



सत्यमेव जयते

भारत सरकार/ Government of India
वाणिज्य एवं उद्योग मंत्रालय/ Ministry of Commerce and Industry
विकास आयुक्त का कार्यालय/ Office of the Development Commissioner
दहेज विशेष आर्थिक क्षेत्र/ DAHEJ Special Economic Zone
6 वीं मंजिल, 3 आई विजन्, शिवालिक प्लाजा के सामने, /605-607, 6th Floor, 3rd Eye Vision, Opp. Shivalik Plaza,
आईआईएम-एएमए रोड, पंजरापोल क्रॉस रोड के पास, /IIM-AMA Road, Near Panjarpole Cross Road,
अहमदाबाद / Ahmedabad - 380015
दूरभाष /Tel: 079- 26303091-92, 94-95
e-mail: dcsez_dahej@yahoo.com / dcsez-dahej@gov.in

No. KASEZ/DCO/AC/123/2008-09/ 4117

Dated: 19.03.2021

To: All Approval Committee members:-

1.	Director, MOC&I, New Delhi;	
2.	Commissioner of CGST & Customs, Vadodara-II.	hq_bharuch@rediffmail.com , commr-cexvdr2@nic.in
3.	Commissioner of Income Tax, Vadodara -III;	amblinking@yahoo.com
4.	Jt. DGFT, Vadodara/ Ahmedabad	vadodara-dgft@nic.in
5.	Director (Banking), Banking Dvn., MOF,	
6.	District Collector, Bharuch, Gujarat.	addl-collector-bha@gujarat.gov.in
7.	General Manager, DIC, Bharuch.	gm-dic-bha@gujarat.gov.in
8.	Developer (Dahej - SEZ), Gandhinagar	ceo@dahejsez.com
9.	Member Secretary, GPCB.	gpcb-bha@gujarat.gov.in
10.	Gujarat Maritime Board (GMB)	hardikshah.gmb@gmail.com

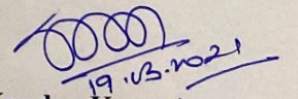
Madam/Sir,

Subject:- 100th (Hundredth) meeting of the Approval Committee for Dahej –SEZ.

Reference: - Letter No. KASEZ/P&C/5-A/91/07/6600, dated 01-08-2008.

This is to inform you that the 100th (Hundredth) meeting of the Approval Committee for Dahej – Special Economic Zone, is scheduled to be held on **Wednesday, 24th March, 2021 at 12:00 hours through Video Conferencing** under the chairpersonship of Shri R. Muthuraj, Development Commissioner, Dahej SEZ. Agenda papers will be provided in due course. You are requested to kindly attend the meeting through WEBEX video conferencing system. ID Password will be provided separately in due course. You are also requested to inform the Officer's Name, Contact Number and email details who will attend the UAC Meeting to this office by return mail.

Yours faithfully,



(Kundan Kumar)

Assistant Development Commissioner
Dahej Special Economic Zone
(M) 8469652937

Agenda for 100th meeting of Unit Approval Committee for Dahej SEZ to be held on Wednesday 24th March, 2021 at 12.00 hours through Webex Video Conferencing.

100.1 Fresh cases for unit in Dahej -SEZ:- - NIL

100.2 Deferred cases for Dahej -SEZ:- - NIL

100.3 Other cases for Dahej - SEZ:- Five

Sr. No.	Name of Applicant/Unit	Proposal/Request for
1.	M/s. Fermenta Biotech Limited., Dahej SEZ	Application for Broad Banding / Inclusion of additional item of export and enhancement capacity for manufacturing in the existing LoA.
2.	M/s. Godrej & Boyce Mfg Co Ltd., Dahej SEZ	Application for Broad Banding permission in the existing LoA.
3.	M/s. Shreekunj Hospitality Pvt Ltd- Co-Developer, Dahej SEZ	Approval of List of Goods.
4.	M/s. Coromandel International Limited.,	Request for granting permission for underground pipeline from M/s. Coromandel International Limited., Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) to GIDC pumping station within Dahej SEZ land limit.
5.	Dahej SEZ Units	Monitoring of Performance of Dahej SEZ units.

Item No. 100.3 Other cases for unit in Dahej -SEZ:- One

Item No. 100.03.01 M/s Fermenta Biotech Limited.,-

Application for Broad Banding / Inclusion of additional item of export and enhancement capacity for manufacturing in the existing LoA.

M/s Fermenta Biotech Limited was issued LOA on 11.03.2010, as amended from time to time, for manufacture and export of "Vitamin D3 & its allied products" and started commercial production from 24.06.2011.

Now, M/s. Fermenta Biotech Limited., Dahej-SEZ, vide their letter dated 13.03.2021 requested for broad-banding/ inclusion of additional item i.e. Sensitiser of ITC (HS) Code 2905, 5 MTPA and VITAMIN K1 of ITC (HS) Code 29362990, 6 MTPA for export of manufacturing in the existing Letter of Approval and enhancement of capacity of the following existing products of their LoA.

Sr No.	Product	ITC (HS) Code	Existing Capacity (MTPA)	Revised Capacity (MTPA)
1	7-DEHYDRO CHOLESTEROL(BASIC INTERMEDIATE FOR VITAMIN D3 CRYSTALLINE)	29420090	40	68
2	VITAMIN D3 RESIN(PENULTIMATE STAGE OF VITAMIN D3 CRYSTALLINE)	29361000	40	68
3	VITAMIN D3 CRYSTALLINE 40 MIU [Cholecalciferol Ph. Eur/ USP/ IP (Vitamin D3 40 MIU/g)]	29362940	5	15
4	VITAMIN D3 100 CWD [Cholecalciferol Concentrate Powder Form (Vitadee 100 CWD)]	29361000	80	100
5	VITAMIN D3 RESIN IN OIL	23099020	30	100
6	VITAMIN D3 500IU FEED GRADE [Vitamin D3 500 Feed Grade (Vitamin D3 500000 IU Feed Grade/g)]	23099020	500	500
7	CHOLESTEROL	29061310	80	80
8	LANOLIN FATTY ACID	15050090	700	700
9	LANOSTEROL	15050090	30	30
10	LANOLIN ALCOHOL (COSMETIC GRADE)	15050090	350	350
11	PHENYRAMIDOL HCL	29332990	60	60
12	CHOLECALCIFEROL(VITAMIN D3 40MIU CRYSTALLINE) IN OIL [Cholecalciferol Concentrate Oily Form (Vitamin D3 1 to 4 MIU in Oil) Cholecalciferol Solution (Vitamin D3 1 to 4 MIU in Oil)]	29362940	6	10
13	ERGOCALCIFEROL (VITAMIN D2) (PHARMACEUTICAL & FOOD GRADE)	29362940	3	3
14	CHOLESTEROL - AF 91%	29061310	60	60

They also submitted the projection for next five years period as below:-

Production of Sensitiser - (Quantity in MT)

Years	1	2	3	4	5
Financial Years	2020-21	2021-22	2022-23	2023-24	2024-25
Projection-Production	2	2.5	3	3.5	5

Product sale for -Vitamin K1

Years	1	2	3	4	5
Financial Years	2020-21	2021-22	2022-23	2023-24	2024-25
Quantity to be exported in KGS	600	1200	2000	2500	3000
Projected SEZ Turnover in USD@75.00	0.35	0.70	1.16	1.46	1.75
Projected SEZ Turnover in INR (in CR)	2.63	5.26	8.76	10.95	13.14

As the unit is working and exporting from the SEZ, the Approval Committee may kindly like to accord approval for inclusion of additional items in existing Letter of Approval in terms of Rule 19(2) of the SEZ Rules, 2006 subject to terms and conditions.

**Item No. 100.03.02 M/s Godrej & Boyce Mfg.Co.Ltd
Application for Broad Banding permission in the existing LoA.**

M/s Godrej & Boyce Mfg.Co.Ltd was issued LOA on 30.05.2007 as amended from time to time, for manufacture and export of "Critical Equipments for process industries like Columns, Reactors, Vessels Heat Exchangers, Trays and Tower internals, Reactor Internals, Waste Heat Boilers and started commercial production from 07.11.2016.

M/s. Godrej & Boyce Mfg. Co. Ltd vide their letter dated 04.02.2021 & 19.02.2021 requested for broad banding permission in their existing Letter of Approval. The Development Commissioner, Dahej SEZ had granted approval on file and permission letter dated 22.02.2021 issued to M/s. Godrej & Boyce Mfg Co. Ltd for broad banding permission in their existing LoA.

The Approval Committee may kindly like to accord ex-post facto approval / ratification of the action taken by the Development Commissioner.

Item No. 100.03.03 **M/s Shreekunj Hospitality Pvt Ltd.**
Approval of List of Goods.

M/s. Shreekunj Hospitality Pvt Ltd, co-developer of Dahej SEZ has requested vide their letter no. SKHPL/2020-21/001 dated 24.02.2021 for approval of list goods duly certified by Chartered Engineer for carrying out Authorized Operation in Dahej SEZ to claim various exemption and benefits under SEZ Act 2005 and SEZ Rules, 2006 and the Gujarat SEZ Act.

The above request of M/s. Shreekunj Hospitality Pvt Ltd for approval of list of goods for authorized operation is placed before the committee in terms of Rules 10 & 12 of SEZ Rules, 2006 for consideration.

Item No. 100.03.04 **M/s. Coromandel International Limited.,**
Request for granting permission for underground pipeline from M/s. Coromandel International Limited., Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) to GIDC pumping station within Dahej SEZ land limit.

M/s. Coromandel International Limited requested vide their letters dated 22.01.2021 & 04.02.2021 for granting permission for underground pipeline from M/s. Coromandel International Limited., Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) of unit to GIDC pumping station within Dahej SEZ area. The pipeline will be laid down underground at maximum depth of 1mtr. (1000 mm) through MS hume pipe with close condition. The total length of the proposed ROU land 2082 M (approx).

M/s Coromandel International Limited was issued Letter of Approval dated 26.04.2010, as amended from time to time, for setting up a unit in Dahej SEZ to manufacture and export of items under chapter 29 & 38 of ITC (HS) code. The unit started their commercial production from 26.06.2013.

M/s Dahej SEZ Limited, a Developer of Dahej SEZ issued in principal approval to M/s Coromandel International Limited for offering land on RoU subject to certain conditions including M/s Coromandel International Limited has to obtain permission for DC,SEZ/BoA for laying express line of treated effluent from plot premises of M/s. Coromandel International Limited., Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) to GIDC pumping station within Dahej SEZ land limit. M/s Coromandel International Limited has to follow the rules and regulation prevailing in SEZ area. M/s Coromandel International Limited has to comply the norms/instruction of GPCB/CPCB and GIDC/DSL.

The applicant unit submitted Route Map showing proposed under ground pipeline from their premises i.e. Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) to GIDC pumping station within Dahej SEZ land limit. The total length of the proposed ROU land 2082 M (approx).

The applicant unit submitted Chartered Engineer's certificate dated 03.02.2021 that M/s Coromandel International Limited has outsourced HDPE Pipe Line from Coromandel International Limited to GIDC Pumping Station SEZ-II measuring about 2082 running meter. The total cost of the said project is about 83,00,000 (Eighty Three Lacs Only).

The proposal of M/s Coromandel International Limited for granting permission for underground pipeline from M/s. Coromandel International Limited., Plot no. Z/103/G, Dahej SEZ-II (Drainage Point) to GIDC pumping station within Dahej SEZ land limit., is recommended to the Unit Approval Committee Meeting for consideration.

Item No. 100.3.05

Monitoring of Performance of Dahej SEZ units

Monitoring of Performance of SEZ unit in Dahej - SEZ in respect of performance upto the monitoring Year 2018-19 & 2019-2020.

Purpose and Statute: - Section-L of the SEZ Act, 2005, read with Rule-54 of the SEZ Rules, 2006. "Rule-S4: Monitoring of Performance:- (1) Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules (2) In case the Approval Committee comes to the conclusion that a Unit has not achieved positive Net Foreign Exchange Earning or failed to abide by any of the terms and conditions of "the Letter of Approval of Bond-cum-Legal Undertaking without prejudice to the action that may be taken under any other law for the time being in force, the said Unit shall be liable for penal action under the provisions of the Foreign Trade (Development and Regulation) Act, 1992."

The Annual Performance Report of Dahej SEZ Units duly audited and certified by the Chartered Accountant appointed by the units are placed before the Approval Committee for monitoring in terms of provisions of Rule 22 of the Special Economic Zones Rules, 2006.

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Monitoring of Performance of Dahej SEZ Units

Year 2018-19 (First Block of Five Years)

Sr. No.	Name of the SEZ Unit	Date of Commencement of Production / Service activity	Months of operation as on 31.03.2019	Net Foreign Exchange Earning for the year 2018-19 (Rs. in lakhs)	Cumulative Net Foreign Exchange Earning (Rs. in lakhs)
1.	M/s. Torrent Pharmaceuticals Ltd.	26.11.2015	40 Months	16367.36	39960.80

Year 2018-19 (Second Block of Five Years)

Sr. No.	Name of the SEZ Unit	Date of Commencement of Production / Service activity	Months of operation as on 31.03.2019	Net Foreign Exchange Earning for the year 2018-19 (Rs. in lakhs)	Cumulative Net Foreign Exchange Earning (Rs. in lakhs)
2.	M/s. Glenmark Pharmaceuticals Ltd.	12.09.2013	66 Months	5698.58	5798.58

Year 2018-19 & 2019-20 (First Block of Five Years)

Sr. No.	Name of the SEZ Unit	Date of Commencement of Production / Service activity	Months of operation as on 31.03.2020	Net Foreign Exchange Earning for the year (Rs. in lakhs)		Cumulative Net Foreign Exchange Earning (Rs. in lakhs)
				2018-19	2019-20	
3.	M/s. Hotec Asia Private Limited	25.03.2017	36 Months	(-) 1348.62	1372.50	27.30

Year 2019-20 (First Block of Five Years)

Sr. No.	Name of the SEZ Unit	Date of Commencement of Production / Service activity	Months of operation as on 31.03.2020	Net Foreign Exchange Earning for the year 2019-20 (Rs. in lakhs)	Cumulative Net Foreign Exchange Earning (Rs. in lakhs)
4.	M/s. Palvi Industries Ltd.	22/05/2015	58 Months	28.76	1142.08

Fermenta Biotech Limited.

CIN : U99999MH1986PLC134021

Factory : Z - 109 B & C, SEZ II, Dahej, Taluka - Vagara, Dist : Bharuch - 392 130, Gujarat, India.

Tel. : +91-2641-291440 / 444 • Email : info@fermentabiotech.com

Website : www.fermentabiotech.com



Ref. : Dahej/2021-2022/01

Date :13/03/2021

To,
Office of the Development Commissioner
Dahej Special Economic Zone
#605 to 607, 6th Floor, 3rd Eye Vision,
Opp. Shivalik Plaza, IIM-AMA Road,
Nr. Panjrapol Cross Road,
Ahmedabad - 380015.

O/O. DAHEJ SEZ OFFICE	
Inward No.:	6692
Date:	15/03/2021

Sub: Broad-banding / inclusion of additional item of exports and enhancement capacity for manufacturing in the existing LOA.

Product Name: Sensitiser and Vitamin K1

Dear Sir,

We have obtained the Letter of Approval no. Dahej-SEZ/II/16/2009-10/982 dt. 11/03/2010 from the Development Commissioner, Dahej SEZ, Ahmedabad for setting up manufacturing facility for Vitamin D-3 and its allied products, to be implemented in phase manner. Accordingly, we have set up and obtained LOA for manufacture of the following products vide nos. Dahej SEZ/II/16/2009-10-Vol-II/6321 dt. 06/01/2012, Dahej SEZ/II/16/2009-10-vol II/6635 dt. 01/05/2012 and Dahej SEZ/II/16/2009-10-Vol II-94 dt. 13/05/2014 , Dahej SEZ/II/16/2009-10-Vol- II/1075 dt. 04/08/2017, Dahej SEZ/II/16/2009-10-Vol- II/1354 dt. 27/12/2017

SR. NO	PRODUCTS	HS CODE	EXISTING (MTPA)	REVISED (MTPA)
1	7-DEHYDRO CHOLESTEROL(BASIC INTERMEDIATE FOR VITAMIN D3 CRYSTALLINE)	29420090	40	68
2	VITAMIN D3 RESIN(PENULTIMATE STAGE OF VITAMIN D3 CRYSTALLINE)	29361000	40	68
3	VITAMIN D3 CRYSTALLINE 40 MIU [Cholecalciferol Ph. Eur/USP/IP (Vitamin D3 40 MIU/g)]	29362940	5	15
4	VITAMIN D3 100 CWD [Cholecalciferol Concentrate Powder Form (Vitadee 100 CWD)]	29361000	80	100
5	VITAMIN D3 RESIN IN OIL	23099020	30	100
6	VITAMIN D3 500IU FEED GRADE [Vitamin D3 500 Feed Grade (Vitamin D3 500000 IU Feed Grade/g)]	23099020	500	500
7	CHOLESTEROL	29061310	80	80
8	LANOLIN FATTY ACID	15050090	700	700
9	LANOSTEROL	15050090	30	30
10	LANOLIN ALCOHOL (COSMETIC GRADE)	15050090	350	350
11	PHENYRAMIDOL HCL	29332990	60	60
12	CHOLECALCIFEROL(VITAMIN D3 40MIU CRYSTALLINE) IN OIL [Cholecalciferol Concentrate Oily Form (Vitamin D3 1 to 4 MIU in Oil) Cholecalciferol Solution (Vitamin D3 1 to 4	29362940	6	10

Regd. Office : A - 1501, Ghodbunder Road, Majiwada, Thane (W) - 400 610, Maharashtra, India.
Tel. : +91-22-6798 0888
Tel. : +91-22-6798 0899
Fax. : info@fermentabiotech.com
Email : info@fermentabiotech.com
Website : www.fermentabiotech.com

Factory : Village Takoli, P.O. Nagwain, Dist. Mandi - 175 121, Himachal Pradesh, India.
Tel. : +91-1905-287246 / 48 / 49
Fax : +91-1905-287250
Email : info@fermentabiotech.com
Website : www.fermentabiotech.com

Fermenta Biotech Limited.

CIN : U99999MH1986PLC134021

Factory : Z - 109 B & C, SEZ II, Dahej, Taluka - Vagara, Dist : Bharuch - 392 130, Gujarat, India.

Tel. : +91-2641-291440 / 444 • Email : info@fermentabiotech.com

Website : www.fermentabiotech.com



	MIU in Oil]			
13	ERGOCALCIFEROL (VITAMIN D2) (PHARMACEUTICAL & FOOD GRADE)	29362940	3	3
14	CHOLESTEROL - AF 91%	29061310	60	60

Due to increase in manufacturing capacity, we request for enhancement of existing capacity as per above quantity.

In addition to the above we would like to add the following materials as manufacture goods (products) in the above existing list of products appearing in the above stated LOA by way of Broad Banding:

SR. NO	PRODUCTS	HS CODE	EXISTING (MTPA)	REVISED (MTPA)
1	SENSITISER	2905	0	5
2	VITAMIN K1	29362990	0	6

Manufacturing of Sensitiser is intermediate product, which will help us to increase the production capacity of existing product name Vitamin D3 Resin and process time will be reduce.

As required we have submitted documents which are as under:

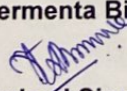
1. Projected production for next five years
2. Declaration of the products
3. Sales projection for next five years

We request you to please include **Sensitiser, Vitamin K1 and addition of technical name also with existing product name for free sale certificate** in your letter of approval by way of Broad Banding, with enhancement of revised quantity and oblige.

Thanking you,

Yours faithfully,

For Fermenta Biotech Ltd. (SEZ unit)


Authorised Signatory



Attachment:

- ANX. 1) LIST OF EQUIPMENT REQUIREMENT WITH COST
- ANX. 2) INPUT OUTPUT NORM
- ANX. 3) MATERIAL LIST, FLOW CHART, BRIEF DESCRIPTION, REACTION PROCESS,
- ANX. 4) ANNUAL PERFORMANCE REPORT 2019-20
- ANX. 5) LOA COPY
- ANX. 6) AUTHORITY LETTER
- ANX. 7) GPCB COPY

Regd. Office : A - 1501, Thane One, DIL Complex,
Ghodbunder Road, Majiwada,
Thane (W) - 400 610, Maharashtra, India.
Tel. : +91-22-6798 0888
Tel. : +91-22-6798 0899
Fax. : info@fermentabiotech.com
Email : info@fermentabiotech.com
Website : www.fermentabiotech.com

Factory : Village Takoli, P.O. Nagwain,
Dist. Mandi - 175 121, Himachal Pradesh, India.
Tel. : +91-1905-287246 / 48 / 49
Fax : +91-1905-287250
Email : info@fermentabiotech.com
Website : www.fermentabiotech.com

Godrej & Boyce Mfg.Co.Ltd.
Godrej Process Equipment Division,
Plot No:Z90 &91, Dahej SEZ-II,
Vill:Luvara,Tal:Vagra,
Dist:Bharuch-392130,India
www.godrej.com
CIN U28993MH1932PLC001828

February 04th 2021

To,
The Office of the Development Commissioner,
Dahej Special Economic Zone,
Ahmedabad (Gujarat)

Sub: Application seeking broad banding permissions in the LOA
Ref: - LOA no. KASEZ/P&C/6/19/07-08/2084

Respected Sir,

We, Godrej & Boyce Manufacturing Company Limited have a manufacturing facility located at Plot no. Z90 & Z91, Dahej SEZ II, Taluka Vagra, Dahej, Bharuch. The unit is presently engaged in the manufacturing of critical equipment for process industries like Columns, Reactors, Vessels heat-exchangers, Trays and Tower internals, Reactor internals and Waste Heat Boilers.

With a view to expand the production capacities and cater to the increasing international demands, the unit wishes to incorporate the following new finished goods in it's LOP in addition to the existing products: -

Sr. No.	Name of the Finished Product	HSN Code	Annual Capacity
1.	Auxiliary Plant for use with Boilers of Heading 8402 or 8403 (For Example,Economisers,SuperHeaters, Soot Removers, Gas Recoverers); Condensers for Steam or other Vapour Power Units	8404	16000 tons
2.	ALL ITEMS OF MACHINERY INCLUDING PRIME MOVERS, INSTRUMENTS, APPARATUS AND APPLIANCES, CONTROL GEAR AND TRANSMISSION EQUIPMENT, AUXILIARY EQUIPMENT (INCLUDING THOSE REQUIRED FOR RESEARCH AND DEVELOPMENT PURPOSES,	9801	16000 tons

O/O. DAHEJ SEZ OFFICE	
Inward No.:	6641
Date.	09/02/2021

Godrej



TESTING AND QUALITY CONTROL), AS WELL AS ALL COMPONENTS (WHETHER FINISHED OR NOT) OR RAW MATERIALS FOR THE MANUFACTURE OF THE AFORESAID ITEMS AND THEIR COMPONENTS, REQUIRED FOR THE INITIAL SETTING UP OF A UNIT, OR THE SUBSTANTIAL EXPANSION OF AN EXISTING UNIT, OF A SPECIFIED : (1) INDUSTRIAL PLANT, (2) IRRIGATION PROJECT, (3) POWER PROJECT, (4) MINING PROJECT, (5) PROJECT FOR THE EXPLORATION FOR OIL OR OTHER MINERALS, AND (6) SUCH OTHER PROJECTS AS THE CENTRAL GOVERNMENT MAY, HAVING REGARD TO THE ECONOMIC DEVELOPMENT OF THE COUNTRY NOTIFY IN THE OFFICIAL GAZETTE IN THIS BEHALF; AND SPARE PARTS, OTHER RAW MATERIALS (INCLUDING SEMI-FINISHED MATERIAL) OR CONSUMABLE STORES NOT EXCEEDING 10% OF THE VALUE OF THE GOODS SPECIFIED ABOVE PROVIDED THAT SUCH SPARE PARTS, RAW MATERIALS OR CONSUMABLE STORES ARE ESSENTIAL FOR THE MAINTENANCE OF THE PLANT OR PROJECT MENTIONED IN (1) TO (6) ABOVE		
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Godrej



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We would like to bring under your kind attention that the manufacturing flow – chart for each of the above mentioned products along with the details of primary raw materials involved is enclosed along with for your kind consideration and review.

We commit ourselves to continue to enhance our exports and achieve favourable foreign exchange earnings in the coming years and generate employment opportunities as a part of our social commitment.

You are kindly requested to consider our submission and do the needful at the earliest. We would be highly obliged for the same.

Thanking You,
Yours Faithfully,

For Godrej & Boyce Manufacturing Company Limited

Authorised Signatory



Enclosed:

1. Statement of products proposed to be incorporated in the LOA
2. Process Flow Chart and manufacturing description
3. Product wise projected financials
4. Projected NFE balance sheet of the unit

The Godrej logo, featuring the word 'Godrej' in a stylized, cursive font with a green-to-red gradient.



SHREEKUNJ Hospitality Pvt. Ltd

Plot No. Z/4/1, SEZ Part-1, Tal: Vagra, Dist.: Bharuch, Dahej-392 130, Gujarat

Letter No: SKHPL/2020-21/001
Date: 24th Feb, 2021

To,
Office of the Development Commissioner
Dahej SEZ Ltd,
605-607 6th Floor,
3rd EYE Vision,
Opp: Shivalik Plaza,
IIM-AMA Road,
Nr. Panjarpole Cross Road,
Ahmedabad-380015

Subject: Approval of List of Goods.

Dear Sir,

We are the SEZ Co-Developer of Dahej SEZ Limited and have been granted Formal Letter of Approval by the Board of Approval for setting up of Hospitality Project in Dahej SEZ at Plot No. Z/4/1 vide their Letter of Approval No. DAHEJ-SEZ-II/005/2016-17/3838 Dated: 21st October-2020 (copy enclosed herewith). The said SEZ is notified vide Notification No. D.12/23/2017-SEZ Dated 21st October, 2020

We are in process to commence our procurement of materials for carrying out Authorized Operations.

We intend to commence the initial procurement of materials for developing the infrastructure for development in the said SEZ. We are enclosing the List of Goods duly certified by a Chartered Engineer along with the quantities required to be procured.

Please note that the List of Goods enclosed only contains the requirement of materials which are essential for development of Hotel Building for Hospitality Project.

In view of the above, we sincerely request you to please approve the List of Goods, so that we can start the procurements for developing infrastructure facility as mentioned in our authorized operation.

Please do the needful at the earliest and oblige.

Thanking you,

Yours Faithfully,

For, Shreekunj Hospitality Pvt Ltd
SEZ Co-Developer

(Mr. Vipul Thakkar)
Authorized Signatory

SHREEKUNJ HOSPITALITY PVT. LTD.

AUTHORISED SIGNATORY

Registered Office:

Shreekunj Hospitality Private Limited, 17 & 18, Sapthagiri Complex, Near Akota Gardens, Vadodara- 390 020, Gujarat

The Institution of Engineers (India)

M 107516/5



By virtue of Professional training, experience and Corporate Membership of this Institution

A Y CHHIPA

is hereby authorised to use the style and title of

Chartered Engineer [India]

Dated this Eighteenth day of February 19 93

A. Y. CHHIPA
B.E. (CIVIL) M.I.E.
CHARTERED ENGINEER
NO. M 107516/5

A. Y. CHHIPA
B.E. (CIVIL) M.I.E.
CHARTERED ENGINEER
NO. M 107516/5

Secretary and Director General

SHREEKUNJ HOSPITALITY P LTD

CAMBAY HOTEL, DAHEJ

GOODS LIST FOR SEZ APPROVAL

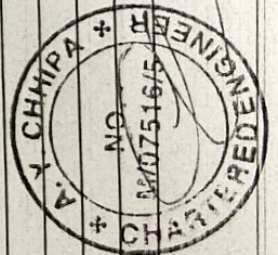
NO	DESCRIPTION / NAME OF GOODS	QUANTITY	UNIT	RATE	AMOUNT	REMARKS
1	TRANSFORMER	1	NO	650,000.00	650,000.00	
3	D.G SET-2 - 500 KVA	1	NO	1,500,000.00	1,500,000.00	
4	D.G. SYNCRONIZE PANEL	1	NO	80,000.00	80,000.00	
5	L.T PANEL - MPCC PANEL	1	NO	150,000.00	150,000.00	
6	UPS FOR SERVER	1	NO	55,000.00	55,000.00	
7	APFC PANEL	1	NO	75,000.00	75,000.00	
8	HVAC MAIN PANEL	1	NO	175,000.00	175,000.00	
9	EMERGENCY PANEL	1	NO	175,000.00	175,000.00	
10	UPS.OUT GOING PANEL	1	NO	75,000.00	75,000.00	
11	LAUNDRY PANEL	1	NO	190,000.00	190,000.00	
12	GROUND FLOOR BASEMENT PANEL	1	NO	125,000.00	125,000.00	
13	UTILITY PANEL	1	NO	105,000.00	105,000.00	
14	MELBD PANEL (BASEMENT)	1	NO	105,000.00	105,000.00	
15	HEAT PUMP PANEL	1	NO	85,000.00	85,000.00	
16	MAIN KITCHEN PANEL	1	NO	165,000.00	165,000.00	
17	BASEMENT KITCHEN PANEL	1	NO	105,000.00	105,000.00	
18	TFA PANEL	4	NO	75,000.00	300,000.00	
19	FIRE PANEL	1	NO	75,000.00	75,000.00	
20	ELECTRICAL PANEL FIRST FLOOR TO FOURTH FLOOR	4	NO	75,000.00	300,000.00	
21	WATER TREATMENT PLANT PANEL	1	NO	75,000.00	75,000.00	
22	SOFTNER PLANT	1	NO	355,000.00	355,000.00	
23	FILTER FEED PUMP	2	NO	25,000.00	50,000.00	
24	HYDRO PNEUMETIC SYSTEM PUMP	3	NO	25,000.00	75,000.00	
25	HYDRO PNEUMETIC SYSTEM PANEL	1	NO	25,000.00	25,000.00	
26	FIRE JOCKEY PUMP	1	NO	45,000.00	45,000.00	
27	FIRE MAIN PUMP	1	NO	325,000.00	325,000.00	
28	FIRE SPRINKLER PUMP	1	NO	325,000.00	325,000.00	
29	FIRE DIESEL ENGINE PUMP	1	NO	545,000.00	545,000.00	
30	HOT WATER GENERATOR (HEAT PUMP)	2	NO	477,000.00	954,000.00	
31	HWG PRIMERY PUMP	2	NO	25,000.00	50,000.00	



SHREEKUNJ HOSPITALITY PVT. LTD.
 AUTHORIZED SIGNATORY

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32	HWG SECONDARY PUMP	3	NO	25,000.00	75,000.00
33	HWG RETURN PUMP	2	NO	25,000.00	50,000.00
34	HWG ELECTRICAL PANEL - MAIN	1	NO	95,000.00	95,000.00
35	HEAT PUMP PANEL	1	NO	85,000.00	85,000.00
36	GUEST LIFT-1	1	NO	625,000.00	625,000.00
37	GUEST LIFT-2	1	NO	625,000.00	625,000.00
38	GUEST LIFT PANEL	1	NO	125,000.00	125,000.00
39	SERVICE LIFT	1	NO	475,000.00	475,000.00
40	SERVICE LIFT PANEL	1	NO	95,000.00	95,000.00
41	T.F.A FIRST FLOOR TO FOURTH FLOOR	8	NO	225,000.00	1,800,000.00
42	HVAC INDOOR UNITS	92	NO	22,000.00	2,024,000.00
43	HVAC OUT DOOR UNITS	92	NO	42,000.00	3,864,000.00
44	COPPER PIPING FOR HVAC	1,266	NO	450.00	569,700.00
45	INSULATION FOR COPPER PIPES OF HVAC	1,266	NO	150.00	189,900.00
46	DUCTING FOR HVAC	950	NO	375.00	356,250.00
47	DUCTING INSULATION FOR HVAC	950	NO	225.00	213,750.00
48	FIRE DETECTION MAIN PANEL	1	NO	89,000.00	89,000.00
49	FIRE DETECTION SUB PANEL (RESERVATION AREA)	1	NO	55,000.00	55,000.00
50	R.O PLANT - 50 LPH	1	NO	733,000.00	733,000.00
51	U V TUBE -2000 LPH	1	NO	226,000.00	226,000.00
54	SIGNAGE (WITH POWER SUPPLY ON TERRACE)	1	NO	85,000.00	85,000.00
55	SUMP PUMP- LAUNDRY LINEN ROOM	2	NO	35,000.00	70,000.00
56	SUMP PUMP- BASEMENT PARKING AREA	2	NO	35,000.00	70,000.00
57	SUMP PUMP- PLUMBING PLANT AREA	2	NO	35,000.00	70,000.00
58	SERVER UNIT	1	NO	500,000.00	500,000.00
59	EPBX SYSTEM	1	NO	278,000.00	278,000.00
60	PA SYSTEM	1	NO	338,000.00	338,000.00
61	CCTV SYSTEM	1	NO	637,000.00	637,000.00
62	MUSIC SYSTEM WITH DVD PLAYER & EMPLIFIER SET	1	NO	338,000.00	338,000.00
63	LOBBY LOUNGE 15 TR- 7500 (CFM)	1	NO	375,000.00	375,000.00
64	LOBBY LOUNGE 6.5 TR- 3250 (CFM)	1	NO	150,000.00	150,000.00
65	COFFEE SHOP 10TR -4000 (CFM)	1	NO	250,000.00	250,000.00
66	OWNERS OFFICE 10TR -5000(CFM)	1	NO	225,000.00	225,000.00
67	GYM 10TR -5000(CFM)	4	NO	250,000.00	1,000,000.00



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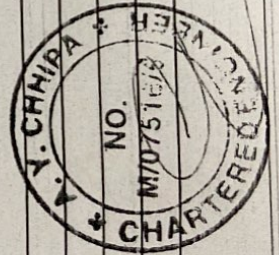
68	BALL ROOM(1)12.5 5000 (CFM)	1	NO	290,000.00	290,000.00
69	BALL ROOM(2)12.5 5000 (CFM)	1	NO	290,000.00	290,000.00
70	PREFUNCTION AREA 15 TR-6000(CFM)	1	NO	375,000.00	375,000.00
71	OPEN OFFICE(GROUND FLOOR) AREA 6.5TR -3250 (CFM)	1	NO	150,000.00	150,000.00
72	CAFÉ KITCHEN(BASEMENT) 5TR-1500 CFM	1	NO	125,000.00	125,000.00
73	MAIN KITCHEN12.5 TR -5000(CFM)	1	NO	300,000.00	300,000.00
74	LAUNDRY TFA	1	NO	150,000.00	150,000.00
75	GAME ROOM	1	NO	175,000.00	175,000.00
76	GROUND FLOOR- MAIN KITCHEN FRESH AIR-17000 (CFM)	1	NO	35,000.00	35,000.00
77	BASEMENT -PUMP ROOM LT ROOM 19800(CFM)	1	NO	40,000.00	40,000.00
78	BASEMENT -STP 19800(CFM)	1	NO	40,000.00	40,000.00
79	BASEMENT-BAKERY3800 (CFM)	1	NO	10,000.00	10,000.00
80	BASEMENT-CAFÉ 5100 (CFM)	1	NO	10,000.00	10,000.00
81	FIRE PUMP ROOM EXHAUST(23200cfm)	1	NO	50,000.00	50,000.00
82	GUEST ROOM TOILET EXHAUST(5400cfm)	1	NO	12,000.00	12,000.00
83	GUEST ROOM TOILET EXHAUST (5400CFM)	1	NO	12,000.00	12,000.00
84	GUEST ROOM TOILET EXHAUST (9000 CFM)	1	NO	20,000.00	20,000.00
85	STP EXHAUST (8500 CFM)	1	NO	20,000.00	20,000.00
86	BAKERY EXHAUST(4800CFM)	1	NO	10,000.00	10,000.00
87	MAIN KITCHEN EXHAUST (19500CFM)	1	NO	40,000.00	40,000.00
88	CAFÉ KITCHEN EXHAUST(6000CFM)	1	NO	13,000.00	13,000.00
89	CAFÉ KITCHEN -FRESS AIR (5100 CFM)	1	NO	11,000.00	11,000.00
90	CAFITEAREA FRESS AIR	1	NO	11,000.00	11,000.00
91	GROUND FLOOR EXHAUST (6000 CFM)	1	NO	12,000.00	12,000.00
92	BASEMENT TOILET EXHAUST	1	NO	12,000.00	12,000.00
93	STP FRESS AIR (7300CFM)	1	NO	20,000.00	20,000.00
94	LAUNDRY INLINE EXHAUST FAN - 2000 CFM	2	NO	7,000.00	14,000.00
95	STP MAIN PANEL	1	NO	78,000.00	78,000.00
96	STP SOFTER PLANT	1	NO	522,000.00	522,000.00
97	SLUDGE TRANSFER PUMP	2	NO	45,000.00	90,000.00
98	FILTER FEED PUMP	1	NO	45,000.00	45,000.00
99	SEEWAGE TRANSFER PUMP	2	NO	62,000.00	124,000.00
100	DOSING SYSTEM	1	NO	15,000.00	15,000.00
101	SEEWAGE CIRCULATION PUMP	1	NO	45,000.00	45,000.00



SHREEKUNJ HOSPITALITY PVT. LTD.
 AUTHORIZED SIGNATORY

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102	AIR BLOWER	2	NO	20,000.00	40,000.00	
103	SUMP PUMP- S T P PLANT AREA	11	NO	45,000.00	495,000.00	
104	Guest room FCU UNIT	60	NO	60,000.00	3,600,000.00	
105	TV -42 INCH	70	NO	25,999.00	1,819,930.00	
106	TV -58 INCH	2	NO	46,990.00	93,980.00	
107	TV -42 INCH	2	NO	25,999.00	51,998.00	
108	TV -32 INCH	3	NO	14,999.00	44,997.00	
109	TV -42 INCH	3	NO	25,999.00	77,997.00	
110	TV SET UP BOX	110	NO	600.00	66,000.00	
111	HAIR DRIER	75	NO	949.00	71,175.00	
112	TEE KETTEL	75	NO	999.00	74,925.00	
113	MINIBAR	75	NO	6,790.00	509,250.00	
114	DOOR LOCK ONITY	75	NO	11,000.00	825,000.00	
115	RFID KEY TAG	75	NO	240.00	18,000.00	
116	AIR CURTAIN	2	NO	20,000.00	40,000.00	
117	L.P.G.GAS BANK WITH SUPPLY PIPE LINE	1	NO	150,000.00	150,000.00	
118	HAND DRYER - AUTOMATIC	3	NO	5,999.00	17,997.00	
119	ELECTRICAL SYSTEM	1	NO	11,299.00	11,299.00	
120	VARI FOCAL CAMERA	10	NO	3,349.00	33,490.00	
121	FIXED CAMERA	45	NO	1,299.00	58,455.00	
122	BULLET CAMERA	7	NO	1,199.00	8,393.00	
123	P T Z CAMERA	4	NO	31,999.00	127,996.00	
124	DIGITAL VIDEO RECORDER	4	NO	24,999.00	99,996.00	
125	32 INCH LCD T.V	2	NO	16,999.00	33,998.00	
126	WASHING MACHINE	1	NO	36,990.00	36,990.00	
127	DRYER MACHINE	1	NO	45,990.00	45,990.00	
128	HYDRO MACHINE	1	NO	42,990.00	42,990.00	
129	AIR COMPRESSOR	1	NO	35,460.00	35,460.00	
130	BED PRESS	1	NO	85,000.00	85,000.00	
131	STEEM PRESS	1	NO	18,290.00	18,290.00	
132	TRADE MILL	2	NO	42,515.00	85,030.00	
133	WAIGHT MACHINE	1	NO	1,399.00	1,399.00	
134	WAIGHT LIFTING MACHINE	1	NO	21,350.00	21,350.00	
135	DUMBELS SET	1	NO	5,699.00	5,699.00	

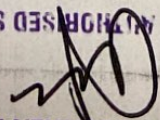


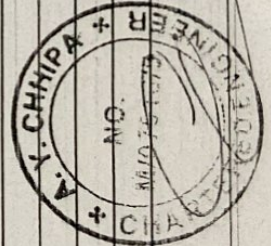
APPROVED SIGNATORY

SHREEKUMAR HOSPITALITY PVT. LTD.

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136	POOL TABEL	1	NO	22,999.00	22,999.00
137	BAGGAGE SCANNER X RAY MACHINE	1	NO	875,000.00	875,000.00
138	DOOR FRAME METAL DETECTOR (DFMD)	2	NO	180,000.00	360,000.00
139	HHMD	1	NO	899.00	899.00
140	MIRROR TROLLY	1	NO	5,500.00	5,500.00
141	TABEL TENIES	1	NO	23,999.00	23,999.00
142	Deep walking chiller	1	NO	499,990.00	499,990.00
143	walk in chiller	3	NO	251,990.00	755,970.00
144	Microwave oven	1	NO	38,999.00	38,999.00
145	Ice cream FREEZER	1	NO	105,000.00	105,000.00
146	coffe machine	1	NO	4,999.00	4,999.00
147	water boiler	2	NO	2,498.00	4,998.00
148	salamander	1	NO	5,999.00	5,999.00
149	deep fat fried	1	NO	8,200.00	8,200.00
150	UNDER COUNTER FREEZER	9	NO	26,500.00	238,500.00
151	TWO DOOR FREEZER	1	NO	66,499.00	66,499.00
152	ice cube machine	1	NO	17,999.00	17,999.00
153	water cooler	1	NO	8,650.00	8,650.00
154	BACKERY OVEN	1	NO	52,499.00	52,499.00
155	MASALA GRINDER	1	NO	11,999.00	11,999.00
156	juicer 3 in'1	1	NO	8,490.00	8,490.00
157	Ban marry - CAFETERIA	1	NO	15,990.00	15,990.00
158	Sandwich grillor	1	NO	7,890.00	7,890.00
159	DISH WASHING COUNTER	1	NO	11,699.00	11,699.00
160	KIMA MACHINE	1	NO	19,999.00	19,999.00
161	MILK BOILER	1	NO	8,306.00	8,306.00
162	SS TROLLY	1	NO	6,441.00	6,441.00
163	WEING SCALE MACHINE (RECVING AREA)	1	NO	6,599.00	6,599.00
164	SS SINK	1	NO	32,500.00	32,500.00
165	SS CUB BOARD	1	NO	6,999.00	6,999.00
166	SS WALL MOUNTED RACK	1	NO	13,500.00	13,500.00
167	SS UNDER SELF WORKING TABLE	1	NO	12,000.00	12,000.00
168	SS PICK UP TABLE	1	NO	4,500.00	4,500.00
169	SS FLOOR BIN	1	NO	10,990.00	10,990.00

SHREEKUMH HOSPITALITY PVT. LTD.

 AUTHORIZED SIGNATORY

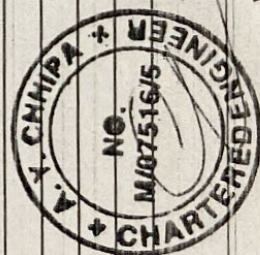


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170	SS SINK COUNTER WITH PICK UP COUNTER	1	NO	25,000.00	25,000.00	IMPORTED ITEM
171	TANDOOR	1	NO	3,500.00	3,500.00	IMPORTED ITEM
172	SS UNDER COUNTER FREEZER WITH PICK UP COUNTER	1	NO	36,990.00	36,990.00	IMPORTED ITEM
173	SS SIDE TABLE	1	NO	28,500.00	28,500.00	IMPORTED ITEM
174	EXHAUST HOOD	1	NO	25,200.00	25,200.00	IMPORTED ITEM
175	RINZ UNIT	1	NO	15,990.00	15,990.00	IMPORTED ITEM
176	GAS RANGE WITH 2 BERNER & HOTE PLATE	1	NO	5,499.00	5,499.00	IMPORTED ITEM
177	HOTE PLATE	1	NO	2,199.00	2,199.00	IMPORTED ITEM
178	GAS RANGE 4 BURNER	1	NO	13,999.00	13,999.00	IMPORTED ITEM
179	GAS RANGE 1 BURNER	1	NO	4,999.00	4,999.00	IMPORTED ITEM
180	SS SINK TABLE	1	NO	4,400.00	4,400.00	IMPORTED ITEM
181	SS TABLE	1	NO	3,000.00	3,000.00	IMPORTED ITEM
182	SS PIPE RACK	1	NO	9,002.00	9,002.00	IMPORTED ITEM
183	SS RACK IN WALKING CHILLER	1	NO	8,800.00	8,800.00	IMPORTED ITEM
184	SS RACK (TRAY)	1	NO	9,500.00	9,500.00	IMPORTED ITEM
185	HOT WARMER	1	NO	75,000.00	75,000.00	IMPORTED ITEM
186	JUICE MACHINE	1	NO	9,499.00	9,499.00	IMPORTED ITEM
187	TANDOOR SIDE TABLE	1	NO	8,200.00	8,200.00	IMPORTED ITEM
188	SINGLE GAS CHULA	1	NO	1,299.00	1,299.00	IMPORTED ITEM
189	SS GAS RANGE (2 BURNER)	1	NO	11,999.00	11,999.00	IMPORTED ITEM
190	DOUGH MACHINE	1	NO	15,999.00	15,999.00	IMPORTED ITEM
191	POTETO MILLER	1	NO	8,999.00	8,999.00	IMPORTED ITEM
192	SERVICE TROLLEY	1	NO	9,999.00	9,999.00	IMPORTED ITEM
193	MOBILE INGREDIENT BIN	2	NO			IMPORTED ITEM
194	PALNETARY MIXER	1	NO			IMPORTED ITEM
195	2 DECK BAKE OVEN-ELECTRIC-2 PAN+BASE PROOVE CABINET	1	NO			IMPORTED ITEM
196	PRE RINSE UNIT	1	NO			IMPORTED ITEM
197	VEG PREPARATION MACHINE-TABLE TOP	1	NO			IMPORTED ITEM
198	POTATO PEELER	1	NO			IMPORTED ITEM
199	MEAT CHOPPER/GRINDER	1	NO			IMPORTED ITEM
200	BOWL TYPE FOOD PROCESOR	1	NO			IMPORTED ITEM
201	SLICER	1	NO			IMPORTED ITEM
202	FOOD BLENDER	1	NO			IMPORTED ITEM
203	PRE RINSE UNIT	1	NO			IMPORTED ITEM

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APPROVED SIGNATORY

SHREEKUMAR HOSPITALITY PVT. LTD.

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204	MOBILE PLATE CADDY	1	NO				IMPORTED ITEM
205	CITRUS JUICER	1	NO				IMPORTED ITEM
206	ICE CUB MACHINE W/BIN	1	NO				IMPORTED ITEM
207	MOBILE ICE BIN	1	NO				IMPORTED ITEM
208	SALAMANDER	1	NO				IMPORTED ITEM
209	TILTING BRASING PAN-GAS	1	NO				IMPORTED ITEM
210	SANDWICH GRILLER	1	NO				IMPORTED ITEM
211	DISHWASH MACHINE	1	NO				IMPORTED ITEM
212	TEA/COFFEE URN	1	NO				IMPORTED ITEM
213	MILK WARMER	1	NO				IMPORTED ITEM
214	VEG JUICER	1	NO				IMPORTED ITEM
215	Bricks	120,000	Nos.	6.00		720,000.00	
216	Cement	800	Mt.	7,200.00		5,760,000.00	
217	Sand	2,500	Cu. Mt.	650.00		1,625,000.00	
218	Kapchi	3,500	Cu. Mt.	1,100.00		3,850,000.00	
219	Steel	50,000	Kgs	60.00		3,000,000.00	
220	Binding Wire	8,000	Kgs	56.00		448,000.00	
221	MS Angle	20,000	Kgs	85.00		1,700,000.00	
222	MS Chanel	10,000	Kgs	85.00		850,000.00	
223	G.I. Sheet	1,500	SQ.MT.	850.00		1,275,000.00	
224	Aluminum Frame	600	SQ.MT.	4,266.00		2,559,600.00	
225	Glass 5 mm.	600	SQ.MT.	1,115.00		669,000.00	
226	Glass 12 mm.	600	SQ.MT.	1,545.00		927,000.00	
227	Black granite	550	SQ.MT.	2,550.00		1,402,500.00	
228	Toilet W.C.	80	Nos.	8,500.00		680,000.00	
229	Washbasin	80	Nos.	6,500.00		520,000.00	
230	Urinal	80	Nos.	6,100.00		488,000.00	
231	S.S. sink	30	Nos.	9,000.00		270,000.00	
232	Paint & Required material	10,000	Liters	350.00		3,500,000.00	
233	Tiles Flowering / Cladding	8,500	SQ.MT.	1,240.00		10,540,000.00	
234	Yellow Soil	4,000	Cu. Mt.	300.00		1,200,000.00	
235	Over head water Tank pvc. 2000 lt.	20	Nos.	12,000.00		240,000.00	
236	Executive Chairs	20	Nos.	7,500.00		150,000.00	
237	Office Chairs	50	Nos.	4,000.00		200,000.00	



SHREEKUMAR HOSPITALITY PVT. LTD.
AUTHORISED SIGNATORY

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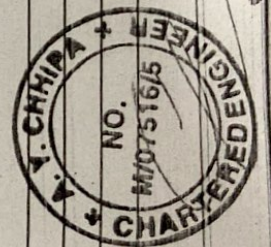
238	Conference Chairs	50	Nos.	4,500.00	225,000.00
239	Executive Desks	20	Nos.	15,000.00	300,000.00
240	Budget Desks	40	Nos.	6,000.00	240,000.00
241	Conference tables	4	Nos.	35,000.00	140,000.00
242	Filing cabinets & Side Filers	60	Nos.	7,000.00	420,000.00
243	doors & windows curtains	80	SQ.MT.	3,225.00	258,000.00
244	Storage Cupboards	80	Nos.	4,500.00	360,000.00
245	Reception Desks	5	Nos.	15,000.00	75,000.00
246	Reception Seating	5	Nos.	4,000.00	20,000.00
247	Computers-Desk top/laptop/server	50	Nos.	40,000.00	2,000,000.00
248	TELEPHONE	125	Nos.	1,200.00	150,000.00
249	Electrical Wires	2,000	Mt.	18,000.00	36,000,000.00
250	Audio & Video Cables	600	Box.	50.00	30,000.00
251	Control Cables	600	Box.	8,500.00	5,100,000.00
252	Networking Cables	600	Box.	6,500.00	3,900,000.00
253	Power Cables	120	Mt.	600.00	72,000.00
254	Power Coords & Extension Cord.	150	Nos.	50.00	7,500.00
255	Wiring Accessories	5,000	Nos.	500.00	2,500,000.00
256	UPS	125	Nos.	120.00	15,000.00
257	Fuse Components	500	Nos.	17,500.00	8,750,000.00
258	Fuse	500	Nos.	400.00	200,000.00
259	Electrical Plugs & Sockets	4,000	Nos.	400.00	1,600,000.00
260	AC/DC Adapters	500	Nos.	100.00	50,000.00
261	Switching Power Supply	500	Nos.	3,000.00	1,500,000.00
262	Laptop Adapter	125	Nos.	100.00	12,500.00
263	Voltage Regulators / Stabilizers	125	Nos.	100.00	12,500.00
264	Professional Audio , Video, & Lighting	5,000	Nos.	300.00	1,500,000.00
265	Switches & box	2,000	Nos.	1,000.00	2,000,000.00
266	Other Power Tools	1,200	Nos.	3,000.00	3,600,000.00
267	MCB & Electric panel Box	250	Nos.	4,000.00	1,000,000.00
268	Area lighting	250	Nos.	32,000.00	8,000,000.00
269	Road Lighting	80	Nos.	5,000.00	400,000.00
270	Specialty Lamp	250	Nos.	1,300.00	325,000.00
271	Down Light	1,500	Nos.	35.00	52,500.00



SHREEKUNJ HOSPITALITY PVT. LTD.
AUTHORISED SIGNATORY

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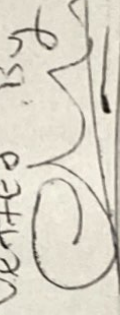
272	TV wires	5,000	Mt.	1,400.00	7,000,000.00
273	Telephone Wires	500	Box:	10,500.00	5,250,000.00
274	Water pump for Office	5	Nos.	2,500.00	12,500.00
275	Exhaust Fan	55	Nos.	600.00	33,000.00
276	T/5 tube Light	250	Nos.	600.00	150,000.00
277	Bell & bell puss Remote operated	125	Nos.	95.00	11,875.00
278	C PVC PIPE	5,000	Mt.	150.00	750,000.00
279	U PVC PIPE	5,000	Mt.	79.00	395,000.00
280	C PVC PIPE Fittings	20	Mt.	65,000.00	1,300,000.00
281	Bore well pipe & Fittings	10	Nos.	32,000.00	320,000.00
282	Bore well pump & Fittings	5	Nos.	150.00	750.00
283	Drainage pipe	1,200	Mt.	300.00	360,000.00
284	PVC PIPE Fittings used for Draing	450	Nos.	117.00	52,650.00
285	Drainage Accessories & fittings	450	Nos.	415.00	186,750.00
286	Plain Tee	250	Nos.	410.00	102,500.00
287	Plain Bend	250	Nos.	280.00	70,000.00
288	Door Tee	250	Nos.	280.00	70,000.00
289	Door Bend	250	Nos.	280.00	70,000.00
290	Plain Y	250	Nos.	280.00	70,000.00
291	Double Y	250	Nos.	280.00	70,000.00
292	Door Y	250	Nos.	280.00	70,000.00
293	Door Double Y	250	Nos.	560.00	140,000.00
294	Q Trap	80	Nos.	560.00	44,800.00
295	S Trap	80	Nos.	280.00	22,400.00
296	45 deg. Bend	160	Nos.	280.00	44,800.00
297	Saddle Strips	500	Nos.	280.00	140,000.00
298	Reducer (Eccentric)	250	Nos.	280.00	70,000.00
299	Coupler	250	Nos.	280.00	70,000.00
300	Cleaning Pipe	250	Nos.	280.00	70,000.00
301	Reducing Tee (Plain/Door)	250	Nos.	100.00	25,000.00
302	Gully Trap	150	Nos.	100.00	15,000.00
303	Nahani Trap	150	Nos.	100.00	15,000.00
304	Multi Floor Trap	150	Nos.	300.00	45,000.00
305	P Trap	150	Nos.	400.00	60,000.00

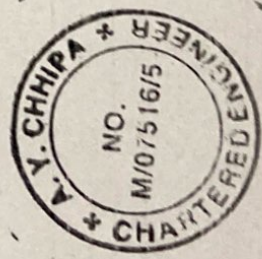


SHREEKUMHOSPITALITY PVT. LTD
AUTHORISED SIGNATORY

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306	WC Connector	80	Nos.	75.00	6,000.00
307	Pipe Clips	500	Nos.	130.00	65,000.00
308	Vent Cowl	80	Nos.	560.00	44,800.00
309	Bathrooms Accessories	560	Nos.	2,100.00	1,176,000.00
310	All Urinal Accessories	80	Nos.	1,400.00	112,000.00
311	Stationary	250	LS	323.00	80,750.00
312	Playwood	2,500	SQ.MT.	850.00	2,125,000.00
313	White Cement	100	Mt.	12,000.00	1,200,000.00
314	Carpenter Nails	800	Kgs	65.00	52,000.00
315	Fevicol	4,000	Kgs	450.00	1,800,000.00
316	4 Way Extension Board	25	Nos.	2,500.00	62,500.00
	Compound Wall:-				
317	Cement	300	MT	7,200.00	2,160,000.00
318	Sand	1,000	Cu. Mt.	650.00	650,000.00
318	Kapchi	1,500	Cu. Mt.	1,100.00	1,650,000.00
319	Hollow Block	40,000	Nos.	20.00	800,000.00
319	MS Angle	2,500	Kgs.	85.00	212,500.00
320	Steel	25,000	Kgs.	60.00	1,500,000.00
320	Galvanized Wire	2,000	Kgs.	150.00	300,000.00
321	SHAVING MIRROR	80	Nos.	2,500.00	200,000.00
321	TELEPHONE	125	Nos.	850.00	106,250.00
322	LED Strip Light	300	Mtr	125.00	37,500.00
	GRAND TOTAL				196,933,272

Verified By 



A. Y. CHHIPA
B.E. (CIVIL) M.I.E.
CHARTERED ENGINEER
NO. M 107516/5

A. Y. CHHIPA
B.E. (CIVIL)
CHARTERED ENGINEER
NO. M 107516/5

743/6, DADI BIBI MASJID MANZIL,
PIRANPIR DARGAH,
RAIKHAD, AHMEDABAD-1.

SHREEKUMAR HOSPITALITY PVT. LTD.

A. Y. CHHIPA

B. E. (Civil), M.I.E.
Chartered Engineer

743/6, Dadl Bibl Masjid Manzil,
Piranjir Dargah, Rolkhad,
Ahmedabad-380 001.

2, Al-Aksha Duplex, In Sharifabad Soc.,
B/h. Jivraj Park Police Chowky,
Ahmedabad-380 051, PH : 26826754
(M) : 9825370708

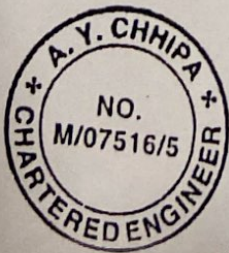
CERTIFICATE

This is to certify that the good mentioned in enclosed Annexure are required for the carrying out the authorized operation for development M/s Shreekunj Hospitality Pvt Ltd at Dahej Special Economic Zone Dahej. Taluka Vagra. Dist: Bharuch, Gujarat as per approved by the board of approval letter No:D.12/23/2017-SEZ Dated: 21st October-2020 for setting up multiproduct special economic zone at Dahej Dist: Bharuch, Gujarat at plot No: Z/4/1 SEZ-1 Dahej Special Economic Zone Dahej Taluka: Vagra Dist: Bharuch 392010

This certificate is issued at the request of M/s Shreekunj Hospitality Pvt Ltd, the SEZ unit located in the Dahej Special Economic Zone Dahej, Taluka Vagra Dist:Bharuch, Gujarat.

Place: Ahmedabad

Date: 22nd Mar, 2021



A handwritten signature in black ink, appearing to be "A. Y. CHHIPA".

A. Y. CHHIPA
B.E. (CIVIL) M.I.E.
CHARTERED ENGINEER
NO. M 107516/5

To,
The Development Commissioner – Dahej SEZ
605-607, 06th Floor, 3rd Eye Vision,
Opp. Shivalik Plaza, IIM- AMA Road,
Nr Panjarapol Cross Road, Ahmedabad-380015, Gujarat

Sub. : Request for granting permission for underground pipeline from our drainage ponit (M/s. Coromandel Internation Ltd, Plot no. Z-103/G, Dahej SEZ-II) to GIDC pumping station within Dahej SEZ land limit.

Dear Sir,

M/s. Coromandel Inetrnational Ltd having its headquarter in Hyderabad, Telangana owns bursiness in Fertilizer, Crop Protection, SSP (Single Superphosphate) & SND (Speciality Nutrients division) etc. Coromandel is one of the largest manufacturer of Fertilizers in india.

Coromandel international ltd within Dahej, SEZ-II is in the process of drainage discharge express line to its drainage discharge point to GIDC pumping station at Dahej SEZ.

The underground pipeline is within Dahej SEZ land limit as per route and MAP showing proposed is enclosed herewith.

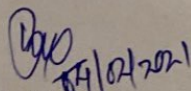
Details of the pipeline is as mantioned below:

Sr.No.	Description	Width of ROU land	ROU area (in Sq. Mtr)	Remarks
1	Total length of proposed ROU land 2082 M (approx)	1M	2082	Providing separate 160mm HDPE line from CIL, Dahej Plant to GIDC effluent discharge location which is 2082M from plant.

The pipe line will be laid underground at max. 1000mm. At crossing road location it will be laid 1000mm underground level and in front of company gate crossing it will be laid at 1000mm underground through MS hume pipe with close condition.

Considering the fact that this is project work of increasing in the capacity of our drainage discharge which will be resulted to incresing of our production and exports therefore request your to grant permission expeditiously.

Thanking you,
Yours faithfully,
For Coromandel International Ltd


Mehul Vakharikar
Dy. Manager - HR

O/O. DAHEJ SEZ OFFICE	
Inward No.:	6637
Date.	08/02/2021

Encl; Certificate from CIVIL Engineer

Coromandel International Limited
Crop Protecion Division

Plot No.Z-103/G, Dahej SEZ II,
Po. Lakhigam, Ta. Vagra,
Dist Bharuch-392130. Gujarat, India

T : (02641) 291110

Registered Office : Coromandel House'
1-2-10, Sardar Patel Road,
Secunderabad 500 003, Telangana, India

T : +91 40 27842034

E : mail@coromandel.murugappa.com


murugappa

Date: 03-02-2021

TO WHOM IT MAY CONCERN.

This is to certify that M/s Coromandel International Limited situated at Plot - Z, 103/G, Dahej, SEZ - II, Dahej, Tal - Vagra, Dist - Bharuch, has outsourced HDPE Pipe Line from Coromandel International Limited to GIDC Pumping Station SEZ-II measuring about 2082 running meter.

That total cost of the said project is about 83,00,000/- i.e Eighty-Three Lacs Only.



Neelkanth J Patel.

Chartered Engineer Civil - AMEI -187212-8

Govt. Reg. Valuer.

B.E Civil,

Masters Valuation Real Estate.

Masters Valuation of Plants and Machinery.

Effluent pipe line cost summery from Coromandal International Ltd To GIDC pumping station SEZ-II

Total work INSIDE SEZ-II

MATERIAL COST

Sr No.	Description	Basic Rate (Meter)	Total Length	Unit	GST	Total Amount
1	160 MM OD HDPE Pipe line PN -10 ,	700.00	2082.00	Meter	0%	1457400.00
Total Cost of material						1457400.00

Pipe laying Cost

Sr . No	Description	Total Amount
1	160 MM OD HDPE pipe Laying Cost	6842600.00

Total Cost of Pipe laying & Material

Sr . No	Description	Total Amount
1	160 MM OD HDPE Pipe (PN-10)	1457400.000
2	160 MM OD HDPE pipe Laying Cost	6842600.00
Total Cost		8300000.000

