

WAREHOUSE INSPECTION REPORT

Date of Inspection: 03/12/2025			Report Submission Date:	11/12/2025	
Location:	KADI		Delivery Centre/s:	KADI	
Name of Inspection Agency	TQ Cert Services Pvt Ltd		Report No.	TQCERT-41757/2025/DEC/145	
Name of Clearing Corporation	National Commodity Clearing Limited				
Name of WSP	STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD				
Warehouse Name and Address	C/O CHIRAG CHANDUBHAI PATEL, RE SURVEY NO. - 875, PAIKI (OLD SURVEY NO. - 132, PAIKI 135,134 PAIKI, 172 PAIKINI), VILLAGE - NANDASAN, TALUKA - KADI, DIST. MEHSANA, GUJARAT 382705				
Name of Auditor	Mr. Shivendra Mohan Kamthana				
Name of Warehouse Supervisor	Mr. Kirit Prajapati				
Commodity	Quantity as per Master Stock Register (MT)	Valid Stocks as per Repository (MT)	Actual quantity of Valid Stocks in Physical Verification (MT)	Difference if any (MT)	Reason
	A	B	C	D=C-B	
COTTON SEED OILCAKE	423.210	0.000	0.000	0.000	All stock is under EDD



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

TQ CERT SERVICES PRIVATE LIMITED

A wholly owned subsidiary of Tata Projects Limited

Business Address: Splendid Tower 6th Floor H No 1-8-364,437,438 & 445 S P Road Begumpet Hyderabad-500003 Telangana India.
Tel +91 40 6631 8801/6725 8800 Fax +91 40 6631 8806 Email tqcert@tataprojects.com
Registered Office: Room No 3 4th Floor Mithona Towers-1 1-7-80 to 87 Prenderghast Road, Secunderabad-500003 Telangana, India.
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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, Moisture Meter-01, Sample divider -01
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, Third Party Agency - M/s KC Pest Control, Unjha
19. Adequate Firefighting equipment available? Mention No. of Buckets / No. of F.E. with Size and Validity.	Yes, F.E.- 06 of 6 Kg Expiry date- 28/06/2026, Fire Buckets - 20
20. Security Arrangement	Yes, 1+1 (Day & Night)
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, WRDA Certificate no. - 6867691 & Validity - 20/11/2028
24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level)	Yes, Plinth height - 3 feet
Remarks- Satisfactory	
Disclaimer	
<u>Remark – The above finding & observations are valid on the date & time of inspection only.</u>	
 	
Signature of Inspecting Officer	

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