



WAREHOUSE INSPECTION REPORT					
Date of Inspection : 15-12-2025			Report Submission Date:		17-12-2025
Location:		Patan	Delivery Centre/s :		Patan
Name of Inspection Agency		P.S.Patill & Co.	Report No.		NCCL-PSP-057
Name of Clearing Corporation		National Commodity Clearing Limited			
Name of WSP		National Commodities Management Services Limited			
Warehouse Name and Address		C/O Dhwarkadis Warehouse Survey No. 696/P1/3 & 692/P1, Village - Harij, Ta - Harij, Patan, Gujarat - 384240			
Name of Auditor		Mr. Vishal Panchal			
Name of Warehouse Supervisor		Mr. Ketanbhai Choudhary			
Commodity	Quantity as per Master Stock Register (MT)	Valid Stocks as per Repository	Actual quantity of Valid Stocks in Physical Verification (MT)	Difference if any (MT)	Reason
	A	B	C	D=C-B	
CASTOR SEED	463.57	311.131	313.35	2.219	Difference is as per Standard Weight Deviation Permitted
Infrastructure of Warehouse:					
Particular		Observation, if any (Mention Yes/No) with remark if any			
1. Whether warehouses are well connected with rail and/or road networks		Yes			
2. Sufficient space for parking and movement of large vehicle		Yes			
3. Does the warehouse buildings/ structures (both internal and external) are in sound condition?		Yes			
4. Whether the warehouse is having compound wall/Barbed wire Fencing ?		Yes			
5. Warehouse has reinforced shutters/ channel gate and windows		Yes			
6. Proper Ventilation available or not?		Yes			
7. Natural lighting arrangement (sunlight)		Yes			
8. Hygiene and cleanliness inside the warehouse and in the premises		Yes			
9. Safe work environment for stocks and employees?		Yes			
10. Warehouses are physically and operationally suitable for the proper storage of Commodities		Yes			
11. Equipment, installed and maintained if any in good working order for the movement of commodities		Yes			
12. Facilities for storing the deliverable commodities of futures contracts		Yes			
13. Assaying/testing facilities/instruments for the commodities- Moisture Meter, Purkhi etc		Yes			



14. Special place to store the Warehouse samples which can be used for inspection and testing	Yes
15. Any materials and substances that may adversely affect the quality of stored commodities	No
16. Any infestation by termites/ white ants in the buildings and warehouse premises	No
17. Water stagnation on the floor and seepage from the floor	No
18. Arrangement for Pest Control- Inhouse or Third Party agency- Mention name of Third party	Yes, Inhouse
19. Adequate Firefighting equipment available ? Mention No. of Buckets / No. of F.E. with Size and Validity.	4 Nos Fire Extinguishers of 5kg each along with 15 buckets - Valid till 24-04-2026
20. Security Arrangement	Yes, 1 Security guard for day shift & 1 security guard for night shift
21. Whether live electricity connection found inside the godown?	No
22. Whether a copy of updated NCCL SOP is available at the warehouse?	Yes
23. Whether the Warehouse is registered under relevant State/ Central Warehousing Authority? Mention WDRA Certificate No. and validity.	Yes - Certificate no: 8691655 & valid till 08-06-2023 to 15-08-2026
24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level)	Yes - Around 4.5 feet

Remarks – Satisfactory

Disclaimer

Remark – The above finding & observations are valid on the date & time of inspection only.

UDIN : 25105469BMJHKU6496

Date : 17-12-2025



P. Patil

**Authorized Signatory
P.S.Patil & Co**