बोकारो पावर सप्लाई कम्पनी (प्रा.) लिमिटेड

(सेल एवं डी.वी.सी. का एक संयुक्त उपक्रम) हॉल सं.-एम-01, पुराना प्रशासनिक भवन,

इस्पात भवन, बोकारो स्टील सिटी-827001 दूरभाष : 06542-223747 (का. एवं प्र.) 240380 (क्र. एवं सं.)

फैक्स : 06542-247062, 246101 (पावर प्लान्ट)



Bokaro Power Supply Company (P) Ltd. (A Joint Venture of SAIL & DVC) Hall No. M-01, Old ADM Building, Ispat Bhawan, Bokaro Steel City - 827001 Tel: 06542-223747 (P&A), 240380 (P&C)

CIN: U40300DL2001PTC112074 Fax: 06542-247062, 246101 (Power Plant)

BPSCL/PP/Env/06/2024/2011

To

The Board Analyst,

Jharkhand State Pollution Control Board, T.A. Division Building (Ground Floor), H.E.C. Dhurwa, Ranchi - 834004

महाप्रबन्धक

Date: 08.06.2024

Sub: Hazardous material annual return (FORM – 4) & Hazardous Waste Manifest (FORM-10) for FY 2022-23

Dear Sir,

Enclosed please find herewith the Hazardous material annual return (FORM - 4) and Hazardous Waste Manifest (FORM-10) - duly filled up for the FY 2023-24 along with the necessary supporting documents for your kind observation & records.

Regards.

Yours faithfully,

(A K Das)

CGM/MM,CED & Env.

Encl: As stated.

FORM 4

[See rules 6(5), 13(8), 16(6) and 20 (2)]

FORM FOR FILING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1	Name and address of facility:	Bokaro Power Supply Co. (P) Ltd., Hall No. M-01, Old ADM Building, Ispat Bhawan, Bokaro steel City – 827 001.
2	Authorisation No. and Date of issue:	JSPCB/HO/RNC/HWM-7973631/2020/55 23/12/2020
3	Name of the authorised person and full address with telephone, fax number and e-mail:	Shri Aninda Das, Chief Executive Officer, Bokaro Power Supply Co. (P) Ltd., Hall No. M- 01, Old ADM Building, Ispat Bhawan, Bokaro steel City – 827 001. Tel.: 06542 221771; FAX: 06542 247062
4	Production during the year (product wise), wherever applicable	Steam: 1180.08 T/hr Power: 151.56 MW (Avg.)

Part A. To be filled by Hazardous Waste Generators

1	Total quantity of waste generated category wise:	Transformer Oil -nil Battery – Nil Waste Lubricating/Industrial Oil- 40 KL
2	Quantity dispatched: (i) to disposal facility (ii) to recycler or co-processors or pre-processor (iii) others	Nil 20 KL of used Transformer oil, (dispatched from previous year stock) & 20KL of mix industrial waste oil Nil
3	Quantity utilised in-house, if any	Not Applicable
4	Quantity in storage at the end of the year:	1) 20KL of mix industrial waste oil

Part B. To be filled by Treatment, Storage and Disposal Facility Operators COMBINED WITH BOKARO STEEL PLANT/SAIL (Annexure I)

1	Total quantity received:		
2	Quantity in stock at the beginning of the year		
3	Quantity treated		
4	Quantity disposed in landfills as such and after treatment:	_	- Not in BPSCL Scope
5	Quantity incinerated (if applicable)		
6	Quantity processed other than specified above		
7	Quantity in storage at the end of the year		एम० एस० मुख्य सहायक महाप्रबन्धक/असैनिक एवं बोकारो पॉवर सप्लाई कंपनी प्राप्
			बोकारा पावर संप्लाह करना जान

म्ली

Part C. To be filled by Recyclers or Co-processors or Other Users

COMBINED WITH BOKARO STEEL PLANT/SAIL (Annexure I)

1	Quantity of waste received during the	
	year:	
	(i) domestic sources	
	(ii) imported (if applicable)	
2	Quantity in stock at the beginning of the	
	year	2
3	Quantity recycled or co-processed or	
	used	
4	Quantity of products dispatched	Not in BPSCL Scope
	(wherever applicable)	
5	Quantity of waste generated	
6	Quantity of waste disposed	
7	Quantity re-exported (wherever	
	applicable)-	
8	Quantity in storage at the end of the	
	year	

Date BOKAYO ...

एम० एस० मंडल सहायक महामन्यक/असैनिक एवं पर्यावरण सहायक महामन्यक/असैनिक एवं पर्यावरण बोकारों पांचर सम्बाई कंपनी प्रा० लिंठ बोकारों पांचर सम्बाई कंपनी प्रा० लिंठ Signature of the Occupier or Operator of the disposal facility

which ou ships the lab interout out the jump to the inter-

SI.	Terms and Conditions of Authorization	Compliance Status Quo
No		
1	The authorization shall comply with the provisions of	The required Environment (Protection)
	the Environment (Protection) Act 1986 and the rules made there under.	Act 1986 provisions at being complied.
2	The authorization or its renewal shall be produced for	Authorization obtained after inspection
	inspection at the request of an officer authorized by the SPCB/PCC.	report.
3	The person authorized shall not rent, lend sell, transfer	Authorization is being used specifically
	otherwise transport the hazardous wastes without	for BPSCL plant purpose only.
4	obtaining prior permission of SPCB/PCC.	No such change as monthly and in the
4	Any unauthorized change in personnel, equipment and working condition as mentioned in the application by	No such change as mentioned in the application by the person authorized
	the person authorized shall constitute a breach of his	has been done.
	authorization.	has been done.
5	It is the duty of the authorized person to take a prior	Permission will be sought if required.
	permission from SPCB/PCC to close down the facility.	20
6	An application for renewal of an authorization shall be	Authorization has been obtained for
	made as laid down under these rules.	five years and is valid till 31/12/2025.
7	Any other compliance as per the guidelines issued by the MoEF or CPCB.	Will be complied as and when directed.
8	The unit shall submit annual return for the financial year before 30 th of June every year.	Annual return as Form No. 4 is being submitted.
9	The unit shall ensure the compliance of proposal of	Manifest as Form No. 10 has been
	PRAI and shall submit manifest to the board.	submitted.
10	The unit shall dispose of hazardous waste through	Disposed off through auction by M/s
	authorized recycler registered from CPCB/JSPCB and	MSTC.
	shall ensure the compliance by itself.	Copy attached.
11	The unit shall comply all the conditions otherwise	Conditions are being complied as per
	authorisation shall be revoked.	authorization.

HOII 8/6/24

एम0 एस0 मंडल सहायक महाप्रबन्धक/असैनिक एवं पर्यावरण बोकारो पॉवर सप्लाई कंपनी प्रा० लि० बी० एस० सिटी



Bokaro Power Supply Co. (P) Ltd.

(A JV of SAIL & DVC)
Hall No. M-01, Old Admn. Building IspatBhawan
Bokaro Steel City | Jharkhand-827001

Annexure I

Treatment Facilities and re-circulation of water supply and oil in Bokaro Steel Plant/BPSCL

Industrial Effluent Treatment Facilities: Combined for BSL and BPSCL

- 1. Treatment in Sludge compartment: (Under BSL)
 - a. Ash Pond: Slurry water from power plant along with concentrated sludge from BF, GCP, local circulation.
 - b. Other units of Bokaro Steel Plant
- 2. After settlement of the suspended particle, clarified water passes through oil catcher where floating oil is separated out. Effluent goes through Zero liquid discharge system to our cooling pond for recirculation after cooling.

Domestic Effluent/Sewage Treatment Facilities: Under BSL.

Five nos. of oxidation ponds with 3-stage treatment facility have been provided for treatment township sewage.

*Burnt Transformer oil

Burnt/used Transformer oil is being disposed of through authorized recycler..

**Spent Lubricating / Industrial Oil

Spent Turbine Oil and other lubricating oil from gear casings and machines are collected. The waste industrial oil is disposed of too authorized recycler.

*** Used Batteries

Used Batteries are being disposed off to authorized recyclers.





Bokaro Power Supply Co. (P) Ltd.
(A JV of SAIL & DVC)
Hall No. M-01, Old Admn. Building IspatBhawan Bokaro Steel City | Jharkhand-827001

Annexure II

Details of effluent treatment facilities and expenditure incurred thereon by Bokaro Steel Plant/SAIL used as common facility by BPSCL

SL. No.	Facilities	Expenditure (Rs.)
1	Existing Focal Pump Houses inside Plant and Township	15.0 Crores
2	Oxidation Ponds	2.0 Crores
3	Dredge Pumps and pipelines to Ash ponds	3.0 Crores
4	Annual Maintenance of Dredge Pumps and ash pipe lines	2.0 Crores
5	Oil Trapping system in Power Plant	0.15 Crores







बोकारो पावर सप्लाई कम्पनी (प्रा.) लिमिटेड (सेल एवं ढी.वी.सी. का एक संयुक्त उपक्रम) होंल स.-एम-01, पुराना प्रशासनिक भवन, इस्पात भवन, बोकारो स्टील सिटी-827001 वस्माप: 06542-223747 (का. एवं प्र.) 240380 (कृ. एवं सं.)

वूरमाप : 06542-223747 (का. एवं प्र.) 240380 (प्रेक्स : 06542-247062, 246101 (पावर प्लान्ट) में वा ही न वि इ. ए. ए. ट्रिंग

CIN: U40300DL2001PTC112074

Bokaro Power Supply Company (P) Ltd. (A Joint Venture of SAIL & DVC). Hall No. M-01, Old ADM Building, Ispat Bhawan, Bokaro Steel City - 827001 Tel: 06542-223747 (P&A), 240380 (P&C)

Fax: 06542-247062, 246101 (Power Plant)

Date: 07.06.2023

Sale Release Order

Ref: BPSCL/MM/23-24/C-060/50063/SRO/1177

Net. 01 3022 http://www.c-000-30003/3RO/117

Shree Balaji Oil Industries V.P.O, Nalwa Hisar Hisar, Haryana – 125 001 Contact: 921594402

Email: segarg balajiberrel a gmail.com

Sub: Permission for Lifting of Used Transformer Oil.

Ref.: i) E-Auction Notice No. MSTC/RNC/Bokaro Power Supply Co. (P) Ltd./I/BOKARO/23-24/2710 dated 03.05,2023

ii) Delivery Order No. MSTC/RNC/23-24/60 dated 25/05/2023

Dear Sir.

With reference to the above mentioned E-Auction Notice and Delivery Order, you are hereby permitted to lift 20 KL used Transformer Oil (in Drum of 209 Litre. As is and where is on no complaint basis) from BPSCL. The said material shall have to be lifted by you within 30 days from the date of this Sale Release Order.

Contact person for any clarification / assistance: Sri P.K Samantaray, DGM (Ash Management & Stores)
Contact No.: 8986874191

All other terms & conditions will be as per those mentioned in E-Auction Notice no. MSTC/RNC/Bokaro Power Supply Co. (P) Ltd./1/BOKARO/23-24/2710 dated 03.05.2023.

For Bokaro Power Supply Company (P) Ltd.

(A K Das) 07.06.2023 CGM (MM)

Copy to: CEO - for kind information

E-copy to:

1. CGM In-charge (Power Plant)

2. CGM (P&A)

3. CGM (Maintenance)

4. DGM (Ash Management)

5. GM (F&A)

6. Sr. Manager (P&A)

7. Safety Officer

8. Vigilance Officer, BPSCL

Copy to: Office Copy

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3016 2277 8361

Generated Date: 03/07/2023 07:57 PM

Generated By: 06CHZ PM572 2K1ZM

Valid Upto: 11/07/2023

Mode: Road

Approx Distance: 1409km

Type: Inward - Supply

Document Details: Tax Invoice - BPSCL/2023-

24/22 - 03/07/2023

Transaction type: Regular

2.Address Details

From

GSTIN: 20AAB CB897 6G1ZP

BOKARO POWER SUPPLY CO PVT LTD

JHARKHAND

:: Dispatch From ::

Ispat Bhawan Hall No. M - 01 Old ADM Building Bokaro Steel City

Bokaro Steel City, JHARKHAND-827001

To

GSTIN: 06CHZ PM572 2K1ZM

SHREE BALAJI OIL INDUSTRIES

HARYANA

:: Ship To ::

29th K.M. STONE .

TOSHAM ROADV.P.O NALWA

Hisar, HARYANA-125001

3. Goods Details

HSN Code

Product Name & Desc.

Quantity

Taxable Amount Tax Rate (C+S+I+Cess+Cess

Non.Advol)

27109900

BURNTWASTE TRANSFORMER OIL & BURNTWASTE

TRANSFORMER OIL

20.00 KLR

1176000.00

NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt

CGST Amt

SGST Amt **IGST Amt** **CESS Amt**

CESS Non.Advol Amt

Rs.

Other Amt

Total Inv.Amt

1176000.00

0.00

211680.00

0.00

0.00

0.00

1387680.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 03/07/2023

5. Vehicle Details

Vehicle / Trans Mode Doc No & Dt.

From

Entered Date

CEWB No.

Multi Veh.Info

0.00

Entered By

(If any)

(If any)

Road

JH02AN3140

Bokaro Steel City

03-07-2023 07:57 PM

06CHZPM5722K1ZM



TAX INVOICE



BOKARO POWER SUPPLY CO (P) LTD. - (20-24)

State Name Jharkhand, Code : 20 CIN U40300DL2001FTC112074

SHREE BALAJI OIL INDUSTRIES

VPO NALWA HISAR

Haryana - 125001, India

GSTIN/UIN State Name 06CHZPM5722K1ZM

Haryana. Code: 06

Buyer (Bill to)

SHREE BALAJI OIL INDUSTRIES

V P.O. NALWA HISAR

HISAR

Haryana - 125001, India

GSTIN/UIN State Name 06CHZPM5722K1ZM

: Haryana, Code: 06

BPSCL/2023-24/22

3-Jul-23

Reference No. & Date.

Buyer's Order No.

BPSCL/MM/23-24/C-060/50063/SRO/1177

Dispatch Doc No

7-Jun-23

TRUCK

Bill of Lading/LR-RR No.

HISAR, HARYANA Motor Vehicle No.

JH02AN3140

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	BURNT/WASTE TRANSFORMER OIL	27109900	20.00 KL	58.800.00	KL	11,76,000.00
	OUTPUT IGST	18%		- 18	% .	2,11,680.00

20.00 KL

₹ 13,87,680.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Eighty Seven Thousand Six Hundred Eighty Only

Taxable

Integrated Tax

Value

Amount 2.11.680.00 2,11,680.00

Tax Amount

27109900

Total 11,76,000.00

2.11,680.00 2.11,680.00

Tax Amount (in words) Indian Rupees Two Lakh Eleven Thousand Six Hundred Eighty Only

Company's PAN

AABCB8976G

Declaration

Other Terms & Conditions as per Sale Order

for BOKARO POWER SUPPLY CO. (P) LTD. - (2Q-24)

Authorised Signatory

Sunt Kumar

Manager (F&A) Bokaro Power Supply Co. (P) Ltd.

This is a Computer Generated Invoice



SHREE BALAJI OIL INDUSTRIES

V.P.O. NALWA HISAR

Haryana - 125001, India

GSTIN/UIN

06CHZPM5722K1ZM

State Name

Buyer (Bill to)

SHREE BALAJI QIL INDUSTRIES

V.P.O. NALWA HISAR

HISAR

Haryana - 125001, India

GSTIN/UIN State Name 06CHZPM5722K1ZM

: Haryana, Code : 06

BPSCL/2023-24/22

Delivery Note

3-Jul-23

BPSCL/MM/23-24/C-060/50063/SRO/1177

7-Jun-23

Dispatched through

Destination

TRUCK

HISAR, HARYANA

Bill of Lading/LR-RR No.

Motor Vehicle No

JH02AN3140

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	BURNT/WASTE TRANSFORMER OIL	27109900	20.00 KL	58,800.00	KL	11,76,000.00
	OUTPUT IGST 18%			18	%	2 11 680 00

20.00 KL

₹ 13.87.680.00

2.11.680.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Eighty Seven Thousand Six Hundred Eighty Only

Integrated Tax Amount

18%

Total Tax Amount

E. & O.E

27109900

11,76,000.00 Total 11,76,000,00 2.11.680 00 2.11.680.00 2.11,680.00 2,11,680.00

Tax Amount (in words) . Indian Rupees Two Lakh Eleven Thousand Six Hundred Eighty Only

for BOKARO POWER SUPPLY CO. (P) LTD. - (20-24)

Company's PAN

: AABCB8976G

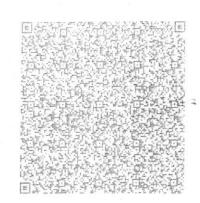
Other Terms & Conditions as per Sale Order

This is a Computer Generated Invoice

Manager (F&A) Bokaro Power Supply Co. (P) Ltd.

Bokaro Steel City

20AABCB8976G1ZP BOKARO POWER SUPPLY COMPANY LIMITED



1.e-Invoice Details

IRN: 54076f975f27719a4da36fcd7059da244 Ack No.: 14231299399850S

af20e04067936b3e90ba65806b3880e

Ack Date: 03-07-2023 16:43:00

2 Transaction Details

Supply type Code : B2B

Document No.: BPSCL/2023-24/22

IGST applicable despite Supplier and

Recipient located in same State: No

Place of Supply: HARYANA

Document Type : Tax Invoice

Document_Date : 03-07-2023 ·

3.Party Details

Supplier:

GSTIN: 20AABCB8976G1ZP

BOKARO POWER SUPPLY COMPANY LIMITED

HALL NO. M-01, OLD ADM BLDG ISPAT BHAWAN

BOKARO STEEL CITY 827001 JHARKHAND

Recipient:

GSTIN:: 06CHZPMS722K1ZM

ULMAN

29th K.M. STONE, TOSHAM ROAD, V.P.O NALWA, Hisar, Haryana, 125001

Hisar Place of Supply: HARYANA

125001 HARYANA

4. Details of Goods / Services

SìNa	Item De	escription	HS	N Code Quantity	/ Unit Unit Price(R		nt(R5) Taxa Amoi	unt(Rs) (Tax Rate(C Cess State Cess Non.Advol		Other	Total	The second section of the sect
1	BURNT	WASTE ORMER OIL	27	109900 20	KLR 58800	0	1176		18,00 + 0. 0.00 + 0	00 (0	13876	80
Tax't	ole Amit	CGST Amt	SGST Ar	nt IGST Amt	CESS Amt	State CESS	Discount	Other C	harges l	Round off	Arrit	Tot Inv. Am	IL.
1176	000.00	0.00	0.00	211680.00	0.00	0.00	0.00	0.00	(0.00		1387680.00)

Generated By: 20AABCB8976G1ZP Print Date: 03-07-2023 16:43:27



Digitally Signed by NIC-IRP

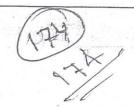
S. No.

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address	BOKARO POWER SUPPLY CO. (P) LTD.			
	(including Phone No. and e-mail)	HALL NO. M-OI, OLD ADM BUILDING			
		ISPAT BHAWAN, B & CITY 827001			
2.	Sender's authorisation No.	ISPCB/HO/RNC/HWM-7973631/2020/55 D1-23/			
3	Manifest Document No.	a ×			
4	Transporter's name and address:	GAYA LUDHIYANA LORRY BROKER			
	(including Phone No. and e-mail)	BRANCH OFFICE- JAIL MORE, ITICHAS BOKARD, (JH). MOB. 9973928879			
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)			
6.	Transporter's registration No.	JH02 AN 3140			
7.	Vehicle registration No.	JH02 AN 3140			
8.	Receiver's name and mailing address (including Phone No. and e-mail)	Shree Bala Ji Oil Industries 29th K. M. Stone, Tosham Road, VPO Nalwa, Hisar			
9.	Receiver's authorisation No.	HWM/HIS/2021/13697645			
10.	Waste description	USED TRANSFORMER OIL			
11.	Total quantity	20 KL m³ or MT			
	No of Containers	95 DRUM Nos.			
		1.00			
12.	Physical Form	(Solid/Semi-Solid/Sludge/Oily/Tarry/ Slurry/Liquid)			
13.	Special handling instruction and additional information				
14.	P. K. SAMANTARAY	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled and are in allI respects in proper condition for transport by road according to applicable national government regulations.			
	Name and StampStores) Signature	Day Month Year 03 07 2023			
15.	Transporter acknowledgement of receipt of Wastes				
	Name and Stamp Signature	Day Month Year			
16.	Receiver's Certification for receipt of hazardous	and other waste			
	Name and Stamp	Day Month Year			
	- (1011)				



Steel Authority of India Limited Bokaro Steel Plant Bokaro Steel City Route Card - Empty Vehicle Entry



Control Number

4000422732

Date of Entry

03.07.2023

Gate Number

09 - STEEL GATE

Vehicle Number

JH02AN3140

Vehicle Type

TRUCK

Road Permit Upto : 21.10.2023

Tax Upto

20.09.2023

Fitness Upto

19.11.2023

Insurance Upto :

07.11.2023

License Number

JH02/0774

License From

18.02.2008

License Valid upto :

19.01.2026

Driver Name

S K YADAV/C K YADAV-1186

Person with driver :

002

Remarks

ONE DAY/SHREE BALAJI OIL INDUSTRIES/A K DAS/CGM(MM, CIVIL&ENVIRONMENT)

Purpose

LOADING AT STORE

Sign. (Party Repr.)

Sign. (Operator)

CIST Unit BSL Bokero

Sign. (Party Repr.)

Sign. (Operator)

Sign. (Gate I/C)

181 NI. 37

NPTITE POIR SINE IN INTERNET OUT GATE PASS FOR MATERIALS

परतिक सं०

2213 Book No.

03.07.2023

BPSCL TO Hisar सिक्युरिटी पास सं0-01 Security Pass No.-01

क्रम संख्याः Serial No.

1. अमाग एवं विभाग / Section & Deptt. BPSCL सामग्री बाहर ले जाने वाले व्यक्ति का नाम

- Prem Chandra Name of person taking out the material प्रतिनिधि (फर्म / ठेकेदार इत्यादि का नाम)
- Representing (Name of firm/Contractor etc.) M/s Shree Balaji Oil Industries चालक का नामः

Driver's Name: S K Yadav & C K Yadav वापस जाने वाली / वापस नहीं जाने वालीः

Non-Returnable Returnable / Non- Returnable (स्पष्ट उल्लेख करे) (To be clearly indicated) Used transformer off. किसी उद्देश्य के लिए बाहर जाई गई(आर्थात) बेची गयी/गढ़ाई/

6. Purpose for which taken out (Viz) Should issued मरम्मत / किस अन्य उददेश्य के लिए निर्गत) for fabrication/repair/any other reason)

7. प्राधिकार / Authority

एस० आई० बी० सं० /S.I.V. No.

BPSCL MM 23.24 C-060 500 63 SR0 1177

ii) पत्र संo / Letter No. प्रविष्टि चालन / कैस मेमो

D4. 07.06.2023

Ref. of Entry Challan/ Cash Memo

गेट सं० जिसके द्वारा सामग्री बाहर ले जाई जाएगी

:4000422732

9. Gate No. through which the material (वापस आने वाली सामग्री केवल स्टील गेट से बाहर जाएगी) is to be taken out (Returnable material Shall go out only through steel Gate):

Steel gate # 9

सामग्री का विवरण / Details of Materials (

मात्रा Qty	वजन Wi.	अभ्युक्तियाँ Remarks
20 KL		
(95 DRUM)		
		Juna 18
	Qty.	Qty. Wt. 20 KL (95 DRUM)

P. K. SAMAApproximate date of the materials is to returned

DGM (वापूर्ण क्युरे वस्ती सामग्री के डाले में) (Ash Manager (Ash Materials)

BPSCI (The case of Returnable Materials)

BPSCI (The John Parks) निगत करने वाल आधिकारा का

Signature of Incharge Authority with Seal NONDAL हस्ताक्षर एवं मुहसू MOREL

G.M. 1081 BOKARO STEEL CIT

Haryana State Pollution Control Board, C-11, Sector-6, Panchkula

Authorisation-cum-Pass Book for the unit Recycling Hazardous Waste as listed in Schedule-IV of Hazardous & Other Waste (Management & Transboundary movement) Rules, 2016

Name & Address of Industry	:	Shaee Bela di ora Induty. Vill- Malwa wat Hida.	
Telephone/Fax No.	:	प्राइव प्पन्न .	
E-mail Address	:		
Authorizations No.	:	Hwm/HIS/2021/13697645	
Date of Issue	: 3	27-08-202	
Validity Period	: -	27-08-2021 to 26-8-2026.	-

Type & quantity of Hazardous Waste (s) permitted for procurement/recycling.

No.	Waste	Quantity (MT Per Annum)
1	used oil s welle oil	189000 KC/ Annum.

Date: 14-02-2022

Authorized Signatory
With Seal
Actional Officer
Maryuna State Pollution Control Buston

Hisar Region, HISAR

General conditions of the authorisation:

The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.

The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.

The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.

Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.

The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.

The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty

It is the duty of the authorised person to take prior permission of the State Pollution

-Control Board to closedown the facility. The imported hazardous and other wastes, if any, shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.

The record of consumption and fate of the imported hazardous and other wastes, if any, shall be maintained.

The hazardous wastes including residue generated from the recycling process shall be disposed off as per the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016.

In case of the import of hazardous waste by the unit, the relevant provisions for import of the hazardous waste in the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 shall be complied with and the unit shall bear the cost of import or export and mitigation of damages if any.

12. An application for the renewal of an authorisation shall be made 03 months before the expiry of this authorisation as laid down under the Hazardous & Other Waste (M&TM) Rules, 2016.

13. The authorised occupier of the unit shall maintain record of hazardous and other wastes managed by him in Form 3 and prepare and submit to the Haryana State Pollution Control Board (HSPCB), an annual return containing the details specified in Form 4 on or before the 30th day of June following the financial year to which that return relates.

Specific Conditions:

The authorised person shall comply with the Guidelines issued by the Ministry of Environment. Forest and Climate Change or Central Pollution Control Board from

time to time for environmentally sound recycling of hazardous waste.

The authorization shall cease to valid in case of expiry of the validity or suspension or cancellation of any of the existing consent under Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981 and authorization under Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 issued by the Haryana State Pollution Control Board and shall remain invalid till consent(S)/ authorization are obtained.

The authorised recycler shall submit copies of the valid consent under Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981 and authorization under Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 also to the generator/auctioneer/seller/ sender of the hazardous waste at the time of each procurement.

The authorised recycler of hazardous waste(s) and other wastes shall maintain records of hazardous and other wastes purchased/procured, in this passbook issued by the State Pollution Control Board along with the authorisation.

Handing over of the hazardous and other wastes by th'e generator/auctioneer/seller/sender to the authorised recycler shall be only after making the entry into the passbook of the authorised recycler.

In case of recycling of used oil/waste oil, the authorised recycler shall obtain a copy of the analysis report of the used oil/waste oil from the generator at the time of each procurement, confirming to the specifications given in Schedule-V of the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 and submit the copy of the same to HSPCB.

The authorised occupier of the unit shall ensure that the hazardous and other wastes are packaged in a manner suitable for safe handling, storage and transport as per the guidelines issued by the Central Pollution Control Board from time to time. The labelling shall be done as per Form 8 and the label shall be of nonwashable material, weather proof and easily visible.

Transportation, processing, treatment and disposal of hazardous wastes shall be carried out strictly as per the Guidelines issued by MoEF or CPCB from time to time and in accordance with the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 and manifest system for transportation of hazardous and other waste shall be followed as per provisions of Rule 19.

The hazardous and other waste which gets generated during recycling of hazardous wastes, shall be disposed off in the Common Treatment & Disposal Facility (CTDF) developed at Village Pali, District Faridabad under an agreement made with the authorized operator of the CTDF for the same.

The unit shall submit quarterly reports to HSPCB giving details of hazardous waste procured and recycled, quantity of the products manufactured and sold (supported with the documents of Central Excise/ Sales Tax Departments), quantity of waste generated and its mode of disposal.

distant			to control fugitive	
	nsion	11.	The unit shall take appropriate and adequate measures to control fugitive emissions such that the Work Zone standards w.r.t. the relevant parameters are	
	trol of	1	met	
	and	12.	Soil and ground water from within the industry premises one a year metal parameters relevant with the type of hazardous waste recycled, once in a year metal parameters relevant with the Board under Water Act, 1974/Air Act, 1981	
	ndary		metal parameters relevant with the type of advander Water Act, 1974/Air Act, 1981	
	dand.		metal parameters relevant with the type of hazardous waste recycles, the metal parameters relevant with the type of hazardous waste recycles, the metal parameters relevant with the Board under Water Act, 1974/Air Act, 1981 through a laboratory recognized by the Board under Water Act, 1986, and the analysis or recognized under the Environment (Protection) Act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and the analysis or recognized under the Environment (Protection) act, 1986, and 1986	
		in the case of the	or recognized under the Environment (1700)	
	Water	-77	results should be submitted by the unit to the resigning and Ambient Air Quality	
	mion)	13.	results should be submitted by the unit to HSPCB. The unit should carryout monitoring of Stack emissions and Ambient Air Quality The unit should carryout monitoring of Stack emissions and Ambient Air Quality The unit should carryout monitoring of Stack emissions and Ambient Air Quality The unit should be submitted by the unit to HSPCB. (AAQ) w.r.t. air and noise and for Trade Effluent as applicable, for all relevant (AAQ) w.r.t. air and noise and for Trade Effluent as applicable, for such types of	
	ent &		(AAQ) w.r.t. air and hoise and for traction Rules 1986 for such types of	
	eller/		parameters prescribed in Environment (Protection) Rules, 1966 the	
			the unit to the HSPCB as per the consent conditions. the unit to the HSPCB as per the consent conditions. Was per Hazardous & Other Waste (Management and Management and	
	ntain		the unit to the HSPCB as per the consent conditions. In case of imports where permitted as per Hazardous & Other Waste (Management In case of imports where permitted as per Hazardous & Other Waste (Management In case of imports where 2016)	
	book	14.	Transboundary Movement) Rules, 2016; Transboundary Movement) Rules, 2016; Transboundary Movement and the analysis report received from the exporter to the	
			Transboundary Movement) Rules, 2016; The Recycler shall submit the analysis report received from the exporter to the	
	ih'e —	i.	The Recycler shall submit the analysis report waste are received. HSPCB each time the consignment of recyclable waste are received.	
	after	ii.	HSPCB each time the consignment of recyclable waste are received. In case of import of copper dross, copper content in the consignment of copper In case of import of copper dross, copper content in the consignment of copper In case of import of copper and also lead and	
	сору		dross should be equal or more man 60% of 10/10/ respectively	
190325	each		cadmium content in it shall not exceed 1.200 takest containing copper and copper	
X 5555	the	iii.	cadmium content in it shall not exceed 1.25% and 0.1% respectively. In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper In case of import of spent cleaned metal catalyst containing copper and copper an	
227720	2016		reverts, cake & residues, lead & caumum serverts	
			equal or less than 1.25% and 0.1% respectively the consignment should be equal or	
	her	iv.	In case of import of zinc ash, zinc content in the consignment of zinc ash, zinc	
	port	3.0	more than 65% of recoverable zinc and des	
	e to	7	not exceed 1.25% and 0.1% respectively. In case of import of brass dross, lead content in the consignment should be equal	
	ton-	v.	In case of import of brass areas,	
		15	to or less than 1.25%. The authorised occupier of facility will store the hazardous and other wastes for a The authorised occupier of facility will store the hazardous and shall maintain a	
	b e	15.	The authorised occupier of facility will store the hazardous and shall maintain a period not exceeding ninety days of their annual capacity and shall maintain a period not exceeding ninety days of their annual capacity and shall maintain a	
	me		record of storage and recycling/ recovery/ pro-	
	8.		these records available for inspection.	
	of	16.	Where an accident occurs at the facility of the transporter shall immediately	
	Dus		wastes or during transportation, the occupier of the transporter of th	
	DE)		intimate the Haryana State Pollution Control	
	DF) the		about the accident and subsequently send a few repowel of authorization, the unit	
		17	At the time of submission of the application Page Book" along with a statement	
	ite	144	At the time of submission of the application for renewal of attended at the time of submission of the "Authorisation -cum-Pass Book", along with a statement will submit a copy of the "Authorisation -cum-Pass Book", along with a statement showing point wise compliance status of all the conditions of this authorisation. Showing point wise compliance status of all the conditions of this authorisation has failed to	
			showing point wise compliance status of all the conditions of this authorisation has failed to The Board, may, if in its opinion the holder of the authorisation has failed to	
	te d	18	The Board, may, if in its opinion the holder of the details of the comply with any of the conditions of the authorisation or with any provisions of comply with any of the conditions of the authorisation or with any provisions of	
	ed l		comply with any of the contained.	
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the Enviornment (Protection) Act, 1986 or Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016, cancel or suspend the authorisation for such period as it considers necessary in the public interest. 19. Additional conditions: 1. The authorized Person Shall comply with the Provisions of the Envisonment (Profection) Act, 1986, and thereor made these under 2. The authorization or its remod Shall to Produced for impection at the request of an office authorized by the state pollution control Board. 3. The Person authorised shall not sent sell transfer as otherwise transport the nazardous and other water except what is framitted through this authorization. 4. It is the duty of the authorized Person to take Person Pamusion of the State Pollution control Board to closedown the Bacility.

5. The accord of consumption and Bate of the imported Hazardous and other water 18 any shall be maintained Date: 14-02. 2022 Authorized Signatory Place: HIJO With Seal degional Officer farvana State Pollint on Control Board Hisar Region. HISAR

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aste Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable the Hazardous Waste (Except Column No. 6 & 7) Authorisation No. : _ Date: Type of Hazardous Waste : Permitted Quantity: (MT/Annum) Type & Quantity of Balance quantity Date of Address of the Signature Date of Generator/Auctioneer/ Seller/Sender receipt in dispatch & Seal of (Authorised procured till date) the recycler's the Hazardous Generator/ premises & till da Challan No. (MT) Auctioneer/ Waste procured by Seller Sender of waster recycler with Date (7)(1) (2) (4) 404 USED OF IFFO AONLA 160 Dalum 01/06 SPORE INCHARG Spent out 2022 UNIT IFFCO-ADHLA mured of 62/06 SPENT OIL UNIT 2022 STORE TREMANGE HIFFCO HONEA UNIT IBAREILLY 223203 (U.P. C& Power Creuratry SOKL on new weare short My STEAN 20/1/22 Clas See 34122019590 CAD OPINBALMAN SURDILLE GACROLLE with Drow HUAN -12005 IN - 125 505 (FI yana) India * To be filled by the authorised Recycler GSTIN No.: GGAAFC SANIZW

Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable Hazardous Waste (Except Column No. 6 & 7)

Date :

Authorisation No. :

, 1	ype of	Hazardous Waste :		Permitted Qu	antity:	
				(M	T/Annum)	
Si No	o. dispato	h Generator/Auctioneer/ Seller/Sender	Type & Quantity of the Hazardous Waste procured by recycler	Signature & Seal of the Generator/ Auctioneer/ Seller/ Segneryof waster with Date	Challan No.	
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Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable Hazardous Waste (Except Column No. 6 & 7)

Authorisation No. : 4144 H15 2024 13697645 Date: 27 82021

Type of Hazardous Waste : USed OIL + WASTE OIL Permitted Quantity :_

(MT/Annum)

Sr. No.	Date of dispatch	Address of the Generator/Auctioneer/ Seller/Sender	Type & Quantity of the Hazardous Waste procured by recycler	Signature & Seal of the Generator/ Auctioneer/ Seller/ Sender of waster with Date	Date of receipt in the recycler's premises & till date) Challan No. (MT)
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* To be filled by the authorised Recycler

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Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable Hazardous Waste (Except Column No. 6 & 7)

т	vne of	Hazardous Waste :			Date:
	ype or	nazardous Waste :		Permitted Qu	antity:
					T/Annum)
	dispati	ch Generator/Auctioneer/ Seller/Sender	Type & Quantity of the Hazardous Waste procured by recycler	Signature & Seal of the Generator/ Auctioneer/ Seller/ Sender of waster with Date	Date of receipt in the fauth recycler's premises & Challan No. (MT)
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To be	filled	by the authorised Recycler	Asst.Manage	AR SINGHAMAM UM	SINI-
		of the authorised Recycler	NTPC-Sir P.O. Shaktin पो० शक्तिनप्र		34 - Harrid 192 - 192 - 1.22

Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable Hazardous Waste (Except Column No. 6 & 7)

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Date:

Type of Hazardous Waste :

Permitted Quantity:

Balance quantity (Authorised procured til date) (MT)	4	Selh-22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	High High
Date of receipt in the recycler's premises & Challan No.	(6) (7) (9) (7) (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	STT. MANAGER	ANIL KUMAR SINGHISTER TUTE THE ASSISTED TO THE	
Signature & Seal of the Generator / Auctioneer/ Seller / Seller / Mith Dark With The Seller /		69 Drum 1890 PM 123 pn. 4	23.5	ANIL KUMAR SINGHARITRE GITT TRE ASS.Mangert CAMPITE TRANSIT CONTROL N TPC SINGRAM (FOR THE CONTROL P.O. Sharkharit School of the 223 P.D.
Type & Quantity of the Hazardous Waste Procured by	(4) Whist Standard Library Library Library Library Library Library	Vsed Oil	Word Formeform	<i>y</i>
Address of the Generator/Auctioneer/ Seller/Sender	(3) (4) Think Shouling was try tonger Ellery (3) of The Birth NAVOR 1200 The Birth Comp.	MDE VPL Pathorgan Dellu- 110092 MS NTPC UN 155TPS P.O. SKANGINGGALUP	NTPL UH/SSR	To be filled by the authorised Recycler
No. dispatch	8/3/2	7 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8	9.85 MS	be filled by

Endorsement by the Generator/ Auctioneer/ Seller/ Sender of recyclable Hazardous Waste (Except Column No. 6 & 7)

Date: 27 82021 Authorisation No. : HWM HIS 2021 136 976 45

Type of Hazardous Waste : USed OIL 4 WASTE CIL Permitted Quantity :_

A O O	Address of the Generator/Auctioneer/ Seller/Sender	Type & Quantity of the Hazardous Waste procured by recycler	Signature & Seal of the Generator/ Auctioneer/ Seller/ Sender of waster with Date	Date of receipt in the recycler's premises & Challan No.	Balance quantity (Authorised procured till date) (MT)
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HARYANA STATE POLLUTION CONTROL BOARD



Bays B-7-8, Near Vishwas Sr.Sec. School, E-II, Hisar Ph. 01662-250891(O) Email:hspcbrohr@gmail.com

E-mail: hspcb@hry.nic.in

No. HSPCB/Consent/: 344653821HISCTO15173958

Dated:30/09/2021

To.

M/s :Shree Balaji Oil Industries,Nalwa Village Nalwa,Hisar

Subject: Grant of consent to operate to M/s Shree Balaji Oil Industries, Nalwa.

Please refer to your application no. 15173958 received on dated 2021-08-20 in regional office Hissar. With reference to your above application for consent to operate, M/s Shree Balaji Oil Industries, Nalwa is here by granted consent as per following specification/Terms and conditions.

Consent Under	ВОТН
Period of consent	01/10/2021 - 30/09/2026
Industry Type	Units engaged in the activities of handling and management of Hazardo Waste as defined in Hazardous and other Wastes (M & TM) Rules. 201 other than those covered under any of the category of industrial sectors, such as use, treatment, processing, recovery, pre-processing, co-processing utilization etc. of the hazardous and other wastes
Category	RED
Investment(In Lakh)	48.16
Total Land Area(Sq. meter)	4800.0
Total Builtup Area(Sq. meter)	3430.0
Quantity of effluent	Company of the Administration of the Adminis
1. Trade	3.0 KL/Day
2. Domestic	1.0 KL/Day
Number of outlets	2.0
Mode of discharge	
1. Domestic	septic tank with soak pit
2. Trade	treated through ETP & Reuse
Domestic Effluent Parar	neters
1. NA	
Trade Effluent Paramete	ers
1.BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
Number of stacks	1
Height of stack	

likely to cause environment pollution.

- 7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
- 8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
- 9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
- 10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
- 11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
- 12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
- 13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
- 14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
- 15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
- 16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions:

- (i). Unit will run & maintain PCD properly & regularly.
- (ii). Unit will apply for renewal of CTO before 90 days of expiry of this CTO.
- (iii). Unit will comply with notification /guidelines/norms issued by any competent authority.

Shakti Singh (1997) Shakti

Haryana State Pollution Control Board.



NOTARY FISAR (Haryana)

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



BOKARO POWER SUPPLY CO. (P) LTD. - (20-24) M-01, OLD ADM BUILDING ISPAT BHAWAN, B.S.CITY

BOKARO, PIN 827001 GSTIN/UIN: 20AABCB8976G1ZP

State Name: Jharkhand, Code: 20 CIN: U40300DL2001PTC112074

E-Mail: finance.bpscl@gmail.com

Reference No. & Date

BPSCL/MM/23-24/C-084/50090/SRO/1511

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

BPSCL/2023-24/25

Invoice No.

Delivery Note

22-Jul-23

Other References

Delivery Note Date

Mode/Terms of Payment

Consignee (Ship to)

LUCKY PETROLEUM

PLOT NO E-11 PADOLI MIDC GHUGGUS ROAD CHANDRAPUR

442401

GSTIN/UIN : 27AACFL1637Q1ZX State Name

Buyer (Bill to)

Maharashtra, Code: 27

Terms of Delivery

TRUCK

15-Jul-23

Destination

CHANDRAPUR, MAHARASTRA Motor Vehicle No.

WB23D0137

LUCKY PETROLEUM

PLOT NO E-11 PADOLI MIDC GHUGGUS ROAD CHANDRAPUR 442401

GSTIN/UIN State Name

27AACFL1637Q1ZX

SI Description of Goods No.

Maharashtra, Code: 27

27102000

HSN/SAC

Quantity

Disc % per

Amount

1 UNSERVICEABLE MIX OF INDUSTRIAL WASTE OIL

20.00 KL

46,001.00 KL

Rate

9,20,020.00

OUTPUT IGST 18%

18 %

1,65,604.00

Total

20.00 KL

₹ 10.85,624.00

Indian Rupees Ten Lakh Eighty Five Thousand Six Hundred Twenty Four Only

HSN/SAC 27102000

Other Terms & Conditions as per Sale Order

Amount Chargeable (in words)

Taxable Value

9,20,020.00

Integrated Tax Rate Amount

Tota: Tax Amount

E. & O.E

18% Total 9,20,020.00

1,65,604.00 1,65,604.00 1.65,604.00 1,65,604.00

Tax Amount (in words): Indian Rupees One Lakh Sixty Five Thousand Six Hundred Four Only

Company's PAN Declaration

: AABCB8976G

for BOKARO POWER SUPPLY CO. (P)/LTD. - (20-24)

Authorised Signatory

This is a Computer Generated Invoice

Sujit Kumar

Manager (F&A) Bokaro Power Supply Co. (P) Ltd. Bokaro Steel City

20AABCB8976G1ZP BOKARO POWER SUPPLY COMPANY LIMITED



1 e-Invoice Details

IRN: e0cac414a21d340e99b9462694f8e6861 Ack No.: 142313086061261

89b4d7bd041ae6acd13c97eaabf4eb5

Ack Date: 22-07-2023 17:19:00

2. Transaction Details

Supply type Code: B2B

Document No.: BPSCL/2023-24/25

IGST applicable despite Supplier and Recipient located in same State: No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date: 22-07-2023

3.Party Details

Supplier:

GSTIN: 20AABCB8976G1ZP

BOKARO POWER SUPPLY COMPANY LIMITED

HALL NO. M-01, OLD ADM BLDG ISPAT

BOKARO STEEL CITY 827001 JHARKHAND

Recipient:

GSTIN: 27AACFL1637Q1ZX

LUCKY PETROLEUM

PLOT NO. E-11, PADOLI MIDC, GHUGGUS ROAD, CHANDRAPUR, Chandrapur, Maharashtra,

Chandrapur Place of Supply: MAHARASHTRA

442401 MAHARASHTRA

4.Details of Goods / Services

SINo Item D			HSN Code (Quantity		Unit Price(Rs)	Disc		Amount(Rs)	Cess State	Rate(GST + Cess + Non.Advol	Othe		Total
	VICEABLE MI	- 1	27102000 2	20	KLR 4	16001	0		920020	18.00	+ 0.00	0		1085624
Tax'ble Amt	CGST Amt	SGST Am	t IGST Am	t CESS	Amt	State C	ESS	Discount	Other Cha	rges	Round off	Amt	Tot I	nv. Amt
920020.00	0.00	0.00	165604.0			0.00		0.00	0.00	-	0.00			624.00

Generated By: 20AABCB8976G1ZP Print Date: 22-07-2023 17:19:16



Digitally Signed by NIC-IRP on:2023-07-22 17:19:00



सामग्री के लिए वाह्य प्रमाण-पत्र **OUT GATE PASS FOR MATERIALS**

BPSTL To Chandra pui (Maharashya)

पुस्तक संव Book No.

2228

22.07.2023

सिक्यूरिटी पास सं०-01 Security Pass No.-01

क्रम संख्याः

Serial No.

सामग्री बाहर ले जाने वाले व्यक्ति का नाम Name of person taking out the material Santosh Kir. Singh

प्रतिनिधि (फर्म / ठेकेदार इत्यादि का नाम) Representing (Name of firm/Contractor etc.) M/s Lucky Petro leum

चालक का नामः ट्रक सं011B23D0137

अभाग एवं विभाग / Section & Deptt. 🗟 PSC 🕻

Driver's Name : S K Murmu & S Ray.

Truck No. वापस जाने वाली / वापस नहीं जाने वालीः

Non-Returnable 5. Returnable / Non- Returnable (स्पष्ट उल्लेख करे) (To be clearly indicated) किसी उद्देश्य के लिए बाहर जाई गई(आर्थात) बेची गयी/गढ़ाई/ Unserviceable mix of industrial

Purpose for which taken out.(Viz) Should issued waste मरम्मत / किस अन्य उददेश्य के लिए निर्गत) for fabrication/repair/any other reason)

प्राधिकार / Authority

221012022 40 2012 1002 @PSTLIMM 22.24 10.084 50090 |SR0 |1511 एस० आई० बी० संo/S.I.V. No.

पत्र संo / Letter No. प्रविष्टि चालन / कैस मेमो

15.07.2023

Ref. of Entry Challan/ Cash Memo : 400042 गेट सं० जिसके द्वारा सामग्री बाहर ले जाई जाएगी

Gate No. through which the material (वापस आने वाली सामग्री केवल स्टील गेट से बाहर जाएगी) is to be taken out (Returnable material

Steel Gate #9

Shall go out only through steel Gate): 10 सामग्री का विवरण / Details of Materials (

क्रम संo Sl. No.	सामग्री का नाम Name of Material	मात्रा Qty.	वजन Wt.	अम्युक्तियाँ Remarks
	Unserviceable mix of	20 KL		
y.	indutrial waste air.	twenty Kilolifier)		
San		96 DWM		
· ·				
1 de				

177 सामग्री वापस आने की अनुमानित तारीख

11. Approximate date of the materials is to returned SAMAN (रोपेसे जीने वाली सामग्री के डाले में)

(Ash Management) Stores (Returnable Materials)

निर्गत करने वाले आधिकारी का Signature of Incharge Authority with Seal हस्ताक्षर एवं मृहर



Sign. (Party Repr.)

Steel Authority of India Limited Bokaro Steel Plant Bokaro Steel City Route Card - Empty Vehicle Entry



CISF Unit BSL Boltan

Sign. (Gate I/C)

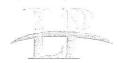
Vehicle Number Vehicle Type Tax Upto 29.07.2023 22.09.2023 Insurance Upto : 02.07.2024 License Number License From AR Driver Name S K MURMU/S RAY/9790 Person with driver Remarks ONE DAY/LUCKY PETROLIUM/PK SAMANTRAY/DGM/BPSCL LOADING AT BPSCL Sign. (Party Repr.) Sign. (Operator)

Sign. (Operator)

SC-3k Moster

Mfg. Of Re-Refining Of Used Oil

E/11, W.I.D.C., Ghugghus Road, Chandrapur - 442406, Waharashtra Head Office: 30, Good Luck Barrel Warket, Danilinda, Ahmedabad. 380028



Diti- 10-07-2020

Ref. No.

AUTHORITY LETTER

To
THE DGM (ASH MANAGEMENT), BPSCL, BS CITY
Dear Sir,
Sub: Letter of Authority
Ref-Do: -- MSTC/RNC/23-24/97-Dt: -- 29-06-23
Ref_SRO: -- BPSCL/MM/23-24/C-084/50090/SRO/1511.

P.K. SAMANTARAY

DGM
DGM
(Ash Management | Stores)

(Ash Management | Stores)

We hereby authorize, Mr. SANTOSH KUMAR SINGH & MR. SANJAY KUMAR JHA.

For taking delivery of the materials covered under the Delivery order / Sale Order referred For the delivery of material Unserviceable mix of industrial waste oil Qty :- 20 KL

He fully authorized for sign all relevant documents on our behalf in this matter. Please give material delivery of above lot to my authorized representative on our behalf. His photo identity card is Aadhaar Card No:-6762-0857-5781 & 6646 7378 8993 is for your reference.

We are liable and bound by all acts committed and obligation incurred by our authorized representative. Please do the needful.

Thanks & Regards Lucky Petroleum +91-7874118672.

MENERCY SANN

Mo. 9537867901, 9033222202 Email · zishaan_raza@yahoo.com PERMITTER STATES OF THE STATES

ETT, BLAG.C., Shagghac Busal, Chendrago - 44,5405. Nichelach ii

Hoes Giffige: 30, Seed Lock Barrel Branker, Dannim Ck. Almisdebad 380028

Ref. No.

AUTHORITY LETTER

To
THE DGM (ASH MANAGEMENT), BPSCL, BS CITY
Dear Sir,
Sub: Letter of Authority
Ref Do := MSTC/RNC/23-24/97 Dt := 29-06-23
Ref SRO := BPSCL/MM/23-24/C-084/50090/SRO/1511.

P. K. SAMANTARAY

P. K. SAMANTARAY

(Ash Management | Stores)

(Ash Management CITY

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For taking delivery of the materials covered under the Delivery order / Sale Order referred For the delivery of material Unserviceable mix of industrial waste oil Qty :- 20 KL

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We are liable and bound by all acts committed and obligation incurred by our authorized representative. Please do the needful.

Thanks & Regards Lucky Petroleum +91-7874118672.

- POT LUCAY FETE COSTS

Mo. 9537867901, 9033222202 Email zishaan_roza@yahoo.com

PUTER



Unique No. 0168

Pass Book for Maintaining Records of Purchase

	1 1 10	, , ,	ual USe
Name and Address		Carriedy Cotrolown	2
of the Industry	Plot No.	PLOT No L- 11 MOS	

PLOT NO E-11 MDC Fhryns Road

1064982556 Chendrepus

MPCB/ROCHONHSMO/AWHATES/HOW-61 15/11/2019 Telephone/Fax No. Authorisation No. E-mail Address Date of Issue

31/10/2029

Validity Period

Type & quantity of the Hazardous & other Waste(s) permitted for procurement and recycling/utilisation:

other than lead scrap	To Too	- waste out
	3	5
	No. other than lead scr.	No. other than lead son

All the conditions prescribed in the authorisation shall be complied all the time.

Date: 15/11/2019 Place: Planned

Hazardous Substance Manage singup Javision.

Naharshtra Pollur on Control Beard.

Srd Floor, Kalpatari Cpp. Cineplanet.

Sion (E), Marrial

Tel: (022) 24010437, 24020781 Regional Officer (HQ) & Incharge,

Fax: (022) 24044532



Endorsement by the Auctionee/Seller (except column No. 6 & 7)

thorisation No.:		Date:		Authorisation No.:	
'aste(s) Type	Permitted Q	Quantity		Waste(s) Type	
			-	The state of the s	

					-	
Balance Quantity (Registered- Procured	*(<u>L</u>)	ores)				
Date of arrival in the Actual User premises & Challan No.	VAO KP)	B - Ea				
Signature & Seal of the Auctioneer/ Seller with date	1 0	500				
Type & Quantity of HW sold/	(4)	Undern ceche now of industrial work oil	Access of			
Address of the Auctioneer / Seller	(3)	BS City				
Date	(2)	40/20				
	-					

14

* To be filled by the Actual User.



Endorsement by the Auctionee/Seller (except column No. 6 & 7)

Permitted Quantity :

Balance Quantity (Registered- Procured till date)					-				
Balance Quantity Registered Procured till date)	*(1)	1.			V2 10 51			-	
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	_	•						-	-
Date of arrival in the Actual User premises & Challan No.									2 I
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an Ise	*(9)								
Date of arrival in the Actual User premises & Challan No.	_				· ·				
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G A GO									
05 m E =									
Signature & Seal of the Auctioneer/ Seller with date	1.			100	4				1
nature al of tl ctione ller wi date	(2)			.1	4 .	1	1		
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grand						Marie San	1		
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Address of the Auctioneer / Seller						1			
dress the stione Seller	(3)			-		1	1.0		201 3
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Date	(2)			**		100			
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υž	\exists	A							

*To be filled by the Actual User.

No.

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[See rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

To Be Forwarded By The Sender To The State Pollution Control Board After Signing All The Seven Copies BOKARD POWER SUPPLY OLD EO (P) (D), HALL NO M-OLD OLD BOM BUILDING, IS PAT BHADAN Sender's Name And Mailing Address (Including Phone No. And E-mail) B. S. CITY - 827001 JSPCB/HO/RNC/HWM/-79736: -2029/STDF. 23/12/2020 APM BIKA ROHDND AND Sender's Authorization No. 2. Manifest Document No. 3. Transporter's Name And Address 4. CHAS, BOLLARD STEEL CATY (Including Phone No. And E-mail) - 827013, JHARKAND. (Truck / Tanker / Special Vehicle) Type Of Vehicle 5. Transporter's Registration No. 6. WB23D-0837 Vehicle Registration No. 7. Lucky Petroleum 8. Receiver;s Name And Mailing Address E-11, MIDC, Ghugus Road, (Including Phone No. And E-mail) Chandrapur, Maharashtra Mob.: 09427006185 B-29016(902)1(Reg)/08/HWMD Receiver's Authorization No. I who to water UNBern'whe N14-0 Waste Description 10. 2014 m Or MT Total Quantity 11. a. G. drum Nos. No. Of Containers (Solid / Semi-Physical Form 12. Solid / Sludge / Oily / Tarry / Slurry / Liquid) Special Handling Instructions And Additional 13. Information I hereby declare that the contents of the consignment are Sender's Certificate fully and accurately described above by proper shipping 14. name & are categorise, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations. P. K. SAMANTARAY Day Year Month (Ash Management / Stores) Name And Stamp : BPSCL, B. S. CITY Transporter Acknowledgement Of Receipt Of 15. Wastes Year Month Day Signature : Name And Stamp: 0 SAN JOSH CINGH Receiver's Certification/For Receipt Of Hazardous And Other Waste 16. CANTOSH STAGH Year Day Month Signature Name And Stamp: 2023



Steel Authority of India Limited Bokaro Steel Plant Bokaro Steel City Route Card - Empty Vehicle Entry



HEI SAIL	- Proventicle Entry
Control Number 4000425103	Date of Ent
Gate Number 09 - STEEL GATE	Date of Entry 22.07.2023
Vehicle Number WB23D0137	Vehicle Type TRUCK
Road Permit Upto 05.08.2023	Tax Upto 29.07.2023
Fitness Upto 22.09.2023	Insurance Upto : 02.07.2024
License Number 2432	License From : AR
License Valid upto 10.08.2025	Driver News
Person with driver : 002	S K MURMU/S RAY/9790
Remarks ONE DAY/LUCKY PETROL Purpose LOADING AT BPSCL	IUM/PK SAMANTRAY/DGM/BPSCL
Λ	Tav
Sign. (Party Repr.)	(98)

Sign. (Party Repr.)

Sign. (Operator)

Sign. (Operator)

Sign. (Party Repr.)

Sign. (Operator)

Sign. (Gate I/C)

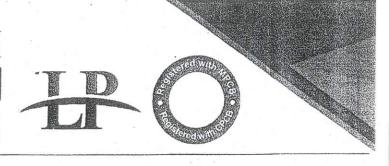
SL-36 M22/07

CKY 2TROLEUM

Ifg. Of Re-Refining Of Used Oil

. 1, M.I.D.C., Ghugghus Road, Chandrapur - 442406, Maharashtra.

Haad Office: 30, Good Luck Barrel Market, Danilimda, Ahmedabad.380028



Ref. No.

21/7/23

To,
The Asst. Commandant (CISF)
BPSCL
Bokaro Power Supply co.
Bokaro

Sub: Loading Witness on 22|7|2023 to 24|7|2023.

Ref No: MSTC/RNC/23-24/97 dt: 29/06/2023

Dear sir

Kindly allow one day loading permission & give me a loading witness for 20KL unserviceable mix of industrial waste Oil from BPSCL area.

Thanking you

Yours Faithfully

Santosh Kumar Singh

P. K. SAMANTARAN

P. K. SAMANTARAN

(Ash Management I Stores)

(Ash Management B. S. CITY

BPSCL, B. S. CITY

THE CONFE COMMINATION OF CONFE COMMINATION OF CALL BOKANO COMMINATION OF CALL BOKANO COMMINATION COMMINATION OF CALL BOKANO COMMINATION C

Mo. 9537867901, 9033222202

Email: zishaan_raza@yahoo.com

FROM P Sa B

Fright sattle Memo

CHALLAN



TO Maharashu Ph.: 995509728 9204130561



Chas, Bokaro Steel City, 827013 (Jharkhand)

Date 99

any on them	te challan is signed by	er & driver after th	signee own	r will be on cor	uring transit till the Delivery of goods satisfactory the torak risk whatever will be on consignee owner & driver after the challan is signed by any on them	1 .
		Balance				
		Advance			Jharkhand R. P. No	
<		Total			Chasis No.	p and
Þ					Engine No.	ිර
) •	Marakash				भाडा के अलावा परिवहन वार्ज रू० देना है।	, U
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Remarks	Neet Fright Rs. P.	Advance Rs. P.	Rate	Quantity Rate Adva	Description of Goods	0 5
		SE RESIDENCE DE L'ANNE DE	32h	2 Jan Ko	ss CLANDARPHR, MO	dre
			>	137	me of Consignee LUCKY PETOD LCUM!	me
			8	5 depos	me of Consignor 130 KMD PEWOR SUPPLY CO	me

Side of Consignor
Trul CO 6937

Jw\lame

Driver's Signature

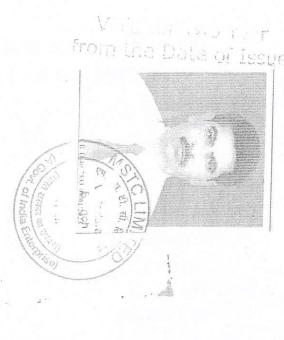
Signature of Manage

Driver's L. No.....

Driver's Address

Driver's Name

For Ambika Roadways



Address: E-TT, M. T.D.C, CHURRUS Name of the Buyer: LUCKY PETROLEUM

ROAD CHANDRAPUR - HUZYO6
MAHARASHTRA - INDIA
Telephone No. (s) 942+006185 *I accept all the Tems & Conditions of E-auction. Authorised representative: MOHAMEDIANS (N) 14959NAI TARA

Specimen Signature: YTHINE SEET SEE SEET SEE SEET

Countersigned by WSTC.

Esting Crics

21000



लिमिरेड

(भारत सरकार का उपक्रम्)

MISTO

LIMITED

21, Kamalanjali Apartment, 2nd Floor, (A GOVI, OF INDIA ENTERPRISE)

Opp. Tube Company, Old Padra Road, Akota, Phone: 0265-2339672, 2310629, 2310606 Vadodara-390 020.

E-mail: mstcvda@mstcindia.co.in CIN - U27320WB1964GO1026211

Fax: 0265-2351636

Terms & Conditions of issue of this card

Please produce this card at the time of taking delivery of AL/DO.

2

- alongwith a copy of FIR corroborating the loss with the Police Loss of this card is to be reported to the issuing office of MSTC on-line at the issuing office of the original card. authorities. A fresh card will be issued on payment of Rs. 1000/ lowards replacement charges for which you have to re-register
- 9 of all document/correspondence will be made through registered In the case of loss, your account will be deactivated and despatch post only till such time a fresh card is issued
- regarding the loss to MSTC's issuing office. of any transaction between the loss of card & the intimation MSTC shall not be responsible in any manner whatsoever in case

0

Unique No. Cy69

Pass Book for Maintaining Records of Purchase of Hazardous and other Wastes by Actual User.

Name and Address	My Lucky Petroleum
of the Industry	Plot No E-11 MYDE
	Ghuyuy Read
	Chandrey
Telephone/Fax No.	9537867901
E-mail Address	: zishaan roza @ yake o com
Authorisation No.	MPCB/ROCYQ/MSMD/AUJUALG/MIOW-GI
Date of Issue	15/11/2-19
Validity Period	31/30/2024
Typo & guantity - ful	

Type & quantity of the Hazardous & other Waste(s) permitted for procurement and recycling/utilisation:

S. Hazardous & other waste,	Quantity
No. other than lead scrap	(Tons Per Annum)
1used on	-1200 kt/A Eone Thomand Two y welzed -1200 kills Lone thoman Two yendred

All the conditions prescribed in the authorisation shall be complied all the time.

Regional Officer (HQ) & Incharge

Hazardous Substance Management Livision.

Maharshira Pollugon Control Beard.

and Hoor, Kalpataru Line Opp, Cineplanet.

· Sion (E). Manhai

Tel: (022) 24/110437, 24020781

Fax: (022) 24044532