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Dated: 16.05.2024

PROJECT STATUS REPORT OF 160 MT PER DAY RICE MILL

SITUATED AT

M/S JANKI DASS OVERSEAS PRIVATE LIMITED, VILLAGE-NARAINA
(H.B. NO.60), TEHSIL-NILOKHERI, DISTRICT-KARNAL, HARYANA

OWNER

M/S JANKI DASS OVERSEAS PRIVATE LIMITED

- Corporate Valuers
- Business/ Enterprise/ Equity Valuations
- Lender's Independent Engineers (LIE)
- Techno Economic Viability Consultants (TEV)
- Agency for Specialized Account Monitoring (ASM)
- Project Techno-Financial Advisors
- Chartered Engineers
- Industry/ Trade Rehabilitation Consultants
- NPA Management
- Panel Valuer & Techno Economic Consultants for PSU Banks

REPORT PREPARED FOR

PUNJAB NATIONAL BANK, CORPORATE BANKING BRANCH,
94 BMK MARKET, PANIPAT

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We will appreciate your feedback in order to improve our services.*

*NOTE: As per IBA Guidelines please provide your feedback on the report within 15 days of its submission after which
report will be considered to be correct.*

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PART A

REPORT SUMMARY

1. **Name of Project:** M/s Janki Dass Overseas Pvt. Ltd.
2. **Project Location:** Village-Naraina (H.B. No.60), Tehsil-Nilokheri, District-Karnal, Haryana
3. **Name of the Owner:** M/s Janki Dass Overseas Pvt. Ltd.
4. **Director's/Partner's:** Mr. Ayush Singla
Mr. Shivam Singla
Mr. Anish Singla
5. **Prepared for Bank:** Punjab National Bank, Corporate Banking Branch, 94 BMK Market, Panipat
6. **Report Consultant Firm:** M/s. R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd.
7. **Date of Survey:** 24th April 2024
8. **Date of Report:** 16th May 2024
9. **Purpose of the Report:** To provide fair detailed analysis report to the Bank based on the "in-scope points" mentioned below for facilitating them to know the current status of the Project.
10. **Scope of the work provided by the Lender:**
 - a. Review Project physical status
11. **Documents perused for Proposal:**
 - a. Copy of NoCs
 - b. Copy of sale Bill & E Way Bill
 - c. Copy of GST Return Filed
 - d. Copy of Diesel Bill
 - e. Copy of FSSAI License
 - f. Company's declaration on starting the Plant
 - g. Copy of CA Certificate
12. **Annexure with the report:**
 - a. Copy of NoCs
 - b. Copy of sale Bill & E Way Bill
 - c. Copy of GST Return Filed
 - d. Copy of Diesel Bill
 - e. Copy of FSSAI License
 - f. Company's declaration on starting the Plant
 - g. Copy of CA Certificate
 - h. Electricity Bills



PART B

INTRODUCTION

1. THE PROJECT:

M/S Janki Dass Overseas Pvt. Ltd. has set up a new 08 TPH Rice Mill along with its associated machinery at Village-Naraina (H.B. No.60), Tehsil-Nilokheri, District-Karnal, Haryana. The unit is equipped to process 160 MT per day paddy to rice via rice milling plant. To know the Project progress bank has appointed M/s R.K Associates Valuers & Techno Engineering Consultants (P) Ltd. to review physical progress & current status of the plant based upon physical inspection & documents provided.

2. PROJECT LOCATION:

Details about Location of Unit is as below:

Particulars	Description
Postal Address	
M/S Janki Dass Overseas Pvt. Ltd. Khasra No. 14/21/1, 22/1, 2, 3, 4, 5min, 7, 8, 9, 10, 11, 12, 20, 23/16, 17, 18/1, Village-Naraina (H.B. No.60), Tehsil-Nilokheri, District-Karnal, Haryana (<i>Khasra numbers taken as per documents provided to us</i>)	
Location	
Plant is located in rural village area. Nearby properties are mostly agricultural lands. Also, there are multiple rice mills and small industries located in the area.	
Google Coordinates	
Latitude	29°46'37.8"N
Longitude	76°53'45.9"E
Connectivity System	
Road	The subject plant has a ~20 feet wide uneven approach road named Village Road which further connects to Jammu-Delhi Highway at distance of 07 km from the subject project.
Rail	The Nearest Railway station to the subject locality is Taraori Railway Station which is about 6 Km from the Subject Project.
Air	The nearest International Airport to the subject project is IGI Airport which is about 164 Km from the subject project.
Geographical Conditions of The Site	
Temperature	The area has generally Tropical monsoon climate. The maximum temperature is around 43.5°C while the minimum is 7.23°C.
Rainfall	The average annual rainfall of this area is about 627 mm.
Seismic Zone	The above plant site area falls in Seismic Zone-II.



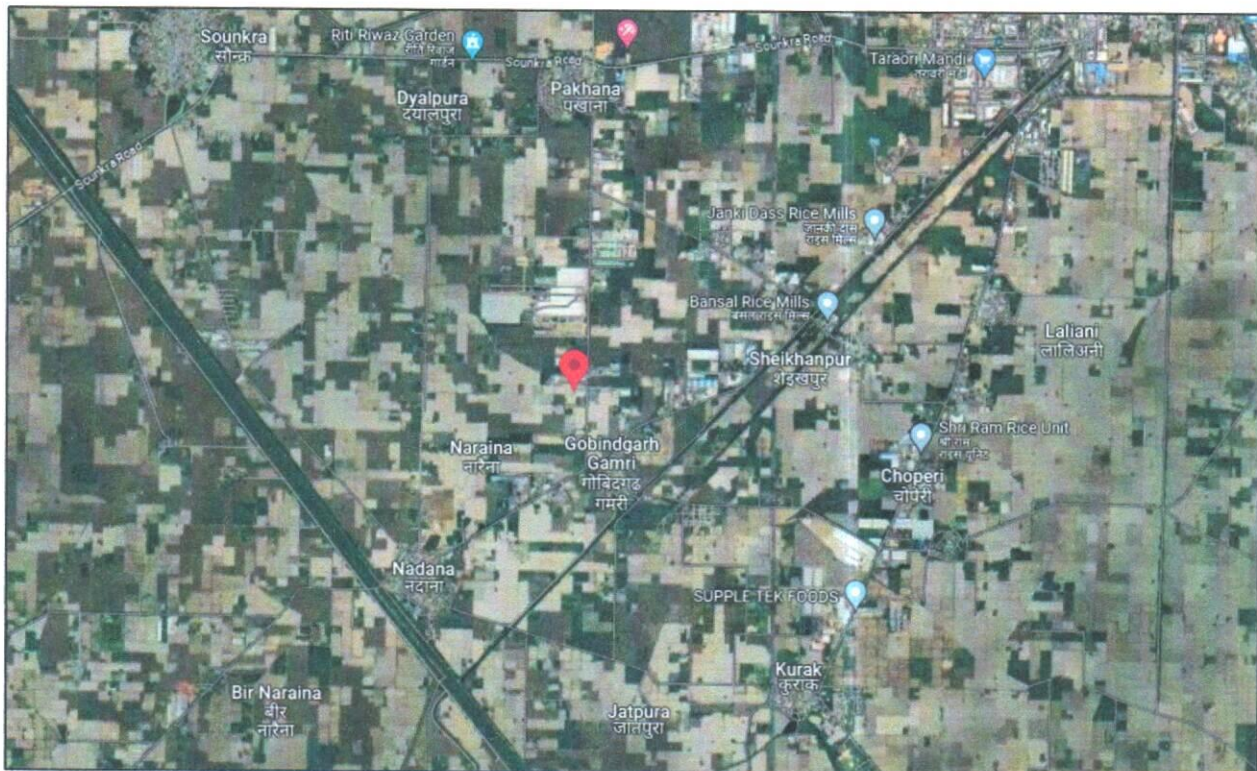


Figure: Location of Manufacturing Unit

3. PROJECT OVERVIEW:

M/S Janki Dass Overseas Pvt. Ltd. has set up a new 160 MT per day Rice Mill along with its associated machinery at Village-Naraina (H.B. No.60), Tehsil-Nilokheri, District-Karnal, Haryana. The unit is proposed to process 08 ton per hours paddy to rice via rice milling plant. The plant is developed on total land area 13.58 Acre (as per documents provided to us).

The cost of project is estimated to be Rs.15.94 Cr. which broadly consists of Rs. 1.00 Crore in Building & Civil works, and Rs.10.41 Crore in Plant & Machinery. Land has been taken on lease by the company for a period of 10 years.

As per observation made during the site visit, major production shed has been completed and Plant & Machinery has been installed. According to Architect Map some of the buildings such as admin block, canteen, rear paddy shed, labour quarters are not constructed and will be constructed in future. Company has installed Buhler Rice Plant (3-7 TPH). Sortex machine has been taken from Satake Manufacturing (SUZHOU), China.

As per site inspection it was observed that internal development works like roads are yet to be done. During the site visit dated: 24-04-2024. Milling, Sorting, Grading sections of the Plant was shown partially operated for trial run. For trial run Plant is operated using DG set as electricity connection is under process.

Company has applied for 750.00 kw of new electricity connection from Uttar Haryana Bijli Vitran Nigam Limited as per acknowledgement of application of new connection letter & received the same. We have been provided electricity bills for May, June, July & August 2024. Company has also installed Boiler 8TPH for which also license is yet to be obtained.

4. SCOPE OF WORK DURING PROJECT DURATION:

- a. Project physical status review

5. PURPOSE OF THE REPORT: To provide fair detailed analysis report to the Bank based on the "in-scope points" mentioned above for facilitating them to know the current Project status.

6. METHODOLOGY ADOPTED:

- a. Study of Project Planning documents/ reports to know about the Project.
- b. Additional information, data, documents collection from the borrower.
- c. Site Inspection.
- d. Review and analysis of the documents and information obtained from the borrower and corroborating it with the site inspection status.
- e. Information compilation, analysis and reporting.



PART C

**PLANT INFRASTRUCTURE SECTIONS & FACILITY DETAILS WITH
 ACTUAL PROGRESS**

- 1. LAND DETAILS:** As per copy of lease deed no. 1954 dated 17-11-2023 between Smt. Sushila Devi and M/s Janki Dass Overseas Private Limited, the land admeasuring 108K-14.5 M or 13.58 acre is leased for a period of 10 years at Rs. 5,000/- per annum starting from 22-08-2023 to 31-05-2033.
- 2. BUILDINGS/STRUCTURES DETAILS:** We have been provided an Architect layout plan dated 15th June 2023 of Vivek Consultants, which comprises of multiple building structure and supporting infrastructure. Copy approved sanction plan is not shared with us. Details of the buildings observed during the site inspection are as follows: -

As Per Site Survey Dated 24 th April 2024				
Building Name	Area in Sqm	Height in ft.	Type of Structure	Status
Shed-1	1,755	30	GI shed	As on date of site visit, the construction work was completed for these buildings and related machines had been installed in it.
Shed-2	1,755	30		
Shed-3	2,457	30		
D.G. & Transformer shed	16	13	GI shed	
ETP	80	-	RCC	

Notes:

- The Physical progress captured in the report is on approximate basis as per status of structures observed on site during site inspection and shown in terms of existence not in terms of matching measurements.
- Buildings such as admin block, canteen, rear paddy shed, labour quarters as mentioned in Architect Map will be constructed in future.
- During site visit it was observed that the construction work was completed except some internal development work and Rice Mill Machines has been installed.



3. MACHINERIES, OTHER EQUIPMENTS & UTILITIES:

In the subject poultry project, following list of plant and machinery is proposed:

S. No.	Description	Supplier Name
1	Complete Milling Plant 16MTPH	Buhler (India) Pvt. Ltd. Bangalore
2	Dryer	Shri Vinayaka Rice Techno
3	Boiler	Star Boiler Pvt. Ltd.
4	DG set	Karan Power System Pvt. Ltd.
5	Sortex	---
6	Machinery Structure & Foundation & elevator	---
7	ETP	---
8	Electrical panel, Transformer, Security, Servo, Cables and lab equipment	---

The status as on date 08/01/2024 is as below: -

S. No	Particulars	Supplier/Company	Status Achieved		
			Purchased	Received on site	Installed
1	Complete Milling Plant 16MTPH	Buhler (India) Pvt. Ltd. Bangalore	✓	✓	✓
2	Dryer	Shri Vinayaka Rice Techno	✓	✓	✓
3	Boiler	Star Boiler Pvt. Ltd.	✓	✓	✓
4	DG set	Sudhir Power Ltd.	✓	✓	✓
5	Sortex	Satake Manufacturing (Suzhou) Co. Ltd.	✓	✓	✓
6	Machinery Structure & Foundation & elevator	---	✓	✓	✓
7	ETP	---	✓	✓	✓
8	Electrical panel, Transformer, Security, Servo, Cables and lab equipment	---	✓	✓	✓

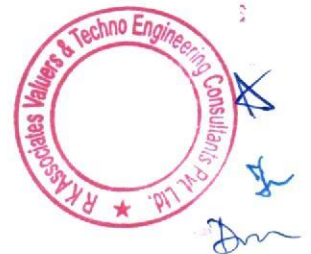
Note:

1. The major machineries/ equipment's mentioned in the above table have arrived on the site and installation of the same have been completed, as observed during the survey date 24th April 2024.
2. Copy of CA Certificate is shared with us.



Note:

- The above assessment is done cumulatively as per site survey observation.
- Company has not started boiler as testing is not done and boiler certificate is not received yet.
- Only Physical progress have been assessed. Cost verification is not done from our end.
- During site visit, only electricity connection work was in-progress.
- As per information shared during the site visit, company has started trial run of the installed machines on 15th March 2024 via DG Sets even though the electricity connection was not done then. Company has also given a declaration in this regard.
- Copy of diesel bill no. 7318 dated 02-03-2024 from HP P.L. Petro Station Taraori is shared with us.



PART D

STATUTORY & REGULATORY APPROVALS, CLEARANCES & NOC

Sr. No.	NAME OF LICENSE/ REGISTRATION/ ISSUING AUTHORITY	DATE OF ISSUE/ LICENCE NO.	CURRENT STATUS
1.	NoC for Land Senior Town Planner, Panchkula	Memo No. NOC-12140A/PK/STP/2394/2023 dated 03-07-2023	Received
2.	Certificate of Incorporation Ministry Of Corporate Affairs	Identification no. U10612HR2023PTC112643 dated 19-06-2023	Received
3.	GST Registration Certificate Government of India	Registration Number: 06AAGCJ0472L1ZG dated 12-09-2023	Received
4.	Layout Plan Vivek Consultants	Unapproved architect plan dated 15-June-2023	Approved plan yet to be obtained
5.	Grant of consent to Establish Haryana State Pollution Control Board	No. HSPCB/Consent/ 313283123KARCTE41214297 Dated 17-08-2023	Received
6.	Electricity connection Uttar Haryana Bijli Vitran Nigam Ltd.	Company had applied for Electricity Connection via application no. L21-1223-51 dated 09-12- 2023	Received (Refer Electricity Bill Attached)
7.	FSSAI License Government of Haryana	License No. 10823010000185 dated 24-07-2023 valid till 23-07-2024	Received

Observations & Comments:

- Above are the major approvals as provided by the company which are not exhaustive in nature.
- Copy of approved layout plan is not shared with us.
- Copy of Boiler Certificate is not shared with us.



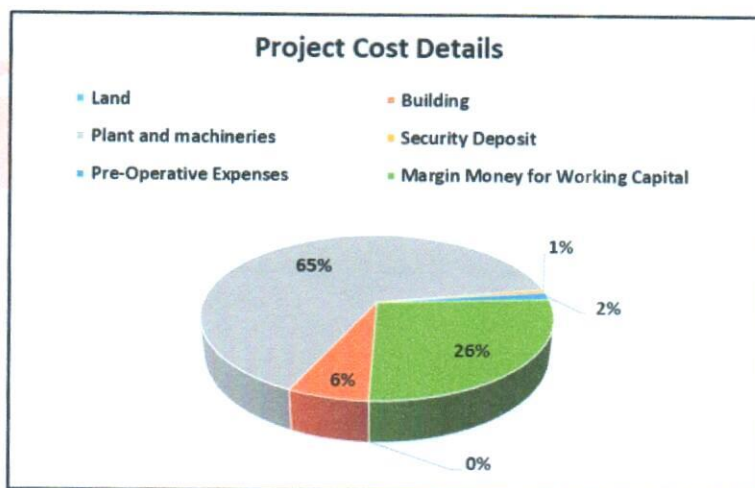
PART E

PROJECT COST & MEANS OF FINANCE

- 1. TOTAL PROJECT COST:** M/s Janki Dass Overseas Pvt. Ltd. has estimated the Total Project Cost amounting to Rs. 15.94 Cr. Detailed bifurcation of same is as follows: -

Particulars	Cost (In Cr.)
Land	Land Taken on lease from Smt. Sushila Devi
Building	1.00
Plant and machineries	10.41
Security Deposit	0.10
Pre-Operative Expenses	0.23
Margin Money for Working Capital	4.20
Total	15.94

Source: PNB Appendix-VI



2. SOURCES OF FINANCE & UTILIZATION OF FUNDS:

The Project cost mentioned above has been planned to be covered from following resources:

(Amount in Rs. Crore)	
PARTICULARS	
Capital	5.00
Term Loan	3.44
Unsecured loan	7.50
TOTAL	15.94

Source: PNB Appendix-VI

3. COST INCURRED:

As per copy of CA Certificate dated 12th August 2024, the total cost incurred on the project upto 31st March 2024 is Rs. 11.92 Cr. against the proposed cost of Rs. 15.94 Cr. detailed breakup as per CA Certificate is as follows: -

Particulars	Proposed (In Rs. Cr.)	Actual (In Rs. Cr.)
Building	1.00	1.49
Plant and machineries	10.41	10.43
Other	0.33	-
Margin for Working Capital	4.20	-
Total	15.94	11.92

4. COST EXPENDITURE ANALYSIS:

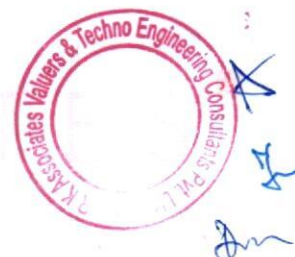
A detailed comparison between the actual expenses and the company's reported costs, as certified by a Chartered Accountant (CA), is presented below:

PARTICULARS	Proposed Amount (In Rs. In Cr.)	AMOUNT (As Per CA) (In Rs. In Cr.)	REMARKS
Building and Civil Works	1.00	1.49	<ul style="list-style-type: none"> As per observation made during site survey, company had constructed majorly 03 nos. shed structures for machine installation. The total built-up area is about 6,063 sqm. The proposed building & civil work cost was Rs. 1.00 Cr. however, company had spent Rs. 1.49 Cr. for building construction. We have been provided multiple copies of invoices & compiled major number of invoices. The total amount pertaining to building & Civil work is Rs. 1.19 Cr. As the work has already been completed, the cost stated in the CA Certificate is taken for the assessment. As per the sheds specification and height, the incurred cost is well within the market standards as it comes out to be Rs.228 per sq.ft.

Plant and Machinery	10.41	10.43	<ul style="list-style-type: none"> Plant & machinery comprises of milling plant, dryer, boiler, DG Set, ETP, electrical panels, transformers, lab equipment etc. The proposed plant & machinery cost was Rs. 10.41 Cr. however, company had shown to have spent Rs. 10.43 Cr. in machinery. We have been provided multiple invoices amounting of Rs. 8.03 Cr. as per the compilation done for the majority of invoices done provided to us. Machines has already been purchased & installed in the plant as per the Invoices compiled by us. The cost stated in the CA Certificate is Rs.10.43 crores.
Total	11.41	11.92	

Note:

- We have given a general overview of the project based on expenses shown by chartered accountant in their CA certificate as per CA Certificate dated 12th August 2024 with UDIN No. 24531472BKAGUY2382, also based on the data/ information gathered from client and the observation made during the site survey.
- The above is only the enumeration of the facts which came to us during the course of the assignment and not any of our explicit opinion.



PART F

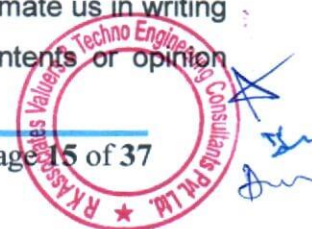
DISCLAIMER

1. No employee or member of R.K Associates has any direct/ indirect interest in the Project.
2. This report is prepared based on the copies of the documents/ information which the Bank/ Borrower has provided to us out of the standard checklist of documents sought from them and further based on our assumptions and limiting conditions. The client/owner and its management/representatives warranted to us that the information they supplied was complete, accurate and true and correct to the best of their knowledge. All such information provided to us has been relied upon in good faith and we have assumed that it is true and correct in all respect. I/We shall not be liable for any loss, damages, cost or expenses arising from fraudulent acts, misrepresentations, or wilful default on part of the owner, borrower, its directors, employee, representative or agents. Verification or cross checking of the documents provided to us from the originals or from any Govt. departments/ Record of Registrar has not been done at our end since this is beyond the scope of our work. If at any time in future, it is found or came to our knowledge that misrepresentation of facts or incomplete or distorted information has been provided to us then this report shall automatically become null & void.
3. Legal aspects for eg. investigation of title, ownership rights, lien, charge, mortgage, lease, sanctioned maps, verification of documents, etc. have not been done at our end and same has to be taken care by legal expert/ Advocate. It is assumed that the concerned Lender/ Financial Institution has satisfied them with the authenticity of the documents, information given to us and for which the legal verification has been already taken and cleared by the competent Advocate before requesting for this report. I/ We assume no responsibility for the legal matters including, but not limited to, legal or title concerns.
4. This report is a general analysis of the project based on the scope mentioned in the report. This is not an Audit report, Design document, DPR or Techno feasibility study. All the information gathered is based on the facts seen on the site during survey for the quarter ending September 2023, verbal discussion & documentary evidence provided by the client and is believed that information given by the borrower is true best of their knowledge.
5. All observations mentioned in the report is only based on the visual observation and the documents/ data/ information provided by the client. No mechanical/ technical tests, measurements or any design review have been performed or carried out from our side during Project assessment.
6. Bank/FII should ONLY take this report as an Advisory document from the Financial/ Chartered Engineering firm and its specifically advised to the creditor to cross verify the original documents for the facts mentioned in the report which can be availed from the borrowing borrower directly.
7. In case of any default in loans or the credit facility extended to the borrowing borrower, R.K Associates shall not be held responsible for whatsoever reason may be and any request for seeking



any explanation from the employee/s of R.K Associates will not be entertained at any instance or situation.




8. The documents, information, data provided to us during the course of this assessment by the client is reviewed only upto the extent required in relation to the scope of the work. No document has been reviewed beyond the scope of the work.
9. This report only contains general assessment & opinion as per the scope of work evaluated as per the information given in the copy of documents, information, data provided to us and/ and confirmed by the owner/ owner representative to us at site which has been relied upon in good faith. It doesn't contain any other recommendations of any sort including but not limited to express of any opinion on the suitability or otherwise of entering into any transaction with the borrower.
10. We have relied on data from third party, external sources & information available on public domain also to conclude this report. These sources are believed to be reliable and therefore, we assume no liability for the truth or accuracy of any data, opinions or estimates furnished by others that have been used in this analysis. Where we have relied on data, opinions or estimates from external sources, reasonable care has been taken to ensure that such data has been correctly extracted from those sources and /or reproduced in its proper form and context, however still we can't vouch its authenticity, correctness or accuracy.
11. This Report is prepared by our competent technical team which includes Engineers and financial experts & analysts.
12. This is just an opinion report and doesn't hold any binding on anyone. It is requested from the concerned Financial Institution which is using this report for taking financial decision on the project that they should consider all the different associated relevant & related factors also before taking any business decision based on the content of this report.
13. All Pages of the report including annexures are signed and stamped from our office. In case any paper in the report is without stamp & signature then this should not be considered a valid paper issued from this office.
14. Though adequate care has been taken while preparing this report as per its scope, but still we can't rule out typing, human errors, over sightedness of any information or any other mistakes. Therefore, the concerned organization is advised to satisfy themselves that the report is complete & satisfactory in all respect. Intimation regarding any discrepancy shall be brought into our notice immediately. If no intimation is received within 15 (Fifteen) days in writing from the date of issuance of the report, to rectify these timely, then it shall be considered that the report is complete in all respect and has been accepted by the client upto their satisfaction & use and further to which R.K Associates shall not be held responsible in any manner.
15. Defect Liability Period is **15 DAYS**. We request the concerned authorized reader of this report to check the contents, data and calculations in the report within this period and intimate us in writing if any corrections are required or in case of any other concern with the contents or opinion.



mentioned in the report. Corrections only related to typographical, calculation, spelling mistakes, incorrect data/ figures/ statement will be entertained within the defect liability period. Any new changes for any additional information in already approved report will be regarded as additional work for which additional fees may be charged. No request for any illegitimate change in regard to any facts & figures will be entertained.

16. R.K Associates encourages its customers to give feedback or inform concerns over its services through proper channel at valuers@rkassociates.org in writing within 15 days of report delivery. After this period no concern/ complaint/ proceedings in connection with the Financial Feasibility Study Services will be entertained due to possible change in situation and condition of the subject Project.
17. Our Data retention policy is of **ONE YEAR**. After this period, we remove all the concerned records related to the assignment from our repository. No clarification or query can be answered after this period due to unavailability of the data.
18. This Project Status Report is governed by our (1) Internal Policies, Processes & Standard Operating Procedures, (2) Information/ Data/ Inputs given to us by the client and (3) Information/ Data/ Facts given to us by our field/ office technical team. Management of R.K Associates never gives acceptance to any unethical or unprofessional practice which may affect fair, correct & impartial assessment and which is against any prevailing law. In case of any indication of any negligence, default, incorrect, misleading, misrepresentation or distortion of facts in the report then it is the responsibility of the user of this report to immediately or at least within the defect liability period bring all such act into notice of R.K Associates management so that corrective measures can be taken instantly.
19. R.K Associates never releases any report doing alterations or modifications from pen. In case any information/ figure of this report is found altered with pen then this report will automatically become null & void.



SURVEY ANALYST	ENGINEERING ANALYST	REVIEWER
Deepak Kumar Singh	Abhinav Chaturvedi	Sr. V.P. Projects
		

For

R.K. Associates Valuers and Techno Engineering Consultants Pvt. Ltd

Place: Noida

Date: 16th May 2024



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ENCLOSURE 1: IMPORTANT DOCUMENTS EXHIBIT

Pollution Certificate

	HARYANA STATE POLLUTION CONTROL BOARD	
HSPCB	Regional Office Karnal , 2nd floor of SCO No.78-79 above PNB bank, near namstay Chowk, karnal,Haryana. Email:- hspcbrokar@gmail.com Website: www.hrcmms.nic.in E-Mail - hspcbho@gmail.com Telephone No.: 0172-2577870-73	
No. HSPCB/Consent/ : 313283123KARCTE41214297		Dated:17/08/2023
To.		
M/s : JANKI DASS OVERSEAS PRIVATE LIMITED Village Narayana Nadana Pakhana Road Taraori Karnal-132116 KARNAL 132116		
Sub. : Grant of consent to Establish to M/s JANKI DASS OVERSEAS PRIVATE LIMITED		
Please refer to your application no. 41214297 received on dated 2023-08-03 in regional office Karnal.		
With reference to your above application for consent to establish,M/s JANKI DASS OVERSEAS PRIVATE LIMITED is here by granted consent as per following specification/Terms and conditions.		
Consent Under	AIR/WATER	
Period of consent	17/08/2023 - 16/08/2028	
Industry Type	Parboiled Rice Mills having quantity of waste water generation up to 100 KLD or fuel consumption up to 12 MTD or both	
Category	ORANGE	
Investment(In Lakh)	600.0	
Total Land Area (Sq. meter)	54705.0	
Total Builtup Area (Sq. meter)	12000.0	
Quantity of effluent		
1. Trade	90.0 KL/Day	
2. Domestic	5.0 KL/Day	
Number of outlets	2.0	
Mode of discharge		
1. Domestic	Septic Tank	
2. Trade	ETP then irrigation and land percolation	
Permissible Domestic Effluent Parameters		
1. BOD	30 mg/l	
2. COD	250 mg/l	
3. TSS	100 mg/l	



Certificate of Incorporation



**GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS**

Central Registration Centre

Certificate of Incorporation

[Pursuant to sub-section (2) of section 7 and sub-section (1) of section 8 of the Companies Act, 2013 (18 of 2013) and rule 18 of the Companies (Incorporation) Rules, 2014]

I hereby certify that JANKI DASS OVERSEAS PRIVATE LIMITED is incorporated on this NINETEENTH day of JUNE TWO THOUSAND TWENTY THREE under the Companies Act, 2013 (18 of 2013) and that the company is Company limited by shares

The Corporate Identity Number of the company is **U10612HR2023PTC112643**

The Permanent Account Number (PAN) of the company is **AAGCJ0472L***

The Tax Deduction and Collection Account Number (TAN) of the company is **RTKJ07440G***

Given under my hand at Manesar this NINETEENTH day of JUNE TWO THOUSAND TWENTY THREE

Signature Not Verified

Digitally signed by
DS MINISTRY OF CORPORATE
AFFAIRS 10
Date: 2023.06.19 22:39:24 IST

Pankaj Srivastava

Assistant Registrar of Companies/ Deputy Registrar of Companies/ Registrar of Companies

For and on behalf of the Jurisdictional Registrar of Companies

Registrar of Companies

Central Registration Centre

Disclaimer: This certificate only evidences incorporation of the company on the basis of documents and declarations of the applicant(s). This certificate is neither a license nor permission to conduct business or solicit deposits or funds from public. Permission of sector regulator is necessary wherever required. Registration status and other details of the company can be verified on mca.gov.in

Mailing Address as per record available in Registrar of Companies office:

JANKI DASS OVERSEAS PRIVATE LIMITED




Registration Certificate



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 06AAGCJ0472L1ZG

1.	Legal Name	JANKI DASS OVERSEAS PRIVATE LIMITED			
2.	Trade Name, if any				
3.	Additional trade names, if any				
4.	Constitution of Business	Private Limited Company			
5.	Address of Principal Place of Business	NADANA PAKHANA ROAD, NADANA PAKHANA ROAD, NILOKHERI, Naraina, Karnal, Haryana, 132116			
6.	Date of Liability				
7.	Period of Validity	From	12/09/2023	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Haryana			
Signature		Signature Not Verified Digitally signed by GS GOODS AND SERVICES TAX NETWORK 07 Date: 2023.09.12 13:18:11 IST			
Name		Shiv Kumar Sharma			
Designation		Excise and Taxation Officer			
Jurisdictional Office		Karnal Ward 6			
Date of issue of Certificate		12/09/2023			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 12/09/2023 by the jurisdictional authority.



[illegible]

No Objection Certificate



Senior Town Planner, Panchkula

STP, Panchkula, HUDA Complex, Sec-6, Panchkula, web site: www.tcpharyana.go
Phone: +91 172 2560217, e-mail: stpl.pkl.tp@gmail.com



To

Smt. Sushila Devi S/o Sh. Krishan Chand,
R/o # Gulab Colony, Taraori,
Tehsil Nilokheri, District Karnal.

Memo No. NOC-12140A/PK/STP/2394/2023 Dated: 03-07-2023

Subject: Request for grant of No Objection Certificate for setting up of Industrial unit (Rice Mill) over an area measuring 108K-14.5M comprising in Khasra nos. 14-21/1, 22/1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 20, 23/16, 17, 18/1 in the revenue estate of Village Naraina (H.B.No.60), Tehsil Nilokheri, District Karnal.


Ref: - Your's Application no. NOC-12140A, diary no. TCP-OFA 14535/2023 dated 07.06.2023, e-mail dated 30.06.2023 and DTP, Karnal office report comments on E-office dated 28.06.2023.

On the above cited subject, your application for grant of No Objection Certificate for setting up of Industrial unit (Rice Mill) over an area measuring 108K-14.5M comprising in Khasra nos. 14-21/1, 22/1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 20, 23/16, 17, 18/1 in the revenue estate of Village Naraina (H.B.No.60), Tehsil Nilokheri, District Karnal has been examined in this office in the light of report sent by DTP, Karnal office on E-office dated 28.06.2023 wherein he has reported that the site falls within Urban Area, Nilokheri-Taraori and does not fall in any Controlled Area declared by this Department or within the limits of Municipal Committee, Nilokheri-Taraori. District Town Planner, Karnal has further affirmed that the site is not involved in any violation of Section 7 (i) of the Haryana Development and Regulation of Urban Areas Act, 1975. Hence, it has been decided to grant you NOC over the area mentioned above subject to the following conditions: -


1. That you shall adopt the planning and design norms as per NBC for housing construction of the building at site & you shall be solely responsible for structural safety as well as fire safety in the said building. Further, you shall obtain structural stability certificate from Competent Authority.
2. That you shall construct the building after leaving minimum set back of 6.00 m from the boundary wall on all sides.
3. This NOC shall be considered null and void as soon as the controlled area is declared under the provisions of the Haryana Scheduled Roads and Controlled Areas Restriction of Unregulated Development Act, 1963 and the site in question thereafter will be regulated through the Act (ibid) and Rules framed there under.
4. The NOC shall also be considered to be null & void if at any point of time the provisions of section 7 of the Haryana Development & Regulation of Urban Areas Act, 1975 are violated by you.
5. That you will obtain necessary permission from any other Department required for the said project under any other Act and this certificate does not provide any immunity against any Act, Rules and Regulations of any other Department applicable on the land in question, nor grant any sanction/approval of construction raised/ to be raised by the landowner in any manner.
6. That you shall not object to the acquisition of land as undertaken vide your affidavit dated 06.06.2023 required for widening of road/rasta in future which is passing along the land for which NOC has been granted.
7. That you shall either remove shift 11 K.V. Electric Line passing through the applied site before starting



Electricity Connection Application



**UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED APPLICATION
 FORM FOR ELECTRICITY CONNECTION**



(1) **Office Details [To be filled by office or system generated based Area input] :**

Operation Sub-Division	Application Number	Date of Application
TARAORI	L21-1223-51	09/12/2023

(2) **Application For** New connection

(3) **Category of Supply** HT Industry

(4) **Type of Supply:** Permanent

(5) **Applicant Particulars**

(a) Type of Applicant	Private Institution or establishment
(b) Name of the Applicant [person/firm/Company/trust]	JANKI DASS OVERSEAS PVT LTD
(c) Name & Designation of Authorized Signatory in case of Companies	NA
(d) Name of Father/ Husband/Director/Partner/Trustee	Shivam Singla
(e) Identity Proof of the Applicant	Adhar Card
(f) Mobile No.	70*****77

Premise Details where connection is required

Plot /House/Flat No.	Nadana to pakhana road	Sector/Colony/Street	Village Naraina
Village/Town/City	Naraina	Landmark/neighbor	Taraori
Pin	132116	Property ID	
MobileNo	70*****77	Email	ja****@g****.com
Address	Nadana to pakhana road Village Naraina Taraori 132116		

(6) **Applied Load Details:**

Connected Load [KW]	Contract Demand [KVA]	Purpose of Supply
750.00	800.00	New Connection

(7) **Details of Connection on the same premise/property/other connections in the name of Applicant**

Account Holder	Account Number	Address	Category	Connected Load [KW]	Contract Demand [KVA]
NA	NA	NA	NA	NA	NA

(8) Option of Consumer to Supply Meter & Metering Equipment : 1

(9) **Declaration by Consumer : I/We hereby declare that**

- The information provided in this application is true to my knowledge.
- I/We agree to abide by all the Rules & Regulations of the Nigam & HERC.
- I/We will deposit electricity dues and old dues if any , as per the applicable electricity tariff and other charges failing which the supply of electricity will be liable to be disconnected.
- I/We will own the responsibility of security and safety of the meter, cut-out and the installation
- I/We am/are the owner(s) / legal occupier of the premises in which supply of electricity is hereby requisitioned for which true copies of documents are submitted.
- That the internal wiring at the premises has been got executed and tested by a Licensed Electrical Contractor/ designated officer of the Government and test certificate is available with the applicant.

Dated:- 09/12/2023
Place:-



Electricity Bill- May- 2024

Handwritten: 25/05

UTTAR HARYANA BILITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd Office: Vaidyat Sadan, IP-3, Sector-14, Panchkula-134113 (HR)
CIN: U0109HR1999SGC034166 | Website: www.uthbn.org.in

Electricity Bill

Duplicate Bill

Report Generation Date: 20-05-2024 09:25:01
Generated By: reportus

Name: JANKI DASS OVERSEAS PVT LTD
Address: Nadana to jankhana road, Village Naraina, Taraori,
132116, Narnana, HR-132116, INDIA

Account No: 2019412546
Old Act No: 2132706UGCRD0041

Net Payable Amount on or before Due Date (₹): 392899.00
Due Date: 21/05/2024

R No: Surchage(₹): 5744.00
Issue Date: 18/05/2024
Gross Amount Payable After Due Date(₹): 398643.00
Bill Month: MAY2024
Bill No: 201942520158

Net Payable Amount in words: Three Lakh Ninety Two Thousand Eight Hundred Ninety Nine Rupees Only
User ID: reportus Generation Date: 20-05-2024 09:25:01

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Consumed Units	Billed Units	Bill Basis	Read Rmk	Mtr Sls
	Old	New				Old	New						
X2132972	13042024	15052024	34	151.00	kVAh	0	3299	10	32990	32990	OK	OK	A
X2132972	13042024	15052024	34	0.00	kWh	0	2376	10	23760	23760	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22-00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous	0	0	0	0	0	0	0	0
Current	1185	287	1220	60	50	57	284	145
TOD	1180	2870	12200	600	500	570	2840	1450

Details of Meter Existing on Date of Reading

Meter No.	Meter Make	MCO	Meter No.	Meter Make
X2132972	Secure Meter Ltd.		X2132972	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
1/1	1/1	1/1	1/1	1/1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
50/5	1/1	1/1	1/1	1/1

Arrears outstanding for the Financial year (₹?)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff
SDP Charges	0.00	0.00	0.00	0.65
Electricity Charges	0.00	0.00	0.00	
Power Voltage Surcharge	0.00	0.00	0.00	
Water Service Charge	0.00	0.00	0.00	
LP Gas	0.00	0.00	0.00	
LP Gas	0.00	0.00	0.00	
Adv. Security Deposit	0.00	0.00	0.00	
Am't from Energy chrg	0.00	0.00	0.00	
Net Payable Amount	0.00	0.00	0.00	
On Or Before Due Date(₹)	0.00	0.00	0.00	
Surchage(₹)	0.00	0.00	0.00	
Gross Amount Payable	0.00	0.00	0.00	
After Due Date(₹)	0.00	0.00	0.00	
Electricity Tax	0.00	0.00	0.00	
Municipal Tax P.Tax	0.00	0.00	0.00	
Total Arrear	0.00	0.00	0.00	

Connection Details

Supply Voltage(KV)	Metering Voltage(KV)	Sanctioned Load (kW)	Contract Demand(KVA)	Peak load exemption%	Security Deposit	DGCIDOL	Meter Ownership/Read Source
11.00 kV	11.00KV	750.00	800	100	750000.00	2104/2024	Nigam Meter/ M

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn F.C	147560.630.00
Electricity Charges	219363.50
Power Voltage Surcharge	0.00
Water Service Charge	0.00
LP Gas	11167.20
LP Gas	0.000.00
Adv. Security Deposit	4560.00
Am't from Energy chrg	0.00
Net Payable Amount	392899.00
On Or Before Due Date(₹)	392899.00
Surchage(₹)	5744.00
Gross Amount Payable	398643.00
After Due Date(₹)	398643.00

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	392899.39
Arrears/Outstanding Dues	0.00
Sundry Charges/Allowances	0.000.00
Provisional JRR Adjustment	0.00
LPS Adjustment	0.00
Net Payable Amount	392899.00
On Or Before Due Date(₹)	392899.00
Surchage(₹)	5744.00
Gross Amount Payable	398643.00
After Due Date(₹)	398643.00

Last Payment Details

Receipt No.	Receipt Date	Mode of Payment

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

Important Information for consumers:





This bill is to be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @8.75% shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

Consumer Grievance Redressal Forum	Ombudsman	For all type of complaints call at
1st Floor 519-522, Industrial Area (Phase II), Power Company, Near Amarjyoti Panchkula (Opposite Sector 15, Panchkula)	HEPC, Sec-4, Bays No- 33-36, Panchkula, Haryana Email ID: cgrf@uthbn.org.in Contact No - 0172-2980341, 0172-2980343 WhatsApp No:- 9815061912	1912 or 1800-180-1550 (Toll Free) 1800-180-7124 (Vigilance Toll Free)

Page 1 of 1

Electricity Bill- June- 2024

		UTTAR PRADESH BIL VITRAN NIGAM LIMITED (A Government of Haryana Undertaking) Regd Office Vidyat Sadan, IP-3, Sector-14, Panchkula-134113(HR) CIN U40109HR1999SGC034166 Website www.uhbn.org.in													
Electricity Bill				Duplicate Bill											
				Report Generation Date:-13-06-2024 09:06:00 Generated By:- reportus											
201941254629414819062024298442															
Name: JANKI DASS OVERSEAS PVT LTD		Account No: 2019412546		Net Payable Amount on or before Due Date (₹): 294148.00											
Address: Nadana to pakhtana road, Village Naraina, Taraori, 132116, Naraina, HR 132116, IND		Old Acct No: 2132706UGCRD0041		Due Date: 19/06/2024											
		K No		Surcharge(₹): 4294.00											
Circle: Karnal		Cycle/Group: GCRD06U		Issue Date: 12/06/2024		Gross Amount Payable After Due Date(₹): 298442.00									
Division: Sub-Urban Division No.1 Karnal		Bill Month: JUN/2024		Bill No: 201940438837											
Sub Division: L21-Taraori		Net Payable Amount in words: Two Lakh Ninety Four Thousand One Hundred Forty Eight Rupees Only													
User Id :- reportus Generation Date :- 13-06-2024 09:06:00															
Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)															
Meter No.	Meter Reading Date	Old	New	Period Days	MDI	Unit	M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts			
X2132972	19/06/2024	02/06/2024	18	203.00	kVAh	3299	6196	10	26970	26970	OK	A			
X2132972	19/06/2024	02/06/2024	18	0.00	kWh	2376	4614	10	22380	22380	OK	A			
Time of Day (TOD) Consumption (* only kVAh TODs are displayed)															
TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00							
Previous	1168	287	1220	60	56	57	284	145							
Current	2193	463	2316	122	115	116	568	302							
Unit	10050	1760	10960	620	590	590	2840	1570							
Details of Meter Existing on Date of Reading															
Meter No.	Meter Make	MCO	Meter No.	Meter Make											
			X2132972	Secure Meter Ltd											
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF									
				1/1	1/1	1									
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF									
				50/5	1/1	10									
Arrears outstanding for the Financial year (₹)								Connection Details							
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category				HTS						
SOP Charges	0.00	0.00	0.00	6.65	Supply Voltage(kV)				11.00 kV						
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)				11.00kV						
Surcharge	0.00	0.00	0.00		Sanctioned Load (kW)				750.00						
F. Duty	0.00	0.00	0.00		Contract Demand(kVA)				800						
M. Tax	0.00	0.38	0.38		Peak load exemption%				100						
Fixed Charges	0.00	0.00	0.00		Security Deposit				750000.00						
Excess Credit	0.00	0.00	0.00		DOQ/DOE				12/04/2024						
Total Arrear	0.00	0.38	0.38		Meter Ownership/Read Source				Nigam Meter M.						
Details of charges for current cycle				Details of Amount Payable				Last Payment Details							
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				392898.98							
Fixed Charges/ReConn FC	78115.04/0.00	Current Cycle Charges	294147.82	Receipt No				201941202598							
Energy Charges	192650.50	Arrears/Outstanding Dues	0.38	Receipt Date				25/05/2024							
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				Payment via Internet							
Steel Frame Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern											
TPPAS	10518.60	LPS Adjustment	0.00							Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
TDS/TCs	0.00/0.00	Adv. Security Deposit Amt./Non Energy chrg	0.00												
PLC Charges	5000.00	Net Payable Amount	294148.00												
PLV Charges	0.00	On Or Before Due Date(₹)	4294.00												
Penalty for exceeding the CD	0.00	Surcharge(₹)	4294.00												
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable	298442.00												
Sl. Chrg/Concessional Tariff	0.00/0.00	After Due Date(₹)													
Electricity Duty	2238.00	Brief details of Sundry charges followances													
Municipal Tax / P Tax	5625.68														
Total Current Cycle Charges(₹)	294147.82														
DD to be drawn in favour of				SDO L21-Taraori, UHBNV, TARAORI											
Payment of this bill can be made online by logging on the Website www.uhbn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM				Important Information for consumers: This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. *This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.											
Grievance pertaining to this bill can be lodged with:				Address and Telephone Number(s) of the authorities relating to consumers grievances				For all type of complaints call at:							
SDO OP SDO/Div UHBNV L21-Taraori				Consumer Grievance Redressal Forum Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex Panchkula (Opposite Sector-15, Panchkula)				Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : ogra@uhbnv.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No - 9815961912				1912 or 1800-180-1550 (Toll Free) 1800 180 2124 (Vigilance Toll Free)			

Page 1 of 1



Rice Sale Bill

JANKI DASS OVERSEAS PVT.LTD.
NADARA PAKHANA ROAD,
GSTIN No. 06AAGCJ0472L1ZG

IRN No. _____

M/s: GOEL INTERNATIONAL PVT. LTD.
SONKHA ROAD
TARAORI Haryana
GSTN No. 06AAGCJ0472L1ZL
Phone No. _____

State Code: 06

INVOICE No. B2B-1
DATE 17/03/2024
Credit

VEHICLE No. HR05BE-7359
CARRIER
Bill No. _____

ORDER No. _____
POLICY No. _____

TRANSPORT
GATEPASS No. _____
GRN No. _____

FROM TARAORI
TO TARAORI
TIME 06:32 PM

Sr.	ITEM NAME	HSN Code	Brand	Pack	Bags	Weight Q8	RATE	GST %	AMOUNT
1	RICE BRAN Total Q8 = 0.00 Q8 = -1.00 F8 = 0.00 Rate = 0.000000	23022020			232 Bags	93.28	2,236.00	5.00	213,238.00
TOTAL					232	93.28			213,238.00
Tax Type		Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	TOTAL: GST		
GST SALE 5%		213,238.00	2.50	5,330.95	2.50	5,330.95	10,661.90		
							Load %	0.00	0.00
							Insurance %	0.00	0.00
							Commission %	0.00	0.00
							Other charges		0.00
							Freight %		0.00
							TCS	0.000	0.00
							Round off		0.10
							TOTAL BILL		223,900.00
							for JANKI DASS OVERSEAS PVT.LTD.		

in words: Rupees Two Lakh Twenty Three Thousand Nine Hundred Only
BANK DETAIL:
PUNJAB NATIONAL BANK
A/C NO. 454103100012429
BRANCH - PUNB0434100

AUTHORIZED SIGNATORY

GST FORM


FORM GSTR-1
[See rule 59(1)]
Details of outward supplies of goods or services

Financial year 2023-24
Tax period March

1	2	3	4	5	6	7	8	9
GSTIN	Legal name of the registered person	Trade name if any	ARN	ARN date	Description	No. of records	Document Type	Value (₹)
06AAGCJ0472L1ZG	JANKI DASS OVERSEAS PRIVATE LIMITED		AA060324269879M	11/04/2024	4A: Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular	6	Invoice	14,89,614.00
					Total	6	Invoice	14,89,614.00
					4B: Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge	0	Invoice	0.00
					Total	0	Invoice	0.00
					5: Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large)	0	Invoice	0.00
					Total	0	Invoice	0.00
					6A - Exports (with/without payment)	0	Invoice	0.00
					Total	0	Invoice	0.00
					EXPWP	0	Invoice	0.00
					EXPWOP	0	Invoice	0.00
					6B: Supplies made to SEZ unit or SEZ developer - SEZW/SEZWOP	0	Invoice	0.00
					Total	0	Invoice	0.00
					SEZW	0	Invoice	0.00
					SEZWOP	0	Invoice	0.00
					6C: Deemed Exports - DE	0	Invoice	0.00
					Total	0	Invoice	0.00
					7: Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others)	0	Invoice	0.00

IP Address: _____

Diesel Purchase Bill

GSTIN : 06AABC2611CZZ1 06042245243		HP P. L. PETRO STATION LINK ROAD, TARAORI DISTT. KARNAL		Ph. 8222872052 8222872070		
Period : 02/03/2024 TO 02/03/2024		A/c. Name : JANKI DASS OVERSEAS PVT.LTD. NADANA PAKHANA ROAD NARAINA KARNAL		Bill No. : 7318 Date : 02/03/2024 State Code : 06		
Party GSTIN : 06AAGCJ0472L1ZG						
Date	Veh.No.	Ref.No.	Item Name	Qty	Rate	Value
02/03/24			HSD	2000.000	89.58	179160.00
						
Total						179160.00
Discount @ 0.50						1000.00
NET TOTAL						178160.00
Rs. One lakh, Seventy Eight thousand, One hundred, Sixty only						
STATE BANK OF INDIA A/C NO 11283151681 IFSC CODE-SBIN0001958						FOR HP P. L. PETRO STATION
						Authorized signatory



FSSAI License



Form C
Government of Haryana
Department Of Food and Drug Administration
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुज्ञप्ति संख्या / License Number: **10823010000185**



- | | |
|---|--|
| 1. Name & Registered Office address of Licensee / अनुज्ञप्तिधारी के पंजीकृत कार्यालय का नाम और पता: | M/S JANKI DASS OVERSEAS PRIVATE LIMITED
NADHANA PADHANA ROAD TARAORI, Karnal,
Haryana-132116 |
| 2. Address of Authorized Premises / प्राधिकृत परिसरों का पता: | NADHANA PADHANA ROAD TARAORI, Karnal,
Karnal, Haryana-132116 |
| 3. Kind of Business / कारोबार का प्रकार: | Manufacturer - General Manufacturing
Trade/Retail - Wholesaler
Trade/Retail - Distributor
Trade/Retail - Retailer |
| 4. Dairy Business Details / डेयरी कारोबार विवरण हेतु: | No |
| 5. Category of License / अनुज्ञप्ति का वर्ग: | State License |

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee. / यह अनुज्ञप्ति खाद्य सुरक्षा और मानक अधिनियम, 2006 के अधीन अनुदत्त की गई और वह अधिनियम के उपबंधों के अध्याधीन है जिनका अनुज्ञप्तिधारी द्वारा अवश्य पालन किया जाना चाहिए.

Place / स्थान: Karnal
Issued On / दिनांक: 24-07-2023 (New License)
Valid Upto: / वैधता: 23-07-2024 (For details, refer Annexure)

Designated Officer

Date : 24-07-2023 11:25:33
User Id : 107872
Verified through Mobile : 89XXXXXX33
License Grant on : 24-07-2023 10:42:40
License Issued On : 24-07-2023 11:25:33

Annexures:

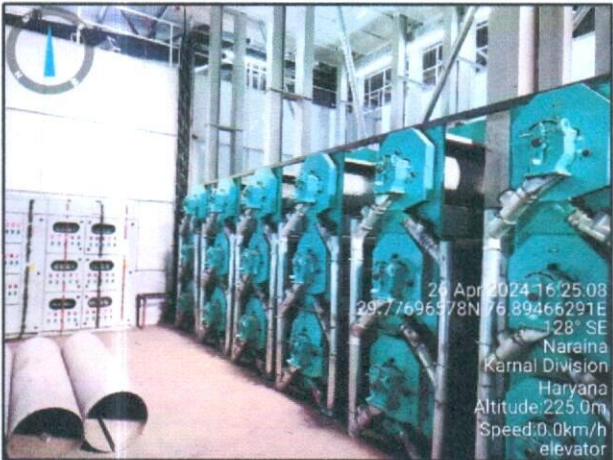
1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Non-Form C Annexure](#)
4. [Conditions Of License](#)

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.

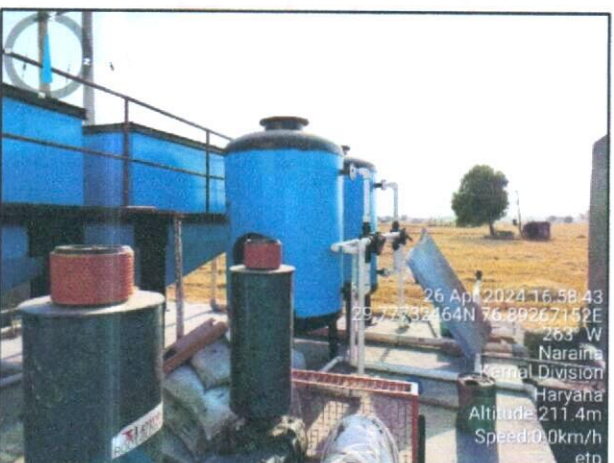
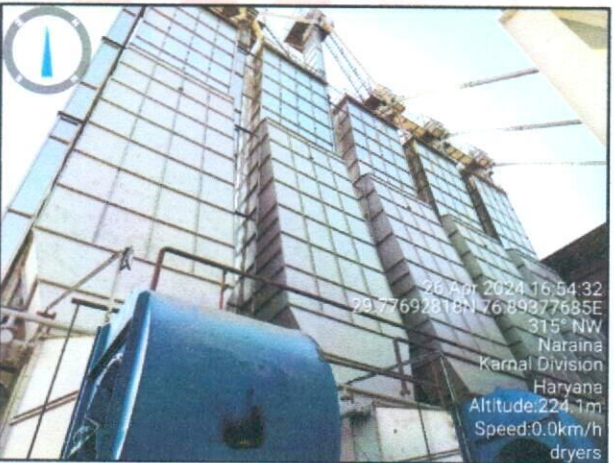
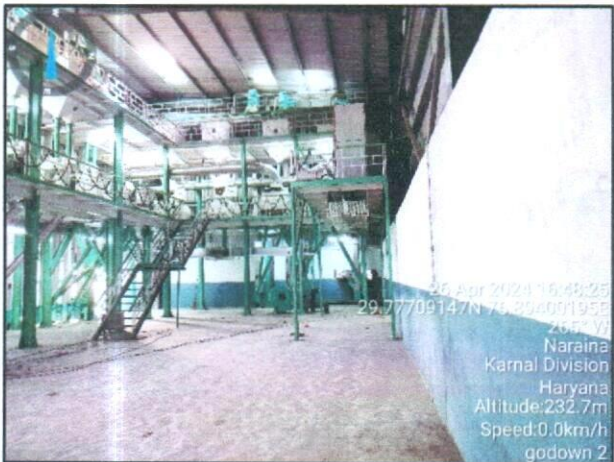


ENCLOSURE-2: - SITE PHOTOGRAPHS



rk Associates Valuers & Techno Engineering Consultants PVT. LTD.
Valuers & Techno Engineering Consultants (P) LTD.
Valuation Center of Excellence
& Research Centre

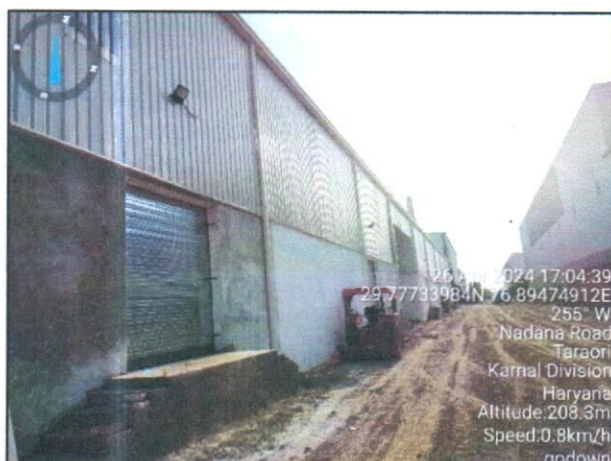
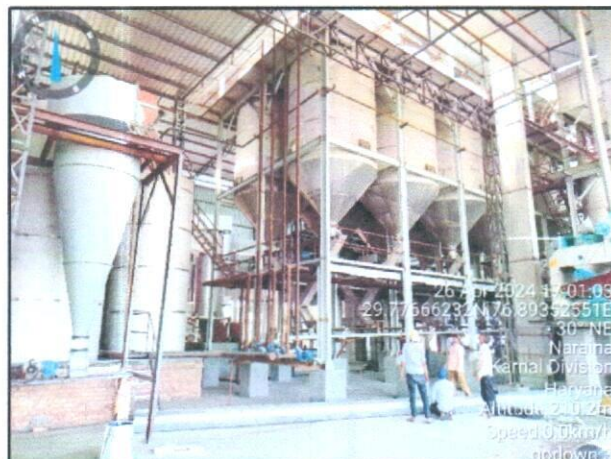




RK Associates Valuers & Techno Engineering Consultants Pvt. Ltd.
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PROJECT STATUS REPORT

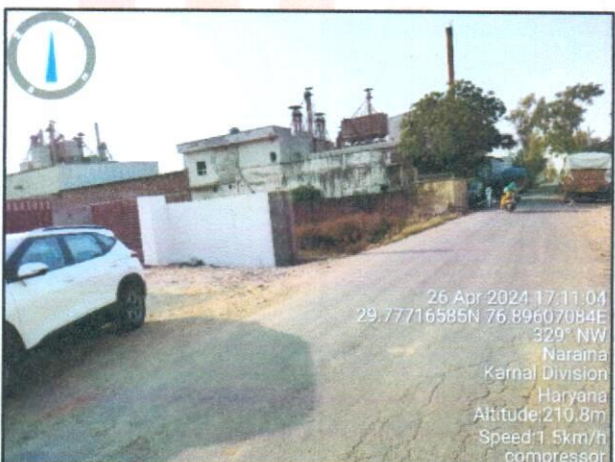
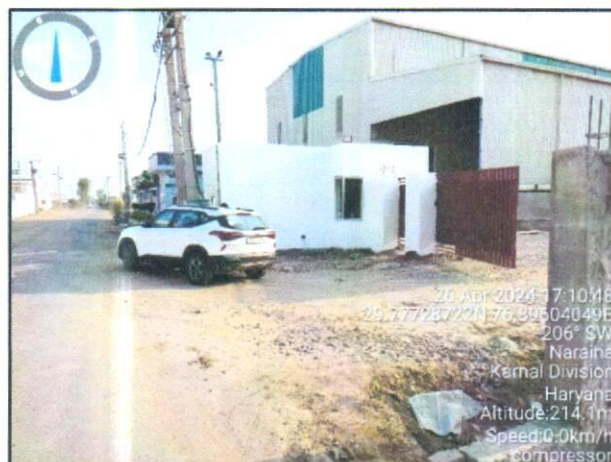
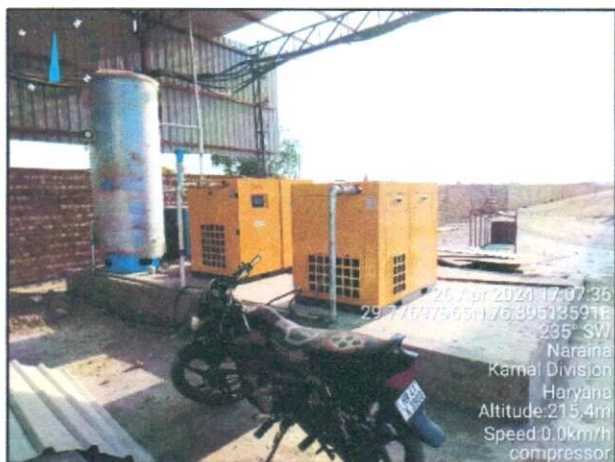
M/S JANKI DASS OVERSEAS PVT. LTD.



rk ASSOCIATES
Valuers & Techno Engineering Consultants Pvt. Ltd.
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PROJECT STATUS REPORT

M/S JANKI DASS OVERSEAS PVT. LTD.



ENCLOSURE-3: - INVOICES DETAILS

Details of Major Building & Civil Work Invoices

S. No.	Vendor	Invoice Date	Invoice No.	Description	Qty	Amount Including Taxes (In Rs.)
1	Galaxy Roofing Solutions - (2023-24)	23-10-2023	GRS/23-24/428	Components of Pre-Engineered Building Material	26115 kg	19,89,910
2	Galaxy Roofing Solutions Kutail Road	25-09-2023	GRS/23-24/367	components of pre-engineered building material made of steel structure comprising, columns rafters, BREASING PIPE	19710Kg	15,00,361
3	Galaxy Roofing Solutions Kutail Road	08-10-2023	GRS/23-24/398	components of pre-engineered building material made of steel structure comprising, columns rafters, giz purling	15695kg	11,94,732
4	Nakul Babbar Group of Construction	28-02-2024	55	construction service		10,00,000
5	Nakul Babbar Group of Construction	29-02-2024	56	construction service		10,00,000
6	Galaxy Roofing Solutions Kutail Road	20-09-2023	GRS/23-24/351	components of pre-engineered building material made of steel structure comprising, columns rafters	12795 kg	9,73,978
7	Galaxy Roofing Solutions Kutail Road	04-11-2023	GRS/23-24/462	components of pre-engineered building material made of steel structure comprising, columns rafters, bare profile sheets, screws 5 pati 10000 pcs (55mm)	102759kg	7,82,933
8	Galaxy Roofing Solutions Kutail Road	10-10-2023	GRS/23-24/400	components of pre-engineered building material made of steel structure	10175kg	7,75,314
9	Galaxy Roofing Solutions Kutail Road	28-10-2023	GRS/23-24/442	comprising, columns rafters, breasing pipe	9965kg	7,59,313
10	Galaxy Roofing Solutions - (2023-24)	07-11-2023	GRS/23-24/473	Components of Pre-Engineered Building Material	9545 kg	7,27,310
11	Galaxy Roofing Solutions Kutail Road	21-09-2023	GRS/23-24/357	components of pre-engineered building material made of steel structure	8365kg	6,36,759
12	Galaxy Roofing Solutions Kutail Road	17-10-2023	GRS/23-24/414	comprising, columns rafters	7695kg	5,86,343
Total						1,19,26,952

Details of Major Plant & Machinery Invoices

S. No.	Vendor	Invoice Date	Invoice No.	Description	Qty	Amount Including Taxes (In Rs.)
1	Buhier (India) Pvt. Ltd.	28-11-2023	7276051269	MTSD- 00000-000, Dry Destoner, MTSD-120/120, HSN/SAC- 84371000	5 Pcs	56,69,900
2	Star Boilers Pvt. Ltd.	01-01-2024	154	10 TPH Combistar Steam Boiler with Wet Scrubber	1 Unit	47,20,000
3	HPN Electricals	27-02-2024	786/ 23-24	Electrical Control Panel	4 Nos.	34,56,848
4	Star Boilers Pvt. Ltd.	01-01-2024	155	10 TPH Combistar Steam Boiler with Wet Scrubber	1 Unit	25,96,000
5	RPM Industries	27-10-2023	158	MS Beam, 200*100 mm	34640 kg	22,97,928
6	HPN Electricals	27-03-2024	849/23-24	Electrical Control Panel	1 Nos.	19,92,592
7	Vanshika Hariyali Enterprises	02-03-2024	VHE/23-24/098	E.T.P. Plants	1 Nos.	18,88,000
8	Bansal Steel Traders	10-02-2024	157	Galvalume Sheets, 72106100	18215 kg	18,40,691
9	Star Boilers Pvt. Ltd.	29-11-2023		10 tph combistar steam boiler with et scrubber	1	18,29,000
10	Vanshika Hariyali Enterprises	26-02-2024	VHE/23-24/097	E.T.P. Plants	1 No.	16,52,000
11	Shri Vinayaka Rice Techno	21-12-2023	GST-SVRT-1334	Dryper for Agricultural Products (8419-3400)	1 Lot	16,49,935
12	RPM Industries	20-10-2023	149	HR Coil sheet, 72083840	22810 kg	16,48,956
13	Alpsco Graintech Pvt. Ltd.	25-01-2024	AGPL-2438	Rice mill machinery with standard accessories and includes grain dischargers	1	14,97,420
14	Star Boilers Pvt. Ltd.	30-11-2023		10 tph combistar steam boiler with et scrubber	1	14,75,000
15	Shri Vinayaka Rice Techno	27-02-2024	GST-SVRT-1665	Dryper for Agricultural Products (8419-3400)	1 Lot	13,99,699
16	Power Electrical & Controls	26-02-2024	PE2023-24/ 164	Distribution Transformer, Make - Indian Power	2 Pcs	13,45,000
17	Shri Vinayaka Rice Techno	21-12-2023	GST-SVRT-1332	Dryper for Agricultural Products (8419-3400)	1 Lot	13,27,500
18	Munshi Kewal Steels (India) Pvt. Ltd.	18-12-2023	SI/984/2023-24	Purlin	17890 kg	13,15,165
19	G.D Steels	30-11-2023	GD/694/2023-24	FLAT BAR, JOIST- 721650000,SQR PIPE- 73066100,ERW PIPE,ERW PIPE ,ERW PIPE	18840kg	12,54,185
20	Shri Vinayaka Rice Techno	05-03-2024	GST-SVRT-1692	Dryper for Agricultural Products (8419-3400)	1 Lot	11,81,181
21	Vanshika Hariyali Enterprises	27-03-2024	VHE/23-24/0102	E.T.P. Plants	1 Nos.	11,80,000
22	Shri Vinayaka Rice Techno	15-01-2024	GST-SVRT-1468	Dryper for Agricultural Products (8419-3400)	1 Lot	11,59,996
23	Shri Vinayaka Rice Techno	12-02-2024	GST-SVRT-1571	Dryper for Agricultural Products (8419-3400)	1 Lot	11,42,531
24	Alpsco Graintech Pvt. Ltd.	19-02-2024	AGPL-2596	Rice mill machinery with standard accessories and includes grain dischargers	1 Lot	11,32,800

PROJECT STATUS REPORT
M/S JANKI DASS OVERSEAS PVT. LTD.

S. No.	Vendor	Invoice Date	Invoice No.	Description	Qty	Amount Including Taxes (In Rs.)
25	RPM Industries	17-09-2023	119	HR Sheet 720839	16120 kg	11,22,274
26	Shri Vinayaka Rice Techno	29-12-2023	GST-SVRT-1383	Dryper for Agricultural Products (8419-3400)	1 Lot	11,01,025
27	Alpsco Graintech Pvt. Ltd.	31-01-2024	AGPL-2475	Rice mill machinery with standard accessories and includes grain dischargers	1	10,62,000
28	RPM Industries	17-09-2023	120	HR Sheet 720839	15100 kg	10,51,262
29	Shri Vinayaka Rice Techno	21-12-2023	GST-SVRT-1330	Dryper for Agricultural Products (8419-3400)	1 Lot	10,32,500
30	Shri Vinayaka Rice Techno	06-03-2024	GST-SVRT-1705	Dryper for Agricultural Products (8419-3400)	1 Lot	9,98,771
31	Shri Vinayaka Rice Techno	21-12-2023	GST-SVRT-1336	Dryper for Agricultural Products (8419-3400)	1 Lot	9,90,065
32	RPM Industries	22-10-2023	155	MS Angle, Channel, Channel, 100*75	15680 kg	9,89,878
33	Shri Vinayaka Rice Techno	22-12-2023	GST-SVRT-1343	Dryper for Agricultural Products (8419-3400)	1 Lot	9,41,223
34	Shri Vinayaka Rice Techno	28-12-2023	GST-SVRT-1374	Dryper for Agricultural Products (8419-3400)	1 Lot	9,31,798
35	Bansal Steel Traders	21-01-2024	138	MS Angle/ Channel Angle 40*5	16000 kg	9,23,232
36	Shri Vinayaka Rice Techno	30-12-2023	GST-SVRT-1397	Dryper for Agricultural Products (8419-3400)	1 Lot	8,70,377
37	Alpsco Graintech Pvt. Ltd.	21-02-2024	AGPL-2617	Rice mill machinery with standard accessories and includes grain dischargers	1 Lot	8,49,600
38	Alpsco Graintech Pvt. Ltd.	10-03-2024	AGPL-2745	Rice mill machinery with standard accessories and includes grain dischargers	1 Lot	8,49,600
39	Shri Vinayaka Rice Techno	26-02-2024	GST-SVRT-1655	Dryper for Agricultural Products (8419-3400)	1 Lot	8,45,873
40	Shri Vinayaka Rice Techno	04-01-2024	GST-SVRT-1429	Dryper for Agricultural Products (8419-3400)	1 Lot	8,43,664
41	Munshi Kewal Steels (India) Pvt. Ltd.	23-03-2024	SI/1321/2023-24	Profile Sheets	8540 kg	8,40,361
42	HPN Electricals	03-03-2024	795/23-24	Meter	4 Nos.	8,16,914
43	Shri Vinayaka Rice Techno	07-02-2024	GST-SVRT-1549	Dryper for Agricultural Products (8419-3400)	1 Lot	7,84,455
44	Shri Vinayaka Rice Techno	17-02-2024	GST-SVRT-1598	Dryper for Agricultural Products (8419-3400)	1 Lot	7,75,058
45	Star Boilers Pvt. Ltd	29-11-2023		10 tph combistar steam boiler with et scrubber	1	7,67,000
46	Buhier (India) Pvt. Ltd.	28-11-2023	7276051272	DRHE-00000-000, Rubber Roll Huller , Tophusk Tm DRHE , HSN/SAC - 84371000	1 pcs	7,67,000
47	Alpsco Graintech Pvt. Ltd.	02-02-2024	AGPL-2491	Rice mill machinery with standard accessories and includes grain dischargers	1	7,43,400
48	Shri Vinayaka Rice Techno	23-12-2023	GST-SVRT-1347	Dryper for Agricultural Products (8419-3400)	1 Lot	7,31,529



PROJECT STATUS REPORT
M/S JANKI DASS OVERSEAS PVT. LTD.

S. No.	Vendor	Invoice Date	Invoice No.	Description	Qty	Amount Including Taxes (In Rs.)
49	Shri Vinayaka Rice Techno	06-02-2024	GST-SVRT-1544	Dryper for Agricultural Products (8419-3400)	1 Lot	7,24,588
50	Shri Vinayaka Rice Techno	06-01-2024	GST-SVRT-1430	Dryper for Agricultural Products (8419-3400)	1 Lot	7,13,054
51	Alpsco Graintech Pvt. Ltd.	29-12-2023	AGPL-2241	Length Grader for Rice Model , ALP-LG-SPL	18	7,00,920
52	RPM Industries	20-10-2023	148	MS Channel, 100*50	11110 kg	6,69,802
53	Star Boilers Pvt. Ltd	30-11-2023		10 tph combistar steam boiler with et scrubber	1	6,49,000
54	Shri Vinayaka Rice Techno	08-02-2024	GST-SVRT-1557	Dryper for Agricultural Products (8419-3400)	1 Lot	6,34,081
55	Alpsco Graintech Pvt Ltd	28-03-2024	AGPL-2854	Rice mill machinery with standard accessories and includes grain dischargers	1	6,32,856
56	Shri Vinayaka Rice Techno	27-12-2023	GST-SVRT-1366	Dryper for Agricultural Products (8419-3400)	1 Lot	6,32,451
57	RPM Industries	25-09-2023	125	MS Angle, Channel, Angle 50*6	10110 kg	6,23,332
58	Shri Vinayaka Rice Techno	23-12-2023	GST-SVRT-1348	Dryper for Agricultural Products (8419-3400)	1 Lot	6,05,191
59	Shri Vinayaka Rice Techno	23-12-2023	GST-SVRT-1346	Dryper for Agricultural Products (8419-3400)	1 Lot	5,90,590
60	Shri Vinayaka Rice Techno	30-12-2023	GST-SVRT-1400	Dryper for Agricultural Products (8419-3400)	1 Lot	5,88,287
61	RPM Industries	06-12-2023	190	HR Coil Plate, 72083830	8335 kg	5,80,389
62	Shri Vinayaka Rice Techno	25-12-2023	GST-SVRT-1356	Dryper for Agricultural Products (8419-3400)	1 Lot	5,61,061
63	Shri Vinayaka Rice Techno	10-02-2024	GST-SVRT-1565	Dryper for Agricultural Products (8419-3400)	1 Lot	5,59,655
64	Shri Vinayaka Rice Techno	27-12-2023	GST-SVRT-1364	Dryper for Agricultural Products (8419-3400)	1 Lot	5,41,724
65	Alpsco Graintech Pvt. Ltd.	08-02-2024	AGPL-2533	Rice mill machinery with standard accessories and includes grain dischargers	1	5,20,380
66	Shri Vinayaka Rice Techno	25-12-2023	GST-SVRT-1355	Dryper for Agricultural Products (8419-3400)	1 Lot	5,12,847
67	Shri Vinayaka Rice Techno	25-12-2023	GST-SVRT-1359	Dryper for Agricultural Products (8419-3400)	1 Lot	5,02,002
68	Shri Vinayaka Rice Techno	03-01-2024	GST-SVRT-1400	Dryper for Agricultural Products (8419-3400)	1 Lot	5,02,002
Total						8,03,26,395

