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MSME Reg No: UDYAM-MH-18-0083617

An ISO 9001 : 2015 Certified Company

CIN: U74120MH2010PTC207869

Vastukala Consultants (I) Pvt. Ltd.

Page 1 of 16

Vastu/SBI/SME/08/2024/12157/2308900

Date: 08-08-2024

LIE CERTIFICATE FOR DATE OF COMMENCEMENT OF COMMERCIAL OPERATIONS (DCCO)

To,

Relationship Manager

**State Bank of India, Industrial Finance Branch, Andheri,
102, Natraj, 194, Sir. M.V Road,
W.E Highway-Metro Junction, Andheri (E),
Mumbai – 400 069, State – Maharashtra, Country – India.**

Sub: LIE Certificate Date of Commencement of Commercial Operations of M/s. Krushna Cotex Private Limited.

Ref: LIE 3rd Visit Report.

Dear Sir,

With reference to above subject, our Engineer has visited the Project Site of Processing and made ups Unit with approx. 60,000 meters/day fabric processing and 5,000 sets/day sheeting sets facility belonging to **M/s. Krushna Cotex Private Limited located** at Gat No. 27, Village-Dahiwad, Taluka-Shipur, District Dhule, PIN Code-425 405, State- Maharashtra, Country-India on 24.06.2024 for inspection and monitoring the progress of the Project.

During the date and time of our Site visit on 24.06.2024, we observed that the Commercial Production is going on at the rate of 10 to 15% of Installed Capacity and the Photographs for the same is enclosed for ready reference:-



Thane : 101, 1st Floor, Beth Shalom, Near Civil Hospital, Thane (W) - 400601, (M.S),INDIA
Email :thane@vastukala.co.in | Tel : 80978 82976 / 90216 05621

Our Pan India Presence at :

📍 Nanded 📍 Thane 📍 Ahmedabad 📍 Delhi NCR
📍 Mumbai 📍 Nashik 📍 Rajkot 📍 Raipur
📍 Aurangabad 📍 Pune 📍 Indore 📍 Jaipur

Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road, Powai, Andheri East, **Mumbai** :- 400072, (M.S), India

📞 **+91 2247495919**

✉️ **mumbai@vastukala.co.in**

🌐 **www.vastukala.co.in**

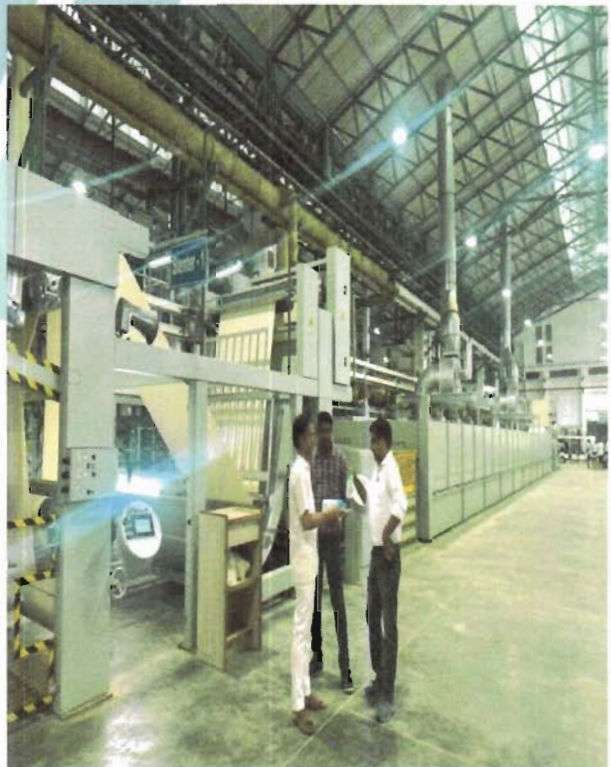


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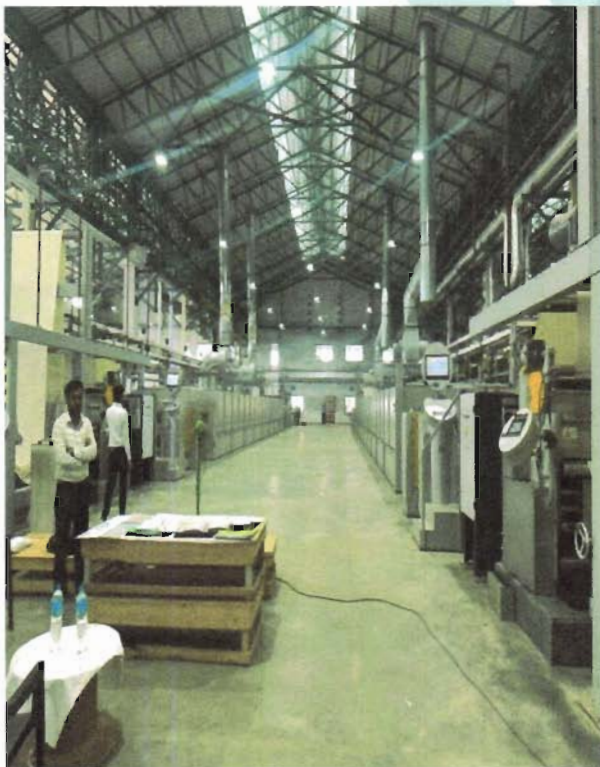


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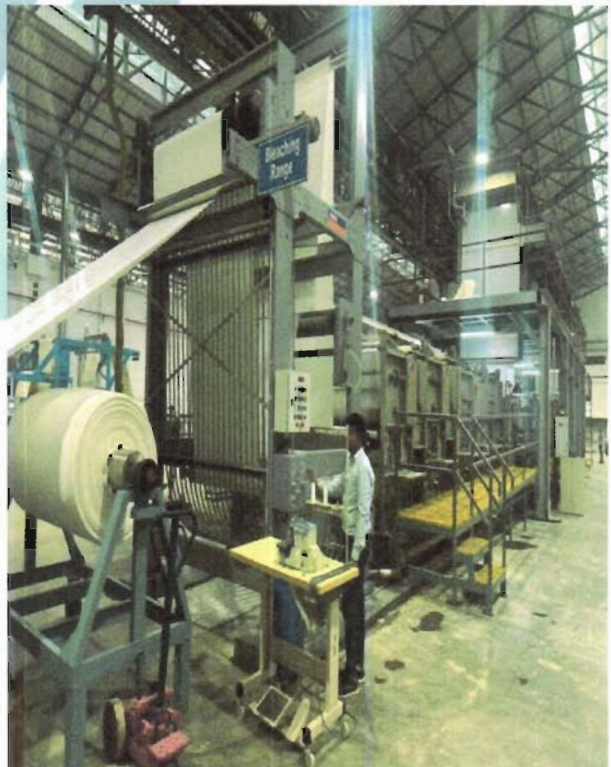
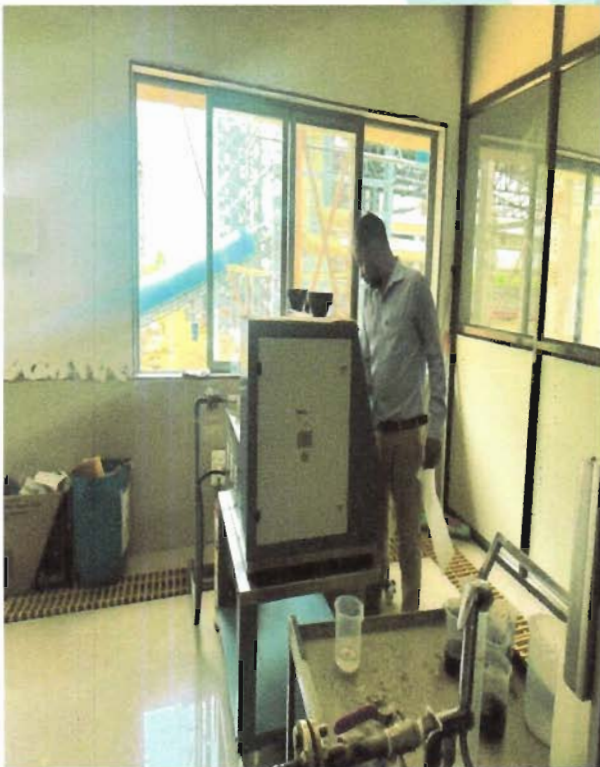


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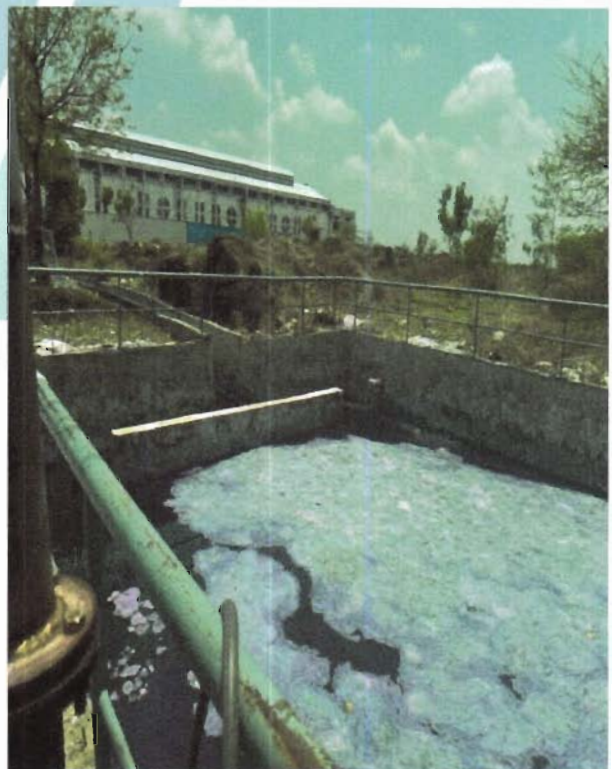
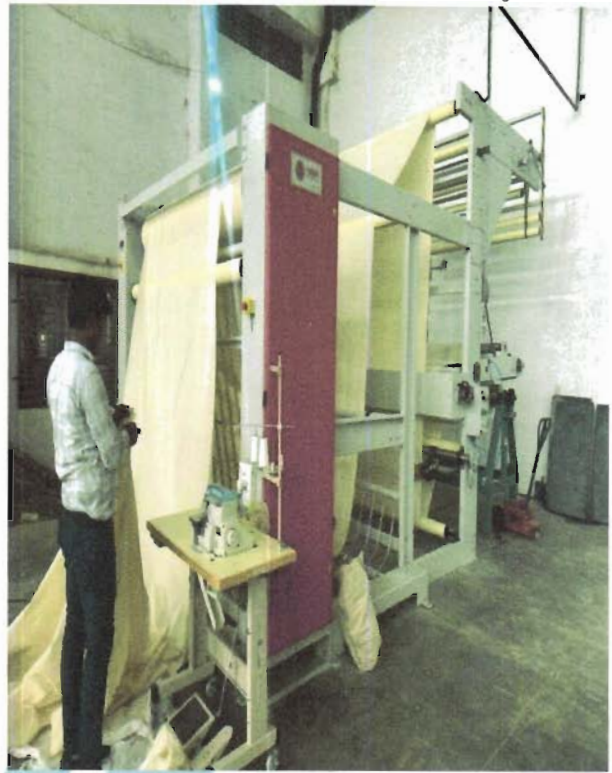


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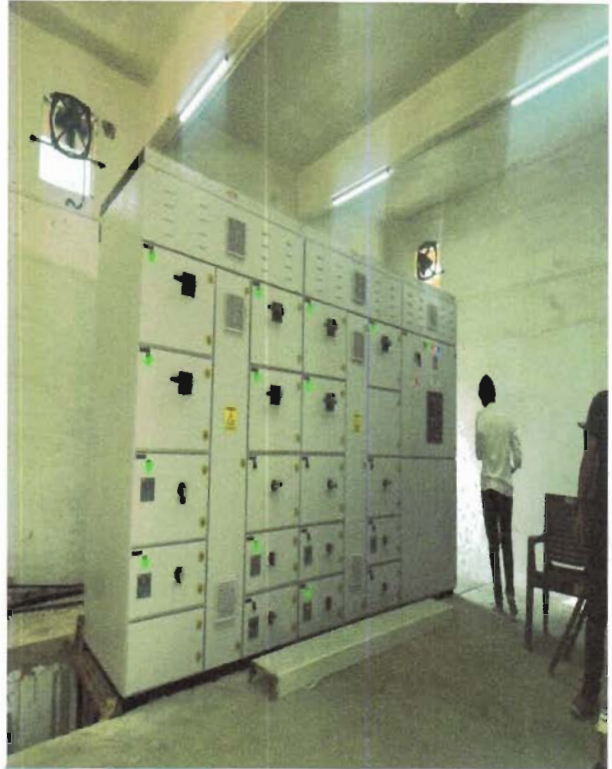


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STATUS OF STATUTORY CLEARANCES AND APPROVALS: -

Status of Approvals and clearances is as under: -

S. No.	Approvals / Certifications	Approving / Sanctioning Authority	Status
1	Consent to Establish	Maharashtra State Pollution Board	Received
2	Udhyam Aadhar	Ministry of MSME	Received
3	Approved Building Plan	Malegaon Municipal Corporation	Received
4	GST Registration	Ministry of CBIC	Received
5	PF/ESIC Registration	Ministry of Labour and Employment	Received
6	Boiler Certificate	Directory of Steam Boiler	Since the existing units have surplus steam available, it will be supplied from existing boiler. Boiler Certificate not required.
7	Consent to Operate	Maharashtra State Pollution Board	Applied as informed by the Company Official.
8	Factory License	Maharashtra Factory Rules	Applied as informed by the Company Official.
9	Electricity Load Approval	MSEDCL	Received
10	Provisional Fire NOC	Malegaon Municipal Corporation	Received
11	Final Fire NOC	Malegaon Municipal Corporation	Pending

OBSERVATIONS: -

- We are at opinion that, the Company must take the pending approval for the continuous operation of the Plant.



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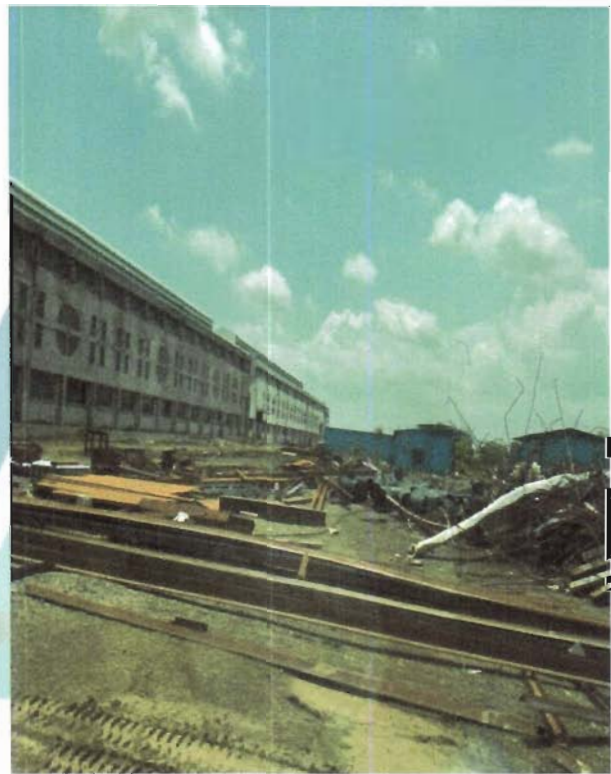
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During the date and time of our site visit on 24.06.2024, following work related to Project is balance: -

- Finishing Work related for Lab, Office & Road.
- Installation of Lab Equipments, 1 Nos. of Digital Printer, Caustic Recover Plant, Chemical Storage Tanks, Main Air Compressor, Ducting & Piping Work and Fire Fighting Equipment is pending.
- The Photographs for the same is enclosed for ready reference: -



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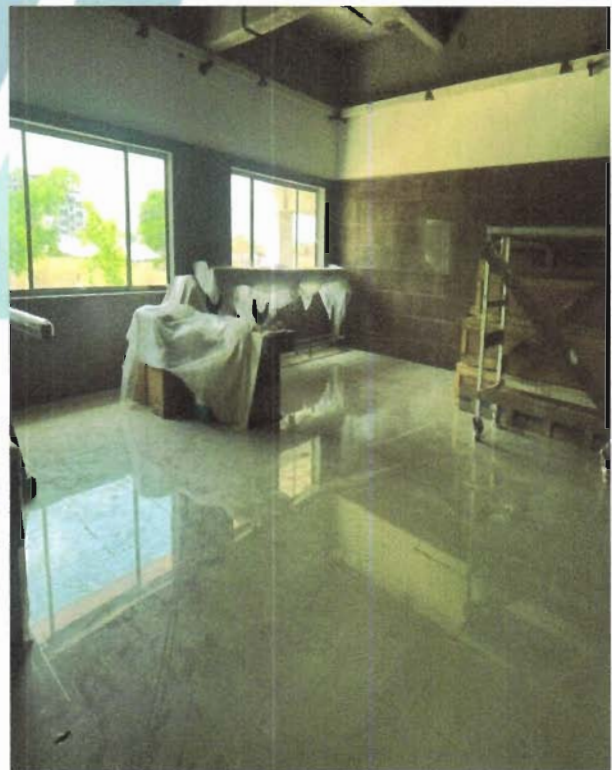
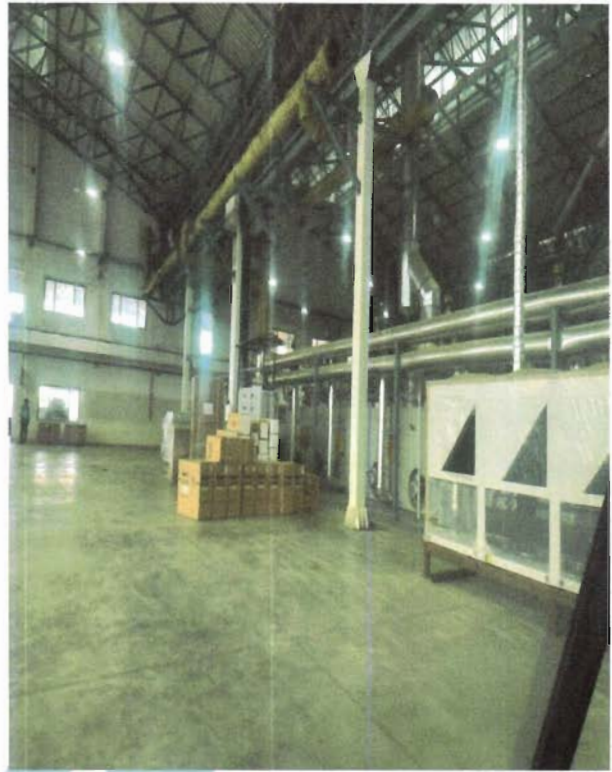


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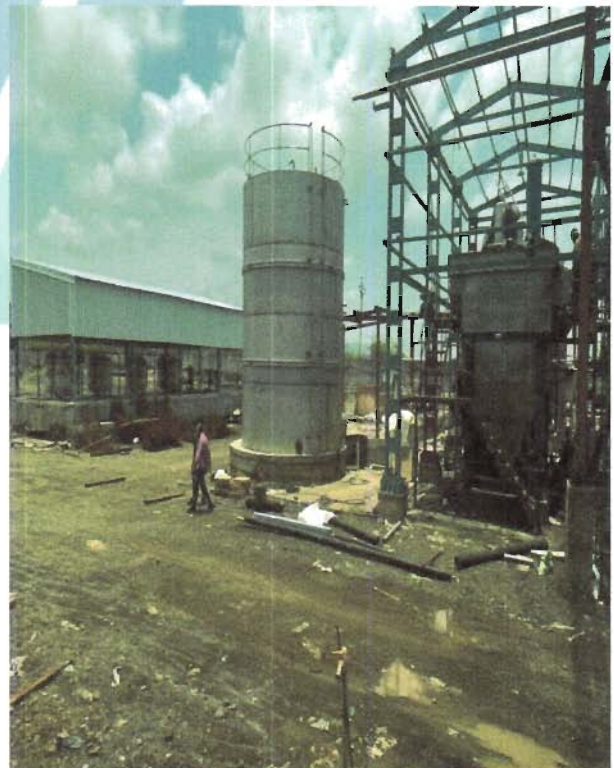
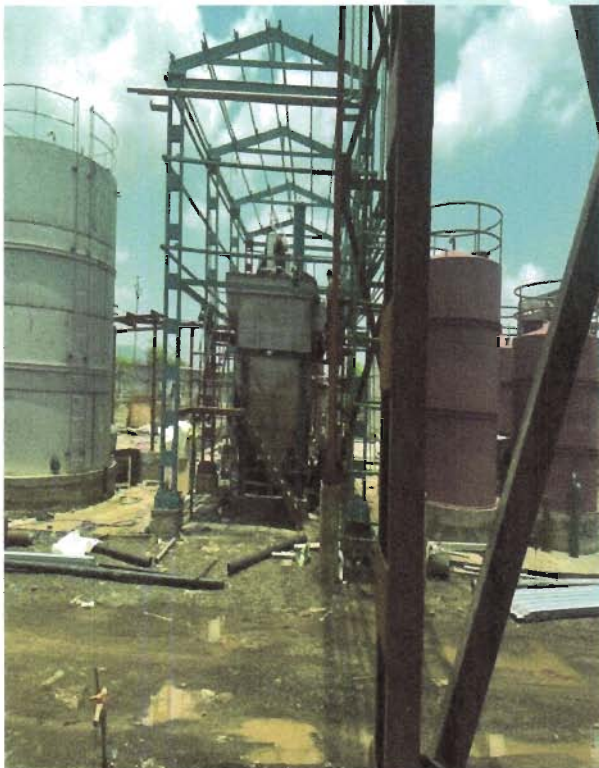


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Company has provided the 1st Sale Invoice, the same is enclosed for ready reference.

KRUISHNA COTEX PVT LTD (PROCESS HOUSE)																
Dahiwad Road, Gat No 27/1 Krushna Cotex Pvt Ltd, Dahiwad, Shirpur, District Dhule, Maharashtra, Postal Code - MH 425405 Telephone No GSTIN : 27AADCK1231F1Z0 PAN No AADCK1231F CIN No U17200MH2007PTC189431																
Original for Recipient				Duplicate for Transporter				Triplicate For Company								
TAX INVOICE																
IRN No 6974142f368c60d96d3be2d9bb440453d10501908911dd7a53f9bdc03bcd11																
Invoice No	2442100002			LC No												
Invoice Date	01/04/2024			LC Details												
Order No	2342010001			Lorry Receipt No												
Vehicle No				Transporter												
Agent Name				SAP GP No												
Packing No				Eway No												
PO No.	KCP116002024001			No Of Rolls												
Net Weight	541.840															
Gross Weight	557.040															
Remark																
Details of Recipient (Bill to)						Details of Consignee (Shipped to)										
Name	KULHARI INDUSTRIES					Name	KULHARI INDUSTRIES									
Address	5,503,SHREE GAVDEVI PALACE, BHAYANDER, THANE 401105					Address	5,503,SHREE GAVDEVI PALACE, BHAYANDER, THANE 401105									
Place of Supply	THANE					Place of Supply	THANE									
State	MAHARASHTRA					State	MAHARASHTRA									
State Code	27					State Code	27									
GSTIN	27AFTPC0137L1ZB					GSTIN	27AFTPC0137L1ZB									
PAN NO						PAN NO										
Sr No	Description	HSN Code	Qty	UOM	Rate Per Item	Total	C D %	Add Discou nt	Taxable Value	CGST	SGST/UGST	IGST				
										Rate	Amt	Rate	Amt	Rate	Amt	
1	40 x 40 124x72-63 1/2 PLAIN	52063290	3.086	00	M	83.00	266.998	00	0.00	266.998	00	0.00	2.50	7.174	95	
Total (In Figure)		301,348.00				Total Amount Before Tax				266,998.00						
Total (In Word)		Three lakh one thousand three hundred forty eight rupees				Add CGST				7,174.95						
GST on Reverse Charge		Y/N				Add SGST				7,174.95						
Whether tax is to be paid by recipient on reverse charge						Add IGST				0.00						
						Add TCS				0.00						
Bank Details						Total Tax Amount				14,349.90						
Bank Name	Bank of Baroda A/C-03910200000791						Rounding Off				0.10					
Bank A/C No	03910200000791						Freight Charges				0.00					
IFSC Code	BARBOVILWES						Total Amount After Tax				301,348.00					
Terms & Conditions																
1 Goods once sold will not be accepted back.																
2 GST and other taxes will be charged extra wherever and what-ever applicable																
3 Interest @ 24% p.a will be charged if not paid within the credit period allowed																
4 Our responsibility ceases no sooner the goods leave our premises.																
5 Delivery ex-godown packed.																
6 Subject to Shirpur Jurisdiction.																
7 Please pay by "A/C Payee" DD/Cheque payable at Shirpur only																
8 We accept all electronic mode of payment.																
For KRUISHNA COTEX PVT LTD																
Prepared By				Checked By				Authorized By								



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Based on the observation made during the Site Visit and Tax Invoice provided by the Party, We are at option the Company has started the Commercial Operation and the Date of Commencement of Commercial Operation (DCCO) is 01.04.2024.

Hence Certified.

This Certificate is prepared for State Bank of India, IFB-Andheri (E) Branch.

We further declare that: --

- 1) In the preparation of the LIE DCCO Certificate, we have relied on the information provided by the client.
- 2) The information furnished in this Certificate is true and correct to the best of our knowledge and belief.
- 3) We have no direct or indirect interest in the Unit.

Date:-08.08.2024

Place:- Mumbai

For Vastukala Consultants (I) Pvt. Ltd.

**Umang A.
Patel**

Digitally signed by Umang A. Patel
DN: cn=Umang A. Patel, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=umang@vastukala.org, c=IN
Date: 2024.08.08 13:27:32 +05'30'

Umang Ashwin Patel

Regd. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/04/2019/10803



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