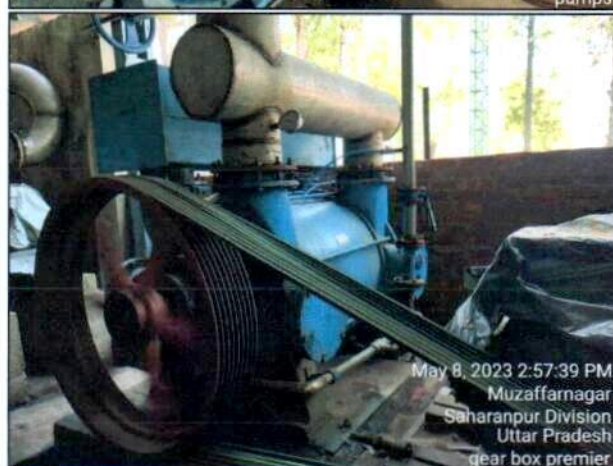
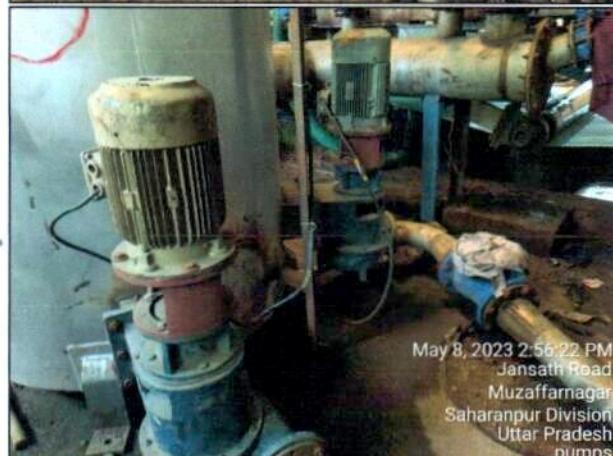


Abhi
Rohit



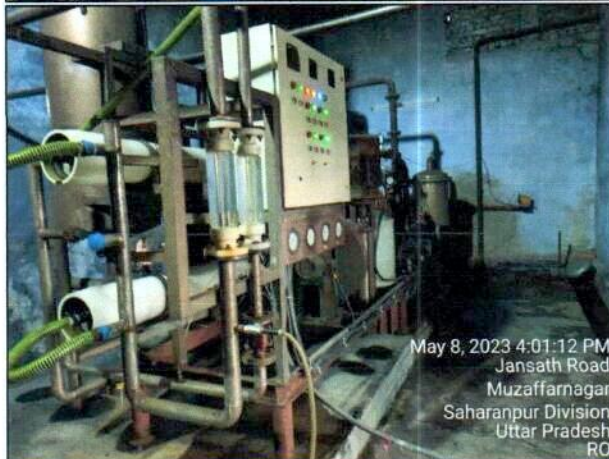


Abh *Rahul*



Signature





Abhi *Rohit*



INVOICES OF THE MACHINES

11/08

GSTIN : 03AAOFA2945A1Z

Original Copy

TAX INVOICE
ALFA MACHINERY MAKERS,
 G.T. ROAD BATALA - 143 505, Distt. Gurdaspur (Punjab)
 Tel. 01871-242972, 243067, 9646901234, Email:- alfa.machinery@rediffmail.com

Invoice No. : AMM/839
 Date of Invoice : 10-08-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

GR/RR No. : 9205 /10-08-2022
 Transport : Madras Delhi Road Carriers
 Vehicle No. : PB-06BB-4675
 Station : Muzaffarnagar (U.P)

Billed to :
 HANUMANT PAPER MILLS (P) LTD
 8.5 Km. Jansat Road,
 MUZFFARNAGAR 251 001 (U.P)

Shipped to :
 HANUMANT PAPER MILLS (P) LTD
 8.5 Km. Jansat Road,
 MUZFFARNAGAR 251 001 (U.P)

GSTIN / UIN : 09AAFCAD458E1ZX

GSTIN / UIN : 09AAFCAD458E1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Lathe Machine Having Length of Bed 6 Ft. Full Norton Quick Change Gear-box. Complete With 14" Dog-chuck And Accessories but Without electrical.	84581990	1.00	Pcs.	1,48,500.00	1,48,500.00
2.	Lathe Machine Having Length of Bed 8 Ft., Full Norton Quick Change Gear-box. Complete With 16" Dog-chuck And Accessories but without electrical.	84581990	1.00	Pcs.	2,20,500.00	2,20,500.00
3.	Shaper Machine Having Stroke Capacity 24", V-belts Driven System. Complete With All Standard Accessories but Without Electrical.	84612020	1.00	Pcs.	1,93,500.00	1,93,500.00
4.	Radial Drilling Machine Capacity 40 Mm. Complete With One Electric Motor And All Standard Accessories.	84592930	1.00	Pcs.	85,500.00	85,500.00
Add : IGST @ 18.00 %						6,48,000.00
Grand Total						7,64,640.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84581990	18%	3,69,000.00	66,420.00	66,420.00
84592930	18%	85,500.00	15,390.00	15,390.00
84612020	18%	1,93,500.00	34,830.00	34,830.00
Totals		6,48,000.00	1,16,640.00	1,16,640.00

Rupees Seven Lakh Sixty Four Thousand Six Hundred Forty Only

Terms & Conditions
 E & O.E.
 Our Bank A/c No. 06418330000518 (Alfa Machinery Makers)
 With HDFC Bank Ltd., BATALA Branch IFS Code
 No. HDFC0000641

Receiver's Signature :

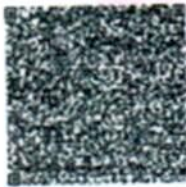
For ALFA MACHINERY MAKERS



TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

21/9

IPIN: 9fa1e8c77dc37fa0b1a0e9749d2ce75e07ab9b0427-
 fa30f268504b8ddc1429d
 Ack No.: 142211688493499
 Ack Date: 21-Sep-22



Amit Enterprises
 Office Address: Shop No-1, First Floor, Dwarkapuri
 G.T. Road, Delhi Gate, Ghaziabad
 (Auth. Dealers: - Siemens, CG Power, LHP
 Havells Premium, Marathon)
 Ph.No- 0120-2833225, 4224029
 Mob. No- 9873073704, 9250764510
 GSTIN/UIN: 09AKYPC8546R1ZV
 State Name: Uttar Pradesh, Code: 09
 Contact: 9120-2833225, 4224029, 9873073704, 9250764510
 E-Mail: amitenterprisesgzb@yahoo.com

Buyer (Bill to):
HANUMANT PAPER MILLS PVT. LTD.
 8.5 KM JANSATH ROAD,
 MUZAFFARNAGAR 251001, MOB
 GSTIN/UIN: 09AAFCM458E1ZX
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Contact: 9837233939

Invoice No: e-Way Bill No. Dated
AE/22-23/0271 **21-Sep-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
AE/22-23/0271 **22-Jul-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Mahindra Logistics Ltd **Muzaffarnagar**
 Bill of Lading/LR-RR No. Motor Vehicle No.
MH54FD5346
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Siemens Make 22kw 4P B1 IE3 (1LE7503-1EB43-5AA4) SR No. 37013034 / 37013035 37013036 / 37013037 / 37013038 37013039 / 37013566 / 37013567 37013568 / 37013569 / 37013570 37013571 / 37013572 / 37013573 37014237 / 37014238 / 37014240 37014242 / 37014243 / 37014244 37014245 / 37014258 / 37014259	85015210	23 Nos.	76,200.00	Nos.	17,98,600.00
	C-GST					1,61,874.00
	S-GST					1,61,874.00
	Total		23 Nos.			Rs. 21,22,348.00

E & O E

Amount Chargeable (in words): **INR Twenty One Lakh Twenty Two Thousand Three Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85015210	17,98,600.00	9%	1,61,874.00	9%	1,61,874.00	3,23,748.00
	Total		17,98,600.00		1,61,874.00	3,23,748.00

Tax Amount (in words): **INR Three Lakh Twenty Three Thousand Seven Hundred Forty Eight Only**

Remarks:
 Eway bill not generated by us for this material send from direct Siemens against Eway bill no. 261477549135 for 06
 Company's PAN: **AKYPC8546R**
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **Indusind Bank Limited**
 A/c No.: **650014075035**
 Branch & IFSC Code: **RDC Rajnagar & INDB0000171**

Pre Authenticated by: **for Amit Enterprises**
 Authorized Signatory Name: _____ Issuing Signatory Name: _____
 Designation: _____ Designation: _____

SUBJECT TO GHAZIABAD JURISDICTION



GSTIN : 07AAECA764F1ZU
CIN NO. : U29199DL2004PTC125589
PAN NO. : AAECA764F

TAX INVOICE 14/10
Ashoka Rolls Mfrs.Pvt.Ltd.
(Subject to Delhi Jurisdiction Only)
Mfrs of ALL KIND OF INDUSTRIAL ROLLERS
Jawahar Nagar Indl.Area, Loni Road, Delhi-110094
Phone : 011-22913426, 22914257
e-mail : info@ashokarolls.com, web: www.ashokarolls.com

ORIGINAL FOR RECEIPT
State : DELHI
State Code : 07

Invoice No. : J/22-23/ 383 Inv.Date: 13/10/2022 Place of Supply: MUZAFFARNAGAR
GR NO. : 131 GR Date : 13/10/2022 E-May Bill No. :
Goods Recd.Challan No. : 001,002 Vehicle No. : UP14HT7729
Goods Recd.Challan Date: 30/12/2018, 31/05/2019 Transporter : JAI AMBEY RANSFORT CO.

Details of Recd Party (Billed to)
HANUMANT PAPER MILLS PRIVATE LTD
8.5 KM JANSATH ROAD
MUZAFFARNAGAR-251002
GSTIN : 09AAPCA0458E1EX PAN NO: AAPCA0458E
State Code:UTTAR PRADESH / 09

Details of Consignment/Shipper to
HANUMANT PAPER MILLS PRIVATE LTD
8.5 KM JANSATH ROAD
MUZAFFARNAGAR-251002
GSTIN : 09AAPCA0458E1EX PAN NO: AAPCA0458E
State Code:UTTAR PRADESH / 09

Sl. No.	Description	Qty (Nos)	Length of Rubber (MM)	Finished Diameter (MM)	HSN Code	Rate Per Unit	Amount (Rs)	
1	Recoating of NCR Press Roll 012 One side bearing seat repair	1	2750	950	998898	261250.00	277250.00	
2	Recoating of Felt Roll 13-18 Both side machining	6	2800	265	998898	16000.00	108780.00	
3	Recoating of Felt Roll 19-20 Both side machining	2	2870	265	998898	7000.00	36817.00	
4	Return of Hydraulic Nut	1	0	0		7000.00	0.00	
						0.00	0.00	
Total							422847.00	
Tax payable of Reverse Charges Basis (T-N)								
Date & Time of Issue of Invoice 13/10/2022 HRS 16:20						108T	8 18.00 %	76112.46
Date & Time of Removal of Goods 13/10/2022 HRS 19:30						088T	8 0.00 %	0.00
Rs. (SEVENTYSEVEN THOUSAND ONE HUNDRED TWELVE and FORTYNINE ONLY)						888T	8 0.00 %	0.00
Bill Amount (Rs)							498959.00	
Rs. (FOUR LAC NINETY EIGHT THOUSAND NINE HUNDRED FIFTY NINE ONLY)								
E & O. E.								
1. Goods Recd on Buyer risk								
2. Freight To be paid By Buyer Only								
3. Goods Once Recd Will Not be Taken Back On Exchange								
4. Payment in Cash, Interest @ 15% Per Month from The Bill Date								
Computer Generated Invoice								
For Ashoka Rolls Mfrs.Pvt.Ltd.								
Authorized Signatory								

KA
14-10-2022



Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: aed08fced8e77c4993c0b83dab7f086ab02c0f76fbd1d1-c70fe8f05794db
Ack No: 143312259661917
Ack Date: 4-Feb-23

ANNU ELECTRICALS
VL-90 INDUSTRIAL AREA SIKENDRABAD
Uttar Pradesh - 203205, India
GSTIN/UIN: 09AASFAS533G1Z2
State Name: Uttar Pradesh, Code: 09
Consignee (Ship to):
HANUMANT PAPER MILLS Pvt. Ltd.,
8.5km, JANSATH ROAD, MUZAFFARNAGAR - 251001
Uttar Pradesh - 251001, India
GSTIN/UIN: 09AAFCAD458E1ZX
State Name: Uttar Pradesh, Code: 09
Buyer (Bill to):
HANUMANT PAPER MILLS Pvt. Ltd.,
8.5km, JANSATH ROAD, MUZAFFARNAGAR - 251001
Uttar Pradesh - 251001, India
GSTIN/UIN: 09AAFCAD458E1ZX
State Name: Uttar Pradesh, Code: 09

Invoice No: 476
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
BY ROAD
Bill of Lading/LR-RRI No
098 dt. 4-Feb-23
Terms of Delivery

e-Way Bill No:
Dated: **4-Feb-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
MUZAFFARNAGAR
Motor Vehicle No:
HR45B8944

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3500KVA, 33/433KV OLC TRANSFORMER	8504	1 NOS	36,25,000.00	NOS	36,25,000.00
	CGST 9%				9 %	3,26,250.00
	SGST 9%				9 %	3,26,250.00
	Total		1 NOS			₹ 42,77,500.00 E & O E

Amount Chargeable (in words):
INR Forty Two Lakh Seventy Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	36,25,000.00	9%	3,26,250.00	9%	3,26,250.00	6,52,500.00
	Total		3,26,250.00		3,26,250.00	6,52,500.00

Tax Amount (in words): **INR Six Lakh Fifty Two Thousand Five Hundred Only**

Remarks: 3500KVA, 33/433KV OLC TRANSFORMER WITH ACCESSORIES 01 NOS HSN 8504

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details:
Bank Name: **BANK OF INDIA** A/C: 719030110000168
A/c No: **719030110000168**
Branch & IFS Code: **BULANDSHAHR & BKID0007446**
for ANNU ELECTRICALS



Mfg.:-

**Completely Integrated Solutions
For the Pulp and Paper Industry**

+91 98243 78545
bajrang7877@gmail.com
harshadpate7877@gmail.com
www.centricleaner.com

10/11/23

Bajrang
INDUSTRIES

Plot No. 127, Phase I, Road No. 5, G.I.D.C., Kathwada, Ahmedabad-382430, Gujarat, India.

GSTIN No : 24AKAPP3131H1ZL		HSN Code : 84399900		STATE CODE : 24	
TAX INVOICE					
Under Section 31 Read with Rule 7 GST 2017					
Name : HANUMANT PAPER MILLS PVT. LTD. Add : 8.5 KM., JANSATH ROAD, MUZAFFARNAGAR UTTAR PRADESH - 251 002 GSTIN : 09AAAFCA0458E1ZX PAN No : AAFCA0458E Mob : 98372 33939			Invoice No : BI/0149 Date : 04/01/2023 P.O. No : MAIL Date : 16/12/2022 Transport : L.R. No : L.R. Date : 04/01/2023		
State Code : 9					
No	Description of Product / Service	Unit	Qty	Rate	Amount
1	CENTRI CLEANER TUBE ASSEMBLY WITH INLET/OUTLET HEADER & CF 8 BODY VALVE & MS STAND. BOTTLE & HEADER SS 304 5 MM THICK. 1000 LPM INLET/OUTLET 4 HEADER INLET/OUTLET 1 NOS EACH B + 8 BOTTLE ASSEMBLY 20 INCH HEADER STATE	SET	1.00	1,075,000.00	1,075,000.00
Terms & Conditions:				Amount Before Tax : 1,075,000.00	
1. Goods Once Sold Can Not Be Taken Back.				DISC 0% :	
2. Interest @ 18% Will Be Charged On Over Due Payments.					
3. Payment Within 30 Days.				ADD : IGST 18 % 193,500.00	
4. Subject To Ahmedabad Jurisdiction				ADD : .	
Rs : TWELVE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY				Total Tax Amount GST : 193,500.00	
Our Bank : KOTAK MAHINDRA BANK Branch : NEW CLOTH MARKET A/c No : 8112000012612 IFSC : KKBK0000811				Net Amount : 1,268,500.00	
				Certified That the Particulars given above are true and correct. For, BAJRANG INDUSTRIES Authorized Signatory	



Tax Invoice		(ORIGINAL FOR RECIPIENT)					
 Falcon Automations 512/1A, Ganesh Vihar, Near Shekhpuri Roorkee - 247667, Distt : Haridwar Uttarakhand - 247667, India GSTIN/UIN: 05CIQPD7927P1Z1 State Name : Uttarakhand, Code : 05 Contact : 9627364000, 8006251250 E-Mail : sandeep@falconautomations.com www.falconautomations.com		Invoice No. FA/1921/2022-23 e-Way Bill No. 391573878829 Dated 16-Mar-23 Delivery Note Mode/Terms of Payment By Neft Other References Reference No. & Date Buyer's Order No. Dated Dispatch Doc No. FA/1921/2022-23 Dispatched through Destination Muzaffarnagar, U.P By Road Motor Vehicle No. UP12AT1923 Bill of Lading/LR-RR No. dt. 16-Mar-23 Terms of Delivery Today					
Consignee (Ship to) HANUMANT PAPER MILLS PRIVATE LIMITED 8.5 K.M. JANSATH ROAD, MUZAFFARNAGAR, MUZAFFARNAGAR UTTAR PRADESH - 251001 Uttar Pradesh - 251001, India GSTIN/UIN : 09AAFCA0458E1ZX State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) HANUMANT PAPER MILLS PRIVATE LIMITED 8.5 K.M. JANSATH ROAD, MUZAFFARNAGAR, MUZAFFARNAGAR UTTAR PRADESH - 251001 Uttar Pradesh - 251001, India GSTIN/UIN : 09AAFCA0458E1ZX State Name : Uttar Pradesh, Code : 09							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LT PANEL	85371000	1 Nos.	33,25,000.00	Nos	33,25,000.00	
Output IGST						5,98,500.00	
Total						1 Nos.	₹ 39,23,500.00 E & OE
Amount Chargeable (in words) INR Thirty Nine Lakh Twenty Three Thousand Five Hundred Only							



Page 4 of 5

FORBES MARSHALL

TAX INVOICE
 (Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO.	553508659	DATED	27-DEC-2022	CHK- Std Invoice
OUR OA NO.	5523106250	DATED	12-OCT-2022	C3A Standard
YOUR PO NO.	NIL	DATED	30-SEP-2022	
DELIVERY NO.	6539197			

Sl No	HSN/SAC	Description	EA	1	258,080.00	258,080.00
11	84819090					
12	200FMSTR54-MC					
12		FORBES MARSHALL STEAM ANCILLARY EQUIPMENTS, CS FMSTR54 STRAINER 200 NB FLGO, ASA-300 0.8 MM PERFORATION(20MESH), SCRNL, IBR TAG No. : IBR SERIAL NO. 1221713872 IBR CERT. NO. PRODUCT SERIAL NO : 1221713872 HSN/SAC : 84819090	EA	1	258,080.00	258,080.00
13	PAPER-LTSWSM170224-ACC					
13		ACCESSORIES FOR PAPER EQUIPMENT SYSTEMS,LEVEL TRANSMITTER,SIEMENS,7MF4433-1EA02-2AC6-Z+A01+C11+Y01,UNIT RANGE 0-1000 MMWC WITH MOUNTING BRACKETS,MANIFOLD,CONDENSATE POT AND U-CLAMP TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN/SAC : 84042000	EA	1	70,320.00	70,320.00
14	PAPER-PTSWSM170224-ACC					
14		ACCESSORIES FOR PAPER EQUIPMENT SYSTEMS,PR. TRANSMITTER,SIEMENS,MODEL / SUPPLIER PART CODE NO.:7MF4033-1DA10-2AC6-Z+A01+C11+Y01 0-6 BAR(G) WITH MOUNTING BRACKETS,MANIFOLD,CONDENSATE POT AND U-CLAMP TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN/SAC : 84042000	EA	1	52,740.00	52,740.00
Net Sales						2,500,000.00
Tax Type					Taxable Amount	Rate(%)
IGST					Rs. 2,500,000	18%
GST is not payable on reverse charge basis						
GROSS AMOUNT						2,950,000
AMOUNT (IN WORDS) Indian Rupees Twenty Nine Lakh Fifty Thousand Only						
LESS RECEIPTS - ADVANCE						2,950,000
SEINRS2022121320383940 13-DEC-2022						
SEINRS2022100107492361 01-OCT-2022						
NET AMOUNT						0
AMOUNT (IN WORDS) Indian Rupees Zero Only						
Payment Schedule					Amount	
Amount Due (Inclusive of Taxes)					Rs.	
					0	
TERMS AND CONDITIONS					Total	0
This invoice shall be construed and governed in accordance with the "Standard Terms and Conditions For Sale of Goods/Services." / Terms agreed with the above referred Parties Order No. 553508659						

Signature valid



GSTIN: 09ABYPA9574G1Z3 State: U.P. + State Code: 09		TAX INVOICE		ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER	
		Rasheed Ahmad & Sons MFPS OF: EQUIPMENTS OF PULP & PAPER MILL & SUGAR MILL MACHINERIES 922, RAMPURI, MUZAFFARNAGAR-251 001 (U.P.) INDIA Mobile: 9719020914, 9719020915, 9675407808 e-mail: raspapermachine@rediffmail.com		Pre-Authenticated by: Rasheed Proprietor/Auth. Signatory	
Date of Supply: 08-12-2022		Place of Supply: Muzaffar Nagar		INVOICE NO.: 23	
Vehicle No.: UP12BM1109		G.R. No.:		DATE: 08/12/2022	
Name of Transport: TT		Date: 08/12/2022		23	
NAME & ADDRESS OF THE RECIPIENT (BILLED TO)			DELIVERY ADDRESS (SHIPPED TO)		
M/s: Hanuman Paper Mills P.Ltd 8.5th K.M Jangath Road Muzaffar Nagar.			M/s: Jame		
GSTIN: 09AAFC A0458 E1ZX			GSTIN:		
STATE: U.P.			STATE:		
STATE CODE: 09			STATE CODE:		
SI No.	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT (₹)
	Rewinder Machine.	8441	01 Set	1500000/-	1500000/-
KA 09-12-22					
E-Way Bill No.: 4112 9756 0025				Total: 1500000/-	
Tax Payable on Reverse Charge Basis: YES ☐ / NO ☒				Discount:	
Total Value in Words: Seventeen Lac Seventy Thousand Only.				CGST @ 9%: 135000/-	
				SGST @ 9%: 135000/-	
				IGST @ %:	
				GRAND TOTAL: 1770000/-	
TERMS & CONDITIONS: All disputes to be settled at Muzaffarnagar: Jurisdiction Only. I & O E.				Certified That The Particulars Given Above Are True & Correct For Rasheed Ahmad & Sons Rasheed Proprietor / Auth. Signatory	
Prepared By:		Checked By:			



 N.R. ENGINEERING INDUSTRIES Gangapur Gosai, Kundeswari Road, Kashipur-244713(U.K) Mob. No. +91-9540000445, 7409444724 E-Mail: nrboilerengg@gmail.com GSTIN : 05AZIPS8218F126, STATE CODE : 05 PAN : AZIPS8218F						
Buyer's Name & Address				INV. NO: NRE/22-23/117		DATE :15/12/2022
NAME : HANUMANT PAPER MILLS PRIVATE LIMITED				Transportation Mode		
ADD: KHASRA NO. 1039 1057 1058 1059 1065 AND 1066				Destination		MUZAFFARNAGAR
VILLAGE SHERNAGAR, 8.5KM JANSATH ROAD				Vehicle No		
MUZAFFARNAGAR, UTTAR PRADESH, 251001				G.R.No. & Date		
GSTIN/UIN : 09AAFCAD458E1ZX				Date & Time of Supply		
STATE : UTTAR PRADESH				Purchase Order No.		
STATE CODE				09		
Consignee Name & Address				EWAY BILL NO.		
NAME : HANUMANT PAPER MILLS PRIVATE LIMITED				Place of Supply :		
ADD: KHASRA NO. 1039 1057 1058 1059 1065 AND 1066				BANK DETAILS:		
VILLAGE SHERNAGAR, 8.5KM JANSATH ROAD				Banker : ICICI BANK		
MUZAFFARNAGAR, UTTAR PRADESH, 251001				ACCOUNT NO. '090905500022		
GSTIN/UIN : 09AAFCAD458E1ZX				IFSC CODE: ICIC0000909		
STATE : UTTAR PRADESH				BRANCH: BAZPUR ROAD KASHIPUR		
STATE CODE				09		
S.No.	Description of Goods	HSN/ SAC CODE	Quantity	UOM	Rate/Unit	Taxable value
1	LABOUR CHARGE FOR ERECTION OF IBL BOILER ALL PRESSURE PART INCLUDING ALLINMENT LAVELING JOINT MACHING, TACING AND FILL WITH ARGON AND FINAL WELDING WITH ARC.	995455	1.00	LUMSUM	2500000.00	2500000.00
2	LABOUR CHARGE FOR FABRICATION AND ERECTION ALL NON PRESSURE PART- DUCTING, PLATFORMS LADDERS, APPROCHES, WATER PIPE LINE OF BOILER	995455	1.00	LUMSUM	1500000.00	1500000.00
Terms & Conditions					Assessable Value of Goods	
1. Every Care id taken while dispatching te goods					Less : Discount	
2. 24% interest will be charges after 10 days.					Add : Freight Charge	
3. All disputes subject to Kashipur jurisdiction.					Total Assessable Value of Goods	
					C.G.S.T @	
					S.G.S.T @	
					I.G.S.T @ 18%	
					Total Amount : GST	
					Round OFF	
					Total Receivable Value	



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Vrinda Automation
 C-237 Lohia Nagar Ghaziabad
 Uttar Pradesh - 201007, India
 GSTIN/UIN: 09BICP39649Q1Z1
 State Name : Uttar Pradesh, Code : 09

Invoice No. **VA/109**
 Delivery Note

e-Way Bill No. **4312 3937 4253**
 Dated **24-Mar-22**
 Mode/Terms of Payment

95/124

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No

Delivery Note Date

VA/111

Dispatched through

Destination

BY ROAD

MUZAFFARNAGAR

Bill of Lading/LR-RR No.

Motor Vehicle No

21650 dt. 24-Mar-22

UP14GT-2193

Terms of Delivery

Consignee (Ship to)

HANUMANT PAPER MILLS PRIVATE LIMITED
 Works : 8.5 K.M.Jansath Road , Muzaffarnagar
 251001 -(U.P.)
 Uttar Pradesh - 251001, India
 GSTIN/UIN : 09AAFCA0458E1ZX
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

HANUMANT PAPER MILLS PRIVATE LIMITED
 Works : 8.5 K.M.Jansath Road , Muzaffarnagar
 251001 -(U.P.)
 Uttar Pradesh - 251001, India
 GSTIN/UIN : 09AAFCA0458E1ZX
 State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ACS550-01-012A-4 Rate of Duty: 18%	85044090	18 %	5 Nos	14,285.00	Nos	71,425.00
ACS550-01-015A-4 Rate of Duty: 18%	85044090	18 %	6 Nos	16,370.00	Nos	98,220.00
ACS560-01-017A-4 Rate of Duty: 18%	85044090	18 %	4 Nos	19,260.00	Nos	77,040.00
ACS550-01-023A-4 Rate of Duty: 18%	85044090	18 %	4 Nos	24,717.50	Nos	98,870.00
ACS550-01-031A-4 Rate of Duty: 18%	85044090	18 %	4 Nos	29,425.00	Nos	1,17,700.00
ACS550-01-038A-4 Rate of Duty: 18%	85044090	18 %	4 Nos	39,430.00	Nos	1,57,720.00
ACS550-01-045A-4 Rate of Duty: 18%	85044090	18 %	4 Nos	42,547.50	Nos	1,70,190.00
ACS550-01-125A-4 Rate of Duty: 18%	85044090	18 %	1 Nos	95,337.00	Nos	95,337.00
ACS550-01-157A-4 Rate of Duty: 18%	85044090	18 %	2 Nos	1,19,171.25	Nos	2,38,342.50

continued ...



NO OBJECTION CERTIFICATE AND APPROVALS



Uttar Pradesh Pollution Control Board
Building, No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010
Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

/UPPCB/MuzaffarNagar(UPPCBRO)/CTO/both/MUZAFFARNAGAR/2023

Date: 31/03/2023

To,

M/sHANUMANANT PAPER MILLS PVT LTD

Khasra No. 1039, 1057, 1058, 1059, 1065, 1066, Village- Shernagar 8.5 KM, Jansath Road, Muzaffarnagar,MUZAFFAR NAGAR,251001

Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & Authorization) under Section- 25 of the "Water (Prevention & Control of Pollution) Act.,1974"and under Section- 21 of the "Air (Prevention & Control of Pollution) Act, 1981" and Authorization Rules, 2016"notified under "Environment (Protection) Act, 1986" as applicable (to be referred hereinafter as Water Act, Air Act and HW Rules respectively).

Application no. 20157527

Date :- 2023-03-15

Consolidated Consent to Operate and Authorization (CCA):

CCA is hereby granted to **M/s HANUMANANT PAPER MILLS PVT LTD** located at **Khasra No. 1039,**

1057, 1058, 1059, 1065, 1066, Village- Shernagar 8.5 KM, Jansath Road, Muzaffarnagar,MUZAFFAR NAGAR,251001 subject to the provisions of the **Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016** and the orders that may be made further and subject to following terms and conditions: -

- 1.1 This CCA is granted for the period upto 2027-12-31 from the date of issuance of this letter, under Section-25 of the "Water (Prevention & Control of Pollution) Act, 1974.
- 1.2 This CCA is granted for the period upto 2027-12-31 from the date of issuance of this letter, under Section-21 of the "Air (Prevention & Control of Pollution) Act, 1981.
- 1.3 This CCA is granted for the period upto 2027-12-31 from the date of issuance of this letter under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016" notified under "Environment (Protection) Act, 1986.

2. Production Capacity :

S. No.	Declared by the unit		Permitted by the Board
	Raw material (tpd / tpa) Wood, Agro residues: Recycled Fiber (Waste Paper) :	Name of Final Products & By -products with quantity per month	
1	WASTE PAPER AND IMPORTED WASTE PAPER - 190 MT/DAY	KRAFT PAPER- 150 MT/DAY	KRAFT PAPER- 150 MT/DAY

GHAN SHYAM

Digitally signed by GHAN SHYAM
Date: 2023.04.15 21:26:48 +05'30'

3. Production Process Infrastructure

3/20/23, 1:21 PM

DownloadRegCertificate



GROUND WATER DEPARTMENT

(Namami Gange & Rural Water Supply Department)

Ministry of Jal Shakti
Government of Uttar Pradesh



Modification & Altration

Form 8 (C)

[See Rule 8(1)]

AUTHORIZATION/ NO-OBJECTION CERTIFICATE FOR SINKING OF NEW / EXISTING WELL FOR INDUSTRIAL/ COMMERCIAL/ INFRASTRUCTURAL OR BULK USER OF GROUND WATER

[Under Section 14 of the Uttar Pradesh Ground Water Management and Regulation
Act, 2019.]

AUTHORIZATION/ NO-OBJECTION CERTIFICATE NO: NOC039816

VALID FROM 29/08/2022 TO 28/08/2027

(UIS10(1) of the Uttar Pradesh Ground Water Management and Regulation Act, 2019)

Registration No.: 202208000107

Name of the Owner AKASH TYAGI

Designation DIRECTOR
पद

Company Name HANUMANT PAPER
कंपनी का नाम MILLS PVT. LTD.

Company Address 8.5 Km Stone, Jansath Road, Muzaffarnagar
कंपनी का पता

Authorization Letter Download
प्राधिकार पत्र

Address of the Applicant Village: Shernagar, 8.5 Km Stone, Jansath Road,
Muzaffarnagar

Application No. MZFN0822NIN0128

Date of Submission 03/08/2022

Specimen Signature

Location Particulars

District Muzaffar Nagar

Block KUKDA SADAR

Plot No./Khasra No. Vill-Shernagar, 8.5 Km Stone, Jansath Road

Municipality/Corporation No

upgwdonline.in/apps/ApplicationForm/DownloadRegCertificate?RegistrationID=ezywmmdY/A=

1/5





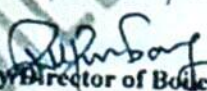
Uttar Pradesh Boiler Inspection Department

FORM V
[Regulation 381(c)]

PROVISIONAL ORDER UNDER SECTION 9 OF THE BOILERS ACT, 1923

M/s Hanuman Paper Mills P. Ltd.
Jansath Road, Muzaffarnagar
are hereby permitted to use the Boiler Maker's number 18-4647
Heating Surface 633 m², Evaporation Capacity 14000 Kg/hr
Manufactured by M/s Industrial Boilers Ltd. Gwalior
in year 2022 and Registry No. UP/8575 at a maximum
working pressure of 17.58 Kg/cm², pending the issue of or refusal of a
certificate within six months from the date thereof after which period this
order will become void.

Date: 18.3.23
* seventeen points five eight
Date: _____


Assistant/Dy Director of Boiler U.P.
KANPUR

Remark: Boiler to be offered for steam test
within six months i.e before 17.9.23

1. Boiler to be worked by qualified Boiler Attendant/BOE only.
2. Please offer your Boiler for Steam Test before 17.9.23

