



# भारतीय मानक ब्यूरो BUREAU OF INDIAN STANDARDS

गुणता प्रबंध पद्धति प्रमाणन लाइसेंस

LICENCE FOR THE QUALITY MANAGEMENT SYSTEMS CERTIFICATION

राष्ट्रीय प्रत्यायन प्रमाणन निकाय बोर्ड, नई दिल्ली द्वारा प्रत्यायित  
(Accredited by National Accreditation Board for Certification Bodies, New Delhi)

लाइसेंस सं. म.क्षे.का./क्यूएम/एल- 8004302

Licence No. CRO/QM/L- 8004302

1. भारतीय मानक ब्यूरो अधिनियम, 2016 (2016 का 11) द्वारा प्रदान की गई शक्तियों के आधार पर, ब्यूरो  
By virtue of the power conferred on it by, the Bureau of Indian Standards Act 2016 (11 of 2016),  
the Bureau hereby grants to

सालासर टेक्नो इंजीनियरिंग लिमिटेड,  
खसरा नंबर 686/6, ग्राम-खेड़ा,  
पी.ओ. पिलखुवा, जिला हापुड,  
उत्तर प्रदेश- 245304

Salasar Techno Engineering Ltd,  
Khasra No. 686 /6, Village- Khara,  
P.O. Pilkhuwa, District Hapur,  
Uttar Pradesh- 245304

को (जिन्हें इसके बाद लाइसेंसधारी कहा गया है)। इसके साथ लगी अनुसूची में विशेष रूप से वर्णित उत्पादों और/या सेवाओं या प्रक्रियों के संबंध में ब्यूरो के गुणता प्रबंध पद्धति प्रमाणन के लाइसेंसधारियों के रजिस्टर (रें) में उसी संख्या से सूचीबद्ध होने का अधिकार और लाइसेंस प्रदान करता है, जो इस लाइसेंस की है। इस प्रकार के उत्पाद और/या सेवाएं या प्रक्रम लाइसेंसधारी द्वारा, आईएस/आईएसओ 9001:2015 के अनुरूप गुणता प्रबंध पद्धति के अनुसार केवल ऊपर बताए गए पते (पतों) पर निर्मित/प्रदत्त/ प्रचालित किए जाएंगे।

(hereinafter called the Licensee) the right and licence to be listed in the Bureau's register(s) of Licensees of **Quality Management Systems Certification** in respect of the products and/or services of processes particularly described in the schedule hereto, bearing the same number as this licence. Such products and/or services or processes shall be manufactured/ provided/carried out by the Licensee at only the address (es) given above, and under the Quality Management Systems in accordance with

## IS/ISO 9001:2015

2. यह लाइसेंस इस लाइसेंस का विनियम करने वाले उपरोक्त अधिनियम और इसके अधीन बनाए गए नियमों और विनियमों के संबंध में प्रावधानों के अंतर्गत स्वीकृत किया गया है और लाइसेंसधारी एतद्वारा ब्यूरो को उपरोक्त नियमों और विनियमों का विधिवत पालन करने का वचन देता है।

The licence is **granted** subject to the relevant provisions of the above Act and the Rules and Regulations made there under governing the licences referred to above, and the Licensee hereby covenants with the Bureau duly to observe with the said Rules and Regulations.

यह लाइसेंस 30 मार्च 2026 से 12 जनवरी 2029 तक वैध होगा और इसका विनियमों के अनुसार नवीकरण किया जा सकेगा।

This licence shall be valid from **30<sup>th</sup> March 2026 to 12<sup>th</sup> January 2029** and may be recertified as prescribed in the Regulations.

2026 के मार्च माह के तीसरे दिन हस्ताक्षरित एवं मुहरांकित।

Signed, sealed and dated this **Thirtieth day of March 2026**.

भारतीय मानक ब्यूरो / BUREAU OF INDIAN STANDARDS

(केंद्र क्षेत्रीय कार्यालय / Central Regional Office)

601-ए/ए, कैंपेस टॉवर - 1, टॉवर 1,

छठी मंजिल/6th Floor, सीएमएम/सी विटिलिंग/DMRC Building,

भवन/भवन Bhavdhuh 1, नई दिल्ली/New Delhi 110002



*Sneh Lata*

(Sneh Lata)

Deputy Director General (Central)

भारतीय मानक ब्यूरो के लिए

For BUREAU OF INDIAN STANDARDS



QM 050





लाइसेंस सं. म.क्षे.का./क्यूएम/एल – 8004302  
Licence No. CRO/QM/L- 8004302

जारी:

सालासर टेक्नो इंजीनियरिंग लिमिटेड,  
खसरा नंबर 686/6, ग्राम-खेड़ा,  
पी.ओ. पिलखुवा, जिला हापुड,  
उत्तर प्रदेश- 245304

Issued to:

Salasar Techno Engineering Ltd,  
Khasra No. 686 /6, Village- Khera,  
P.O. Pilkhuwa, District Hapur,  
Uttar Pradesh- 245304

### अनुसूची SCHEDULE

वे उत्पाद सेवाएं/प्रक्रम जिनके संबंध में कार्यालय/ईकाई को गुणवत्ता प्रबंध पद्धति प्रमाणन लाइसेंस स्वीकृत किया गया है:

Products Services/Processes with respect to which the office/unit has been granted the licence for **Quality Management Systems Certification** as per **IS/ISO 9001:2015**:

Design, development manufacturing and supply of heavy steel structures for bridges & power plants, galvanized steel structures, steel poles (utility, transmission & distribution, telecom, traffic, lighting, solar, octagonal, conical, swage), towers (telecom, monopoles, transmission), solar MMS, cell on wheel & trailer.

**भारतीय मानक ब्यूरो / BUREAU OF INDIAN STANDARDS**  
(एक क्षेत्रीय कार्यालय / Central Regional Office)  
601-एम, कनेक्ट टॉवर, Konektus Tower-1  
परी पंचसतल Floor, डीएनएसी बिल्डिंग DMR Building,  
पल्लवी मार्ग Panchsatal Marg, नई दिल्ली New Delhi- 110002

(Snehlata)

Deputy Director General (Central)  
भारतीय मानक ब्यूरो के लिए  
For BUREAU OF INDIAN STANDARDS



# WELDING RESEARCH INSTITUTE

BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620 014 INDIA



American Welding Society  
Educational Institution Member



Course Code: SSTC / RDSO / 2W Certificate Sl. No. W-10 / 11 / 2026

## CERTIFICATE

Awarded to

**Shri Bhoopendra Kumar**

of

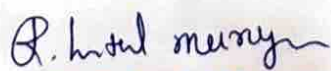
M/s **Salasar Techno Engineering Limited**

**Hapur (Uttar Pradesh)**

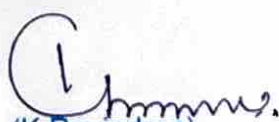
on his participation in the training programme on

**Welding Technology**

from 05-05-2026 to 08-05-2026

  
(Dr. R Senthil Murugan)  
Course Director



  
(K Ravindran)  
General Manager  
M&S, DABG, CAPEX, WRI & Medical



# WELDING RESEARCH INSTITUTE

BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620 014 INDIA



American Welding Society

Educational Institution Member



Course Code: SSTC / RDSO / 1E Certificate Sl. No. S-10 / 06 / 2026

## CERTIFICATE

Awarded to

**Shri Ashish Tyagi**

of

M/s **Salasar Techno Engineering Limited**

**Hapur (Uttar Pradesh)**

on his participation in the training programme on

**Welding & Inspection**

from 05-05-2026 to 09-05-2026



*Dr. R Senthil Murugan*

(Dr. R Senthil Murugan)

Course Director

*K Ravindran*

(K Ravindran)

General Manager

M&S, DABG, CAPEX, WRI & Medical



| <b>SALASAR TECHNO ENGINEERING LIMITED</b>         |              |                       |                   |
|---------------------------------------------------|--------------|-----------------------|-------------------|
| <b>COMPETENT STAFF</b>                            |              |                       |                   |
| To Operate the design software are detailed below |              |                       |                   |
| <b>Sr. No.</b>                                    | <b>Name</b>  | <b>Designation</b>    | <b>Experience</b> |
| 1                                                 | MD. Akhtar   | AGM - Design          | 18 Years          |
| 2                                                 | Sumit Sharma | Sr. Engineer - Design | 8 Years           |
| 3                                                 | Prince Kumar | Engineer - Design     | 2 Years           |
| 4                                                 | Rama Shankar | Engineer - Design     | 2 Years           |

## TAX INVOICE

e-Invoice

IRN : 0c9a870814d25e93165d97fb18ff97d75be9f2db6f915d2e847d-9b5ea9907556  
 Ack No. : 172619189742098  
 Ack Date : 2-Jan-26



|                                                                                                                                                                                                                                                                                                                         |                                                                                       |                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------|--|
| <b>Tech Savvy Engineers Pvt. Ltd.</b><br>303, 926/1, Naiwala, Near Faiz Road,<br>Karol Bagh, New Delhi 110005<br>MSME / Udyam Regd. No.<br>UDYAM-DL-01-0004347<br>GSTIN/UIN: 07AADCT7890F1Z0<br>State Name : Delhi, Code : 07<br>CIN: U72900DL2010PTC209117<br>E-Mail : info@techsavvy.co.in                            | Invoice No.                                                                           | Dated                 |  |
|                                                                                                                                                                                                                                                                                                                         | DL/25-26/275                                                                          | 2-Jan-26              |  |
|                                                                                                                                                                                                                                                                                                                         | Reference No. & Date.                                                                 | Mode/Terms of Payment |  |
|                                                                                                                                                                                                                                                                                                                         | Buyer's Order No.                                                                     | Dated                 |  |
| Buyer (Bill to)<br><b>Salasar Techno Engineering Limited</b><br>Khasra No 265, 281 - 283, Village Parsaun, Dasna, P.O.<br>Jindal Nagar, Distt. Hapur, Uttar Pradesh 201015, India.<br>GSTIN/UIN : 09AAICS6856K1ZL<br>PAN/IT No : AAICS6856K<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | 01/25-26/1687                                                                         | 23-Dec-25             |  |
|                                                                                                                                                                                                                                                                                                                         | Terms of Delivery<br><b>Online Download Only. No Physical Delivery of Package/CD.</b> |                       |  |

| SI No. | Description of Services                                                                                                                                                       | HSN/SAC | Quantity       | Rate        | per | Amount                |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|-------------|-----|-----------------------|
| 1      | <b>Software - SOLIDWORKS Professional</b><br>SOLIDWORKS Professional 2025 Module<br>(Standalone & Perpetual License<br>With 2 Years Subscription &<br>2 Years Cloud Services) | 998434  | 2.0 Nos        | 6,07,500.00 | Nos | 12,15,000.00          |
|        | <b>Out-Put Tax - IGST</b>                                                                                                                                                     |         |                | 18 %        |     | 2,18,700.00           |
|        | <b>Total</b>                                                                                                                                                                  |         | <b>2.0 Nos</b> |             |     | <b>₹ 14,33,700.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Thirty Three Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value       | IGST |                    | Total Tax Amount   |
|--------------|---------------------|------|--------------------|--------------------|
|              |                     | Rate | Amount             |                    |
| 998434       | 12,15,000.00        | 18%  | 2,18,700.00        | 2,18,700.00        |
| <b>Total</b> | <b>12,15,000.00</b> |      | <b>2,18,700.00</b> | <b>2,18,700.00</b> |

Tax Amount (in words) : **INR Two Lakh Eighteen Thousand Seven Hundred Only**  
 Company's PAN : **AADCT7890F**

**Declaration**  
 \*\*\* "TDS DECLARATION" \*\*\*  
 In terms of notification no. 21/2012 Dt. 13 June 2012, We hereby declare that transaction in this invoice is software acquired in a subsequent transfer & this transferred without any modification & this subjected to TDS u/s 194J and/or u/s 195 on payment for the pervious transfer of such software. You are not required to Deduct TDS on this invoice. Our PAN No is AADCT7890F.

**TERMS & CONDITIONS**  
 • Interest @ 24% will be charged for overdue payments.

**Company's Bank Details**  
 Bank Name : **ICICI BANK LIMITED**  
 A/c No. : **721805000014**  
 Branch & IFS Code : **ITHUM SECTOR 62, NOIDA & ICIC0007218**  
**for Tech Savvy Engineers Pvt. Ltd.**

Dilip Singh  
 Digitally signed on 02-01-2026 14:45:41  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Trimble India Systems Private Limited  
ShreeSawan KnowledgePark  
ThaneBelapur Road, TurbheNavi Mumbai  
Maharashtra 400705 India

GST: 27AACCT8089R1Z9  
PAN: AACCT8089R

## QUOTE

Quote: Q-702864  
Issued Date: 02-Jan-2026  
Expiry Date: 31-Jan-2026  
Payment Term: 30 NET  
Currency: INR

Client ID: 7064196  
Trimble Rep: Ashish Rai  
Trimble Rep Email: ashish\_kumarr@trimble.com  
Trimble Rep Phone:

Bill To: UMESH KUMAR  
SALASAR TECHNO  
ENGINEERING LTD.  
KHASAR NO - 265 281-283, VILL  
PARSAUN, DASNA  
P.O JINDAL NAGAR  
HAPUR  
Uttar Pradesh 201015  
India

GST: 09AAICS6856K1ZL  
PAN:

Ship To: UMESH KUMAR  
SALASAR TECHNO ENGINEERING LTD.  
KHASAR NO - 265 281-283, VILL  
PARSAUN, DASNA  
P.O JINDAL NAGAR  
HAPUR  
Uttar Pradesh 201015  
India

GST: 09AAICS6856K1ZL

| SUBSCRIPTIONS      |                                                          |                   |                       |                            |                |                |
|--------------------|----------------------------------------------------------|-------------------|-----------------------|----------------------------|----------------|----------------|
| Item #             | Description                                              | Billing Frequency | GST Rate              | Subscription Term          | Quantity       | Yearly Price   |
| BN-TRM-TKL-DIAMOND | Tekla Structures Diamond - Named User Subscription (ATC) | Upfront           | 18%                   | 07-Jan-2026 to 06-Jan-2027 | 5              | ₹ 13,75,250.00 |
| Included Discount  |                                                          | ₹ 13,75,250.00    | Sub Total (excl. Tax) |                            | ₹ 13,75,250.00 |                |

|                   |  |                |
|-------------------|--|----------------|
| TOTAL (excl. Tax) |  | ₹ 13,75,250.00 |
| IGST Total        |  | ₹ 2,47,545.00  |
| CGST Total        |  |                |
| SGST Total        |  |                |
| Grand Total       |  | ₹ 16,22,795.00 |

### Additional Notes

Quote Q-702864







Details and descriptions of the Offerings are attached as an Exhibit.

Start date of the Subscription Term is an estimate and is subject to change based on the Provision Date as defined in the Supplemental Terms for Software and Subscriptions.





## Terms and Conditions

1. Customer Terms. All offerings and services are subject to terms listed below (collectively, the "Customer Terms") which are available at <https://www.trimble.com/en/legal/customer-terms> (or a successor url) and incorporated by reference into this Quote. Please retain a copy for your records. Customer Terms may change upon any renewals in accordance with the General Transaction Terms.
  - a. General Transaction Terms v1.2 available at: <https://www.trimble.com/en/legal/customer-terms/general>
  - b. Supplemental Terms for Software and Subscriptions v1.2 available at: <https://www.trimble.com/en/legal/customer-terms/supplement-software>
  - c. Supplemental Terms for Trimble Construction Offerings v1.3 available at: <https://www.trimble.com/en/legal/customer-terms/supplement-construction>
2. Taxes. Any indicated taxes are as of the date of quote creation and are presented for illustrative purposes. Final taxes will be included on the Trimble invoice and are the responsibility of the Customer.
3. **Annual Automatic Renewals. All subscriptions of one year or longer will automatically renew for subsequent term(s) of 12 months at the then-current pricing and then-current terms stated in the renewal notice, unless either party provides the other with notice of cancellation at least 30 days prior to the expiration of the then-current term. If this Quote is signed within 30 days of the renewal date, it will automatically renew at the then-current pricing and then-current terms stated in the invoice for the next renewal period.**
4. Electronic Invoices. Customer hereby consents to the receipt of invoices electronically at the indicated Electronic Invoice Recipient e-mail address and accepts such invoices as if received by mail. Customer may change the Electronic Invoice Recipient contact information by providing written notice to Trimble at: [customer\\_master@trimble.com](mailto:customer_master@trimble.com). Customer is responsible for maintaining a current electronic mail address and shall under no circumstances be excused from payment of applicable charges by its failure to access its designated electronic mail address.
5. Acceptance; Due Authority. This Quote is an offer by Trimble and expires on the Expiration Date. It becomes a binding agreement for good, valuable, and sufficient consideration if Customer accepts by returning an executed copy by the Expiration Date. Trimble reserves the right to reject or modify and reissue an executed Quote received after the Expiration Date. The undersigned signatory represents that he or she is duly authorised to legally bind the Customer.





Customer Purchase Order # (if available): \_\_\_\_\_

*Note: Any purchase orders issued by Customer whether listed above or not are issued for administrative purposes only, terms and conditions contained in any such purchase order are rejected by Trimble and shall be null and void.*

**Customer Billing Contact:**

Name: UMESH KUMAR

Email: umesh.kumar@salasartechno.com

Phone: 8958425201

**Customer Electronic Invoice Recipient:**

Name: UMESH KUMAR

Email: umesh.kumar@salasartechno.co  
m

Phone: 8958425201

**Customer Electronic Payment Contact:**

*Trimble will make contact regarding electronic payments (e.g., credit cards, debit cards, etc.). If the information below is left blank, the Customer Electronic Payment Contact is the Billing Contact.*

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

**Acceptance**

Accepted and agreed to as of the signature date by Customer's authorised representative.

Company Name: SALASAR TECHNO ENGINEERING LTD.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_







**Exhibit 1**

**Customer Administrative User Authorization**

Please provide the contact information for the administrative user for the Quote. For any offerings that have not been previously provisioned for Customer, this individual will also be designated as the initial administrative user for such offerings. The administrative user must be an employee of Customer. The administrative user will receive notifications and updates, and will have full administrative access to any licensed software or SaaS, including the ability to invite users and have access to customer data. The information below must match the contact information provided when setting up the administrative user Trimble Identity (TID) account.

|                           |                               |
|---------------------------|-------------------------------|
| Administrative User Name  | UMESH KUMAR                   |
| Administrative User Email | umesh.kumar@salasartechno.com |
| Administrative User Phone | 8958425201                    |





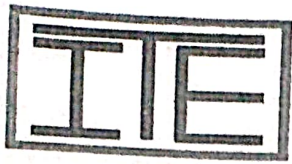
Exhibit 2

Offering Details

**Tekla Structures Diamond - Named User Subscription (ATC)**

- Tekla Model Sharing - Named User Subscription (ATC)
- Tekla Structures Diamond - Named User Subscription (ATC)
- Trimble Connect Business Premium - Named User Subscription (ATC)





# INSPECTION & TESTING ENGINEERS

F-22&23, Site-C, Surajpur Industrial Area, UPSIDC, Greater Noida, Gautam Budh Nagar-201306 (U.P.) INDIA  
Mobile : +91 9810059715, +91 9891174696, Phone : +91 120 4310675  
E-mail : ite.noida@hotmail.com, Website: <http://www.itenoida.com>, <http://www.inspectionandtestingengineers.com>

## Memorandum of Understanding

Between

**SALASAR TECHNO ENGINEERING LTD.**

Khasra No. 686/6, Village Khera, P.O. Pikhuwa, Hapur, Uttar Pradesh -  
245304

And

**INSPECTION & TESTING ENGINEERS**

F-22 & 23, Site C, Surajpur Industrial Area  
UPSIDC, Greater Noida – 201306 (U.P.)







# INSPECTION & TESTING ENGINEERS

F-22&23, Site-C, Surajpur Industrial Area, UPSIDC, Greater Noida, Gautam Budh Nagar-201306 (U.P.) INDIA  
Mobile : +91 9810059715, +91 9891174696, Phone : +91 120 4310675  
E-mail : ite.noida@hotmail.com, Website: <http://www.itenoida.com>, <http://www.inspectionandtestingengineers.com>

This Memorandum of Understanding (here in after called MOU) was made between Salasar Techno Engineering Ltd. (Here in after called Salasar Techno Engineering Ltd.) and Inspection & Testing Engineers (Here in after called ITE Greater Noida) for conducting Phased Array Ultrasonic Testing for the equipment manufactured / fabricated by Salasar Techno Engineering Ltd. at its works and various project sites.

The MOU made and entered on the 21<sup>th</sup> day of March 2026 between Salasar Techno Engineering Ltd. & Inspection & Testing Engineers (ITE).

Whereas Salasar Techno Engineering Ltd. requires different tests for Weld Joints Phased Array Ultrasonic Testing, tubes, pipe line and components. Now Salasar Techno Engineering Ltd. and ITE come to an understanding that ITE will require PAUT tests as and when required at Salasar Techno Engineering Ltd., works and other Project sites.

Further it was agreed that:-

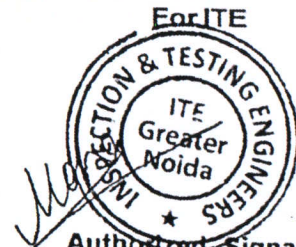
- ITE will provide equipment along with qualified / approved manpower to conduct Phased Array Ultrasonic Testing.
- ITE will be responsible for safe transportation and storage of equipment. Salasar Techno Engineering Ltd. shall provide required storage facilities and security arrangements at works and other project sites.
- It is the responsibility of ITE show provides certificates on demand by client and requirement may differ from client to client.
- The prices shall be mutually agreed from time to time depending on quantum of tests, client requirements & location of tests.
- Salasar Techno Engineering Ltd. will provide one month's schedule by 25<sup>th</sup> of preceding month.
- 100% Payment shall be released at the time of submission of bill.
- Testing and reporting shall be done as per ITE's approved format and procedures based on requirements of the customer.
- Termination of the MOU shall on mutually agreed and not bounded to each other.

The MOU is valid for 65 (Sixtyfive) months from the date of signature i.e.: 21<sup>th</sup> March 2026 to 20<sup>th</sup> August 2031.

For Salasar Techno Engineering Ltd.



Authorized Signatory



Authorized Signatory

\*\*\*



BLUE STAR

Blue Star Engineering & Electronics Limited  
Unit No 201 & 202,  
Baani, Corporate One,  
Plot No 5, 2nd Floor,  
District Centre, Jasola  
New Delhi 110 025, India.  
T : +91 11 4149 4000  
www.bluestar-ee.com

EVIDENT™

OMNI-M2-PA16128

CERTIFICAT DE PRÉ-ÉTALONNAGE / PRECALIBRATION CERTIFICATE

Numéro de certificat / Certificate number: CT-20251031105232

Équipement / Equipment: OMNI-M2-PA16128 & OMNISCAN MX2

Numéro de série / Serial number: QC-012399 & OMNI2-104111

Description de l'appareil / Equipment description: 16:128 phased array and UT module

Date d'étalonnage / Calibration Date: 2025-Oct-31

Prochain étalonnage / Next calibration: 2026-Oct-31

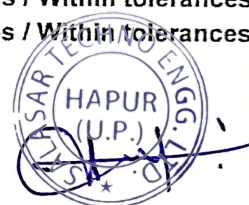
État à la réception / Status upon reception: Dans les tolérances / Within tolerances

État après étalonnage / Status after calibration: Dans les tolérances / Within tolerances

Customer Equipment ☐

Vérifié par / Verified by:

Anil Kumar



Le produit mentionné ci-dessus a été conçu en considération de la norme EN12668-1 pour les appareils à ultrasons conventionnels et à la norme ISO18563-1 pour les appareils à ultrasons multiéléments. Ce certificat atteste que l'appareil mentionné ci-dessus rencontre les spécifications d'Olympus NDT, selon les méthodes du groupe 2 décrites de la norme européenne EN12668-1:2010 pour les appareils à ultrasons conventionnels, et selon la norme internationale ISO 18563-1:2015 pour les appareils à ultrasons multiéléments. Tout équipement utilisé pour l'étalonnage fait l'objet d'un processus de traçabilité au NIST (National Institute of Standards and Technology) ou auprès de tout autre organisme de normalisation reconnu. Olympus NDT possède un système de gestion de la qualité certifié ISO9001. Ce certificat ne doit pas être reproduit, en tout ou en partie, sans l'autorisation écrite préalable d'Olympus NDT.

This above product was designed in consideration of EN12668-1 for conventional UT instruments and ISO18563-1 for phased array instruments. This certificate confirms that the above product meets Olympus NDT specifications using group 2 test methods as described in European standard EN12668-1:2010\* for conventional ultrasonic instrumentation and international standard ISO 18563-1:2015 for phased array instrumentation. All equipment used for calibration is traceable to NIST (National Institute of Standards and Technology) or other application and recognized national standard(s). Olympus NDT operates in compliance with a quality system registered to ISO9001. This certificate should not be reproduced in part or in whole without written permission of Olympus NDT.

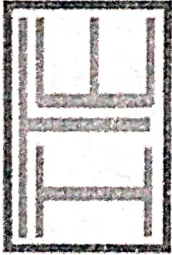
Modèle / Model  
OMNI-M2-PA16128

# série / Serial #  
QC-012399

# certificat / Certificate #  
20251031105232

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# INSPECTION & TESTING ENGINEERS

CORPORATE OFFICE: - ITE HOUSE, D-155, SECTOR-49, NOIDA, UP-201301

PH:- 0120-4310675, MOBILE:- +91-9810059715, +91-9891174696

EMAIL:- ITE.NOIDA@HOTMAIL.COM; WEBSITE:-WWW.INSPECTIONANDTESTINGENGINEERS.COM



(TRAINING DIVISION)

## CERTIFICATE OF PROFICIENCY

*This is to certify that*

**Mr. Sajeet Kumar**

*Has fulfilled the Certification Requirements and has demonstrated proficiency by successfully passing the theoretical and practical examinations as per*

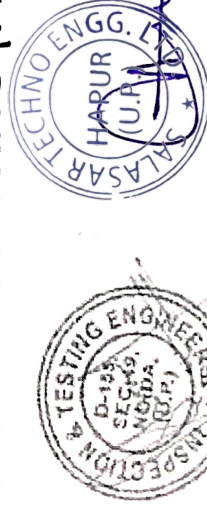
## AMERICAN SOCIETY FOR NON-DESTRUCTIVE TESTING

Recommended Practice SNT-TC-1A, 2020

as

## NDT LEVEL-II in ULTRASONIC TESTING (PAUT)

| CERTIFICATE DETAILS |                |
|---------------------|----------------|
| DESCRIPTION         | DETAILS        |
| Certificate No.     | ITE/NDTT/UT/81 |
| Date Issued         | 27/03/2025     |
| Date Expires        | 26/03/2028     |



COURSE COORDINATOR  
INSPECTION & TESTING ENGINEERS



ASNT LEVEL II EXAMINER  
Reg. No. 201782



**List of Surface Profile Gauge**

| <b>Sr. No.</b> | <b>Description/ Instrument Name</b> | <b>Instrument ID</b> | <b>Make</b> | <b>Range</b> | <b>Calibration date</b> | <b>Calibration Due Date</b> |
|----------------|-------------------------------------|----------------------|-------------|--------------|-------------------------|-----------------------------|
| 1              | Digital Surface Profile Gauge       | HSD-DSPG-01          | ACCV        | 0-12.7 mm    | 13.02.2026              | 12.02.2027                  |
| 2              | Digital Surface Profile Gauge       | HSD-DSPG-02          | ACCV        | 0-12.7 mm    | 13.02.2026              | 12.02.2027                  |
| 3              | Digital Surface Profile Gauge       | HSD-DSPG-03          | ACCV        | 0-12.7 mm    | 18.06.2026              | 17.06.2027                  |

## Calibration Certificate

|                        |                                                                                                                                                   |                             |            |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
| ULR No.:               | CC309626000001152F                                                                                                                                |                             |            |
| Certificate No.:       | CCTPL/0060/01                                                                                                                                     | Field:                      | Mechanical |
| SRF No.:               | 51/26                                                                                                                                             | Date of Receipt:            | 13/02/2026 |
| SRF Date:              | 13/02/2026                                                                                                                                        | Date of Calibration:        | 13/02/2026 |
| Company Name & Address | M/s. Salasar Techno Engineering Ltd. (Unit - III)<br>Khasra No.686/6, Village - Khera, P.O- Pilkhuwa,<br>District - Hapur - 245304 (UP)<br>India. | Recommended Due Date.:      | 12/02/2027 |
|                        |                                                                                                                                                   | (As per agreed by customer) |            |
|                        |                                                                                                                                                   | Certificate Issue Date:     | 15/02/2026 |

### DUC\* Details

|                  |                                    |                           |             |
|------------------|------------------------------------|---------------------------|-------------|
| Instrument Name: | Digital Dial Gauge (Profile Gauge) | Instrument Sr. No.:       | A14622      |
| Make:/ Model:-   | ACCV                               | Instrument Id No.:        | HSD-DSPG-01 |
| Range:-          | 0-12.7 mm                          | Location:                 | HSD         |
| Readability:     | 0.001 mm                           | DUC Condition:            | Ok          |
|                  |                                    | Calibration Performed at: | At Lab      |

### MASTER EQUIPMENT USED

| Sr. No | Inst. Name                                                     | Cert. No.       | Cal. By | Cal. Due Date |
|--------|----------------------------------------------------------------|-----------------|---------|---------------|
| 1      | (Dial Gauge<br>Canibrator)Electronic Dial<br>calibrator Tester | TI/E/DGC/003/25 | TANSON  | 29/05/2027    |

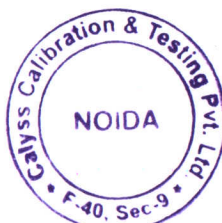
| Environment Condition | Temperature | Humidity | Reference Standard | Calibration Procedure No. |
|-----------------------|-------------|----------|--------------------|---------------------------|
|                       | 20.5°C      | 53 %RH   | IS 2092-1983       | CCTPL/MECH/D/04           |

### CALIBRATION RESULT

| Sr. No. | DUC Value<br>in mm | Standard Value<br>in mm | Error<br>in mm |
|---------|--------------------|-------------------------|----------------|
| 1       | 0.000              | 0.0000                  | 0.0000         |
| 2       | 0.100              | 0.0999                  | 0.0001         |
| 3       | 0.200              | 0.1995                  | 0.0005         |
| 4       | 0.300              | 0.3001                  | -0.0001        |
| 5       | 0.400              | 0.4002                  | -0.0002        |
| 6       | 0.500              | 0.4998                  | 0.0002         |
| 7       | 0.600              | 0.5998                  | 0.0002         |
| 8       | 0.700              | 0.6998                  | 0.0002         |
| 9       | 0.800              | 0.8003                  | -0.0003        |
| 10      | 0.900              | 0.9003                  | -0.0003        |
| 11      | 1.000              | 1.0003                  | -0.0003        |
| 12      | 1.100              | 1.1003                  | -0.0003        |
| 13      | 1.200              | 1.2003                  | -0.0003        |
| 14      | 1.300              | 1.3003                  | -0.0003        |
| 15      | 1.400              | 1.4004                  | -0.0004        |
| 16      | 1.500              | 1.5004                  | -0.0004        |
| 17      | 1.600              | 1.6002                  | -0.0002        |
| 18      | 1.700              | 1.6997                  | 0.0003         |
| 19      | 1.800              | 1.7997                  | 0.0003         |
| 20      | 1.900              | 1.8995                  | 0.0005         |

Calibrated By :

*Nishant Kumar*  
Nishant Kumar  
Calibration Engineer



Approved By :



*Sandeep Sharma*  
Sandeep Sharma  
Director

Page 1 of 2



0120-3682022 | 9899899577 | 9810703533



calyssc@calysscal@gmail.com



|                  |                    |                        |            |
|------------------|--------------------|------------------------|------------|
| ULR No.:         | CC309626000001152F | Date of Calibration:   | 13/02/2026 |
| Certificate No.: | CCTPL/0060/01      | Recommended Due Date.: | 12/02/2027 |

**CALIBRATION RESULT**

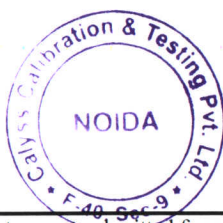
| Sr. No. | DUC Value<br>in mm | Standard Value<br>in mm | Error<br>in mm |
|---------|--------------------|-------------------------|----------------|
| 21      | 2.000              | 2.0004                  | -0.0004        |
| 22      | 2.100              | 2.0996                  | 0.0004         |
| 23      | 2.900              | 2.8997                  | 0.0003         |
| 24      | 3.000              | 2.9996                  | 0.0004         |
| 25      | 4.000              | 3.9997                  | 0.0003         |
| 26      | 4.100              | 4.1003                  | -0.0003        |
| 27      | 4.900              | 4.9002                  | -0.0002        |
| 28      | 5.000              | 4.9997                  | 0.0003         |
| 29      | 6.000              | 5.9995                  | 0.0005         |
| 30      | 6.100              | 6.1004                  | -0.0004        |
| 31      | 6.900              | 6.9002                  | -0.0002        |
| 32      | 7.000              | 6.9998                  | 0.0002         |
| 33      | 8.000              | 7.9995                  | 0.0005         |
| 34      | 8.100              | 8.1002                  | -0.0002        |
| 35      | 8.900              | 8.9005                  | -0.0005        |
| 36      | 9.000              | 9.0003                  | -0.0003        |
| 37      | 10.000             | 10.0004                 | -0.0004        |
| 35      | 11.000             | 10.9997                 | 0.0003         |
| 36      | 12.000             | 11.9996                 | 0.0004         |
| 37      | 12.700             | 12.6993                 | 0.0007         |

Note : DUC\* : Device Under Calibration

Uncertainty of measurement at approx 95% Confidence Level with coverage factor  $k = 2$ , is  $\pm 3.8 \mu\text{m}$ .

Calibrated By :

Nishant Kumar  
Calibration Engineer



Approved By :

Sandeep Sharma  
Director

- Note. 1.This Certificate only to the particular instrument submitted for calibration.  
2.This Calibration Result reported in this certificate valid at the time of and under the stated condition of measurement.  
3.This particular certificate can not be reproduce except in full, without prior permission of CCTPL.

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calysscal@gmail.com

www.calyss.in



F-40, Sector-9, Noida - 201301, UP (India)



## Calibration Certificate

|                        |                                                                                                                                                   |                             |            |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
| ULR No.:               | CC309626000001153F                                                                                                                                |                             |            |
| Certificate No.:       | CCTPL/0060/02                                                                                                                                     | Field:                      | Mechanical |
| SRF No.:               | 51/26                                                                                                                                             | Date of Receipt:            | 13/02/2026 |
| SRF Date:              | 13/02/2026                                                                                                                                        | Date of Calibration:        | 13/02/2026 |
| Company Name & Address | M/s. Salasar Techno Engineering Ltd. (Unit - III)<br>Khasra No.686/6, Village - Khera, P.O- Pilkhuwa,<br>District - Hapur - 245304 (UP)<br>India. | Recommended Due Date.:      | 12/02/2027 |
|                        |                                                                                                                                                   | (As per agreed by customer) |            |
|                        |                                                                                                                                                   | Certificate Issue Date:     | 15/02/2026 |

### DUC\* Details

|                  |                                    |                           |                |
|------------------|------------------------------------|---------------------------|----------------|
| Instrument Name: | Digital Dial Gauge (Profile Gauge) | Instrument Sr. No.:       | A14743         |
| Make:/ Model:-   | ACCV                               | Instrument Id No.:        | HSD - DSPG -02 |
| Range:-          | 0-12.7 mm                          | Location:                 | HSD            |
| Readability:     | 0.001 mm                           | DUC Condition:            | Ok             |
|                  |                                    | Calibration Performed at: | At Lab         |

### MASTER EQUIPMENT USED

| Sr. No | Inst. Name                                                      | Cert. No.       | Cal. By | Cal. Due Date |
|--------|-----------------------------------------------------------------|-----------------|---------|---------------|
| 1      | (Dial Gauge<br>Canlibrator)Electronic Dial<br>calibrator Tester | TI/E/DGC/003/25 | TANSON  | 29/05/2027    |

| Environment Condition | Temperature | Humidity | Reference Standard | Calibration Procedure No. |
|-----------------------|-------------|----------|--------------------|---------------------------|
|                       | 20.5°C      | 53 %RH   | IS 2092-1983       | CCTPL/MECH/D/04           |

### CALIBRATION RESULT

| Sr. No. | DUC Value<br>in mm | Standard Value<br>in mm | Error<br>in mm |
|---------|--------------------|-------------------------|----------------|
| 1       | 0.000              | 0.0000                  | 0.0000         |
| 2       | 0.100              | 0.0998                  | 0.0002         |
| 3       | 0.200              | 0.1997                  | 0.0003         |
| 4       | 0.300              | 0.3003                  | -0.0003        |
| 5       | 0.400              | 0.4002                  | -0.0002        |
| 6       | 0.500              | 0.4998                  | 0.0002         |
| 7       | 0.600              | 0.5998                  | 0.0002         |
| 8       | 0.700              | 0.6997                  | 0.0003         |
| 9       | 0.800              | 0.8003                  | -0.0003        |
| 10      | 0.900              | 0.9003                  | -0.0003        |
| 11      | 1.000              | 1.0003                  | -0.0003        |
| 12      | 1.100              | 1.1004                  | -0.0004        |
| 13      | 1.200              | 1.2003                  | -0.0003        |
| 14      | 1.300              | 1.3003                  | -0.0003        |
| 15      | 1.400              | 1.4004                  | -0.0004        |
| 16      | 1.500              | 1.5004                  | -0.0004        |
| 17      | 1.600              | 1.6002                  | -0.0002        |
| 18      | 1.700              | 1.6996                  | 0.0004         |
| 19      | 1.800              | 1.7997                  | 0.0003         |
| 20      | 1.900              | 1.8993                  | 0.0007         |

Calibrated By :

Nishant Kumar  
Calibration Engineer



Approved By :

Sandeep Sharma  
Director

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|                  |                    |                        |            |
|------------------|--------------------|------------------------|------------|
| ULR No.:         | CC309626000001153F | Date of Calibration:   | 13/02/2026 |
| Certificate No.: | CCTPL/0060/02      | Recommended Due Date.: | 12/02/2027 |

**CALIBRATION RESULT**

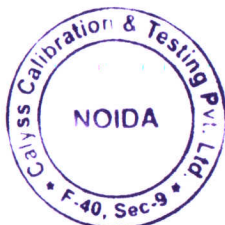
| Sr. No. | DUC Value<br>in mm | Standard Value<br>in mm | Error<br>in mm |
|---------|--------------------|-------------------------|----------------|
| 21      | 2.000              | 2.0004                  | -0.0004        |
| 22      | 2.100              | 2.0993                  | 0.0007         |
| 23      | 2.900              | 2.8997                  | 0.0003         |
| 24      | 3.000              | 2.9996                  | 0.0004         |
| 25      | 4.000              | 3.9997                  | 0.0003         |
| 26      | 4.100              | 4.1003                  | -0.0003        |
| 27      | 4.900              | 4.9002                  | -0.0002        |
| 28      | 5.000              | 4.9994                  | 0.0006         |
| 29      | 6.000              | 5.9995                  | 0.0005         |
| 30      | 6.100              | 6.1004                  | -0.0004        |
| 31      | 6.900              | 6.9002                  | -0.0002        |
| 32      | 7.000              | 6.9998                  | 0.0002         |
| 33      | 8.000              | 7.9995                  | 0.0005         |
| 34      | 8.100              | 8.1002                  | -0.0002        |
| 35      | 8.900              | 8.9005                  | -0.0005        |
| 36      | 9.000              | 9.0005                  | -0.0005        |
| 37      | 10.000             | 10.0004                 | -0.0004        |
| 35      | 11.000             | 10.9997                 | 0.0003         |
| 36      | 12.000             | 11.9996                 | 0.0004         |
| 37      | 12.700             | 12.6995                 | 0.0005         |

Note : DUC\* : Device Under Calibration

Uncertainty of measurment at approx 95% Confidence Level with coverage factor k = 2, is  $\pm 3.8 \mu\text{m}$ .

Calibrated By :

Nishant Kumar  
Calibration Engineer



Approved By :

Sandeep Sharma  
Director

- Note. 1.This Certificate only to the particular instrument submitted for calibration.  
2.This Calibration Result reported in this certificate valid at the time of and under the stated condition of measurement.  
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### Calibration Certificate

|                        |                                                                                                                                                |                         |            |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------|
| ULR No.:               | CC309626000004573F                                                                                                                             |                         |            |
| Certificate No.:       | CCTPL/0247/01                                                                                                                                  | Field:                  | Mechanical |
| SRF No.:               | 187/26                                                                                                                                         | Date of Receipt:        | 18/06/2026 |
| SRF Date:              | 18/06/2026                                                                                                                                     | Date of Calibration:    | 18/06/2026 |
| Company Name & Address | M/s. Salasar Techno Engineering Ltd. (Unit -III)<br>Khasara No.686/6, Village - Khera, P.O- Pilkhuwa,<br>District - Hapur - 245304 (UP) India. | Recommended Due Date.:  | 17/06/2027 |
|                        |                                                                                                                                                | Certificate Issue Date: | 21/06/2026 |

#### DUC\* Details

|                  |                                    |                           |             |
|------------------|------------------------------------|---------------------------|-------------|
| Instrument Name: | Digital dial gauge (profile gauge) | Instrument Sr. No.:       | A24774      |
| Make:-           | ACCV                               | Instrument Id No.:        | HSD-DSPG-03 |
| Model:-          | -----                              | Location:                 | HSD         |
| Range:-          | 0-12.7 mm                          | DUC Condition:            | Ok          |
| Readability:-    | 0.01 mm                            | Calibration Performed at: | At Lab      |

#### MASTER EQUIPMENT USED

| Sr. No | Inst. Name                                                    | Cert. No.       | Cal. By | Cal. Due Date |
|--------|---------------------------------------------------------------|-----------------|---------|---------------|
| 1      | Dial Gauge Calibrator<br>(Electronic Dial Calibration Tester) | TI/E/DGC/003/25 | Tanson  | 29/05/2027    |

| Environment Condition | Temperature | Humidity | Reference Standard | Calibration Procedure No. |
|-----------------------|-------------|----------|--------------------|---------------------------|
|                       | 20.5°C      | 53 %RH   | IS 2092-1983       | CCTPL/MECH/D/04           |

#### CALIBRATION RESULT

| Sr. No. | DUC Value in mm | Standard Value in mm | Error in mm |
|---------|-----------------|----------------------|-------------|
| 1       | 0.000           | 0.0000               | 0.0000      |
| 2       | 0.100           | 0.1003               | -0.0003     |
| 3       | 0.200           | 0.1995               | 0.0005      |
| 4       | 0.300           | 0.2999               | 0.0001      |
| 5       | 0.400           | 0.3997               | 0.0003      |
| 6       | 0.500           | 0.4998               | 0.0002      |
| 7       | 0.600           | 0.5998               | 0.0002      |
| 8       | 0.700           | 0.6998               | 0.0002      |
| 9       | 0.800           | 0.7998               | 0.0002      |
| 10      | 0.900           | 0.8997               | 0.0003      |
| 11      | 1.000           | 1.0003               | -0.0003     |
| 12      | 1.100           | 1.1003               | -0.0003     |
| 13      | 1.200           | 1.2003               | -0.0003     |
| 14      | 1.300           | 1.3004               | -0.0004     |
| 15      | 1.400           | 1.4004               | -0.0004     |
| 16      | 1.500           | 1.5004               | -0.0004     |
| 17      | 1.600           | 1.6004               | -0.0004     |
| 18      | 1.700           | 1.6997               | 0.0003      |
| 19      | 1.800           | 1.7996               | 0.0004      |
| 20      | 1.900           | 1.8995               | 0.0005      |

Calibrated By :

Amit Pal  
Calibration Engineer



Approved By :



Sandeep Sharma  
Director

Page 1 of 2







|                  |                    |                        |            |
|------------------|--------------------|------------------------|------------|
| ULR No.:         | CC309626000004573F | Date of Calibration:   | 18/06/2026 |
| Certificate No.: | CCTPL/0247/01      | Recommended Due Date.: | 17/06/2027 |

### CALIBRATION RESULT

| Sr. No. | DUC Value<br>in mm | Standard Value<br>in mm | Error<br>in mm |
|---------|--------------------|-------------------------|----------------|
| 21      | 2.000              | 1.9998                  | 0.0002         |
| 22      | 2.100              | 2.0997                  | 0.0003         |
| 23      | 2.900              | 2.8997                  | 0.0003         |
| 24      | 3.000              | 2.9996                  | 0.0004         |
| 25      | 4.000              | 4.0003                  | -0.0003        |
| 26      | 4.100              | 4.1003                  | -0.0003        |
| 27      | 4.900              | 4.9004                  | -0.0004        |
| 28      | 5.000              | 4.9997                  | 0.0003         |
| 29      | 6.000              | 6.0003                  | -0.0003        |
| 30      | 6.100              | 6.1004                  | -0.0004        |
| 31      | 6.900              | 6.8998                  | 0.0002         |
| 32      | 7.000              | 6.9998                  | 0.0002         |
| 33      | 8.000              | 7.9995                  | 0.0005         |
| 34      | 8.100              | 8.1002                  | -0.0002        |
| 35      | 8.900              | 8.9003                  | -0.0003        |
| 36      | 9.000              | 8.9997                  | 0.0003         |
| 37      | 10.000             | 9.9999                  | 0.0001         |
| 35      | 11.000             | 10.9998                 | 0.0002         |
| 36      | 12.000             | 11.9997                 | 0.0003         |
| 37      | 12.700             | 12.6998                 | 0.0002         |

Note : DUC\* : Device Under Calibration

Uncertainty of measurment at approx 95% Confidence Level with coverage factor  $k = 2$ , is  $\pm$

6.04  $\mu\text{m}$

Calibrated By :

*Amit*  
Amit

Calibration Engineer



Approved By :

*Sandeep*  
Sandeep Sharma  
Director

- Note. 1.This Certificate only to the particular instrument submitted for calibration.  
2.This Calibration Result reported in this certificate valid at the time of and under the stated condition of measurement.  
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# Heavy Structural Steel Division

**Building Bridges and Connecting People**

## Contact Details:

Samvit Trisal  
Design & Marketing  
[samvit.trisal@salasartechno.com](mailto:samvit.trisal@salasartechno.com)  
+91-9650030082



## HEAVY STRUCTURE DIVISION – Leadership



### Bharat Agarwal

President, Heavy Structures Division  
Salasar Techno Engineering Ltd.

A Mechanical Engineering graduate from Texas A&M University, Bharat Agarwal leads Salasar's HSD with a focus on **innovation, precision, and execution**. He brings global experience and strategic vision to large-scale infrastructure projects like the **Mumbai - Ahmedabad Bullet Train**, while also driving tech integration through Salasar New Age Technologies.



## SALASAR GROUP OF INDUSTRIES - Leadership



Salasar is a company that has flourished under the deft guidance of its adept management team, whose track record of accomplishment is extensive and distinguished. Furthermore, the team's insightful vision for the company's future has been instrumental in charting a course for continued growth and success.

It is evident that the management team at Salasar is dedicated to upholding the company's values and principles, and is committed to ensuring that the company remains at the forefront of innovation and progress. Their unwavering commitment to excellence, coupled with their resolute focus on achieving key objectives, has been instrumental in the company's success to date and bodes well for its future prospects.



**Alok Agarwal**

Chairman & MD



**Shashank Agarwal**

MD



**Shalabh Agarwal**

Full-Time Director

## THE SALASAR STORY

In the year 2006, Salasar started out as a tower manufacturer with the vision of transforming the industry. Tower manufacturers rarely provided multiple solutions under one roof. Salasar sought to fill this gap by aspiring to become a one-stop shop for India's telecom giants by carrying out engineering, designing, procurement, fabrication, galvanization, and EPC under one roof. Owing to our persistence, expertise, and capability to work wonders with steel, today we are no longer confined to towers and have expanded our range of products and services to encompass all the infrastructural needs of a rapidly developing nation.

## OUR VISION

To make a substantial contribution towards the development of national infrastructure by providing technologically-advanced solutions, and to play a critical role in making India the most preferred destination for the fulfilment of local and global infrastructural needs.

## OUR MISSION

To be at the forefront of developing technologically-advanced infrastructural solutions for our customers around the world.

## We are INDUSTRY LEADERS



**25+**

**COUNTRIES WE EXPORT TO**



**110+**

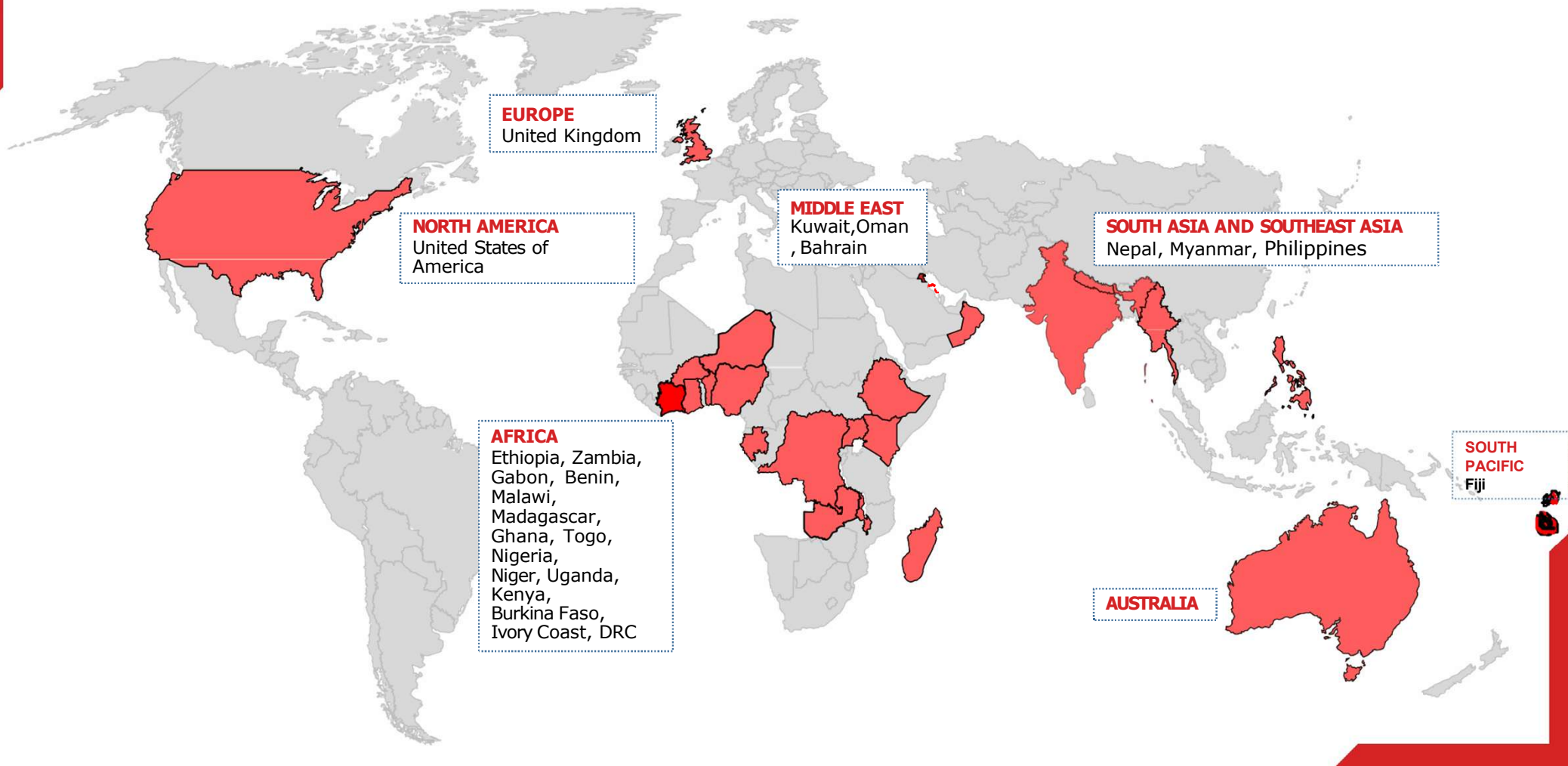
**MT ANNUAL PRODUCTION CAPACITY**



**500+**

**KM POWER TRANSMISSION LINE**

## SALASAR's GLOBAL PRESENCE





## CONTENT



- **ENGINEERING CAPABILITIES**
- **MANUFACTURING PROCESS FLOW**
- **KEY STRENGTHS**
- **MACHINES DETAIL**
- **QUALITY CONTROL SYSTEMS**
- **PROJECTS EXECUTED**
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## ENGINEERING CAPABILITIES

### Design Software

STAAD PRO

ETABS

### Detailing Software

AUTOCAD

TEKLA

### Nesting Software

Plus 2D

Most 2D

Sigma Nest

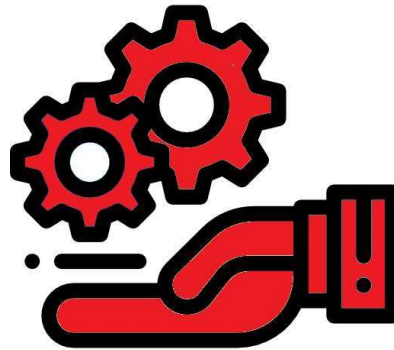
### Codes / Standards

*Well conversant with IS, MBMA, AISI, AWS, AISC, ASTM, ACI, BS, EN and ISO*

## ENGINEERING CAPABILITIES

### Product Line

- **Factory Buildings**
  - Rolling Mills
  - Refinery Structures
- Steel Bridges
- Warehouses
- Data Centers
- Gas Stations
- Showrooms
- Schools
- Airports
- Railway Stations
- Hospitals
- Cold Storage
- High Rise Buildings

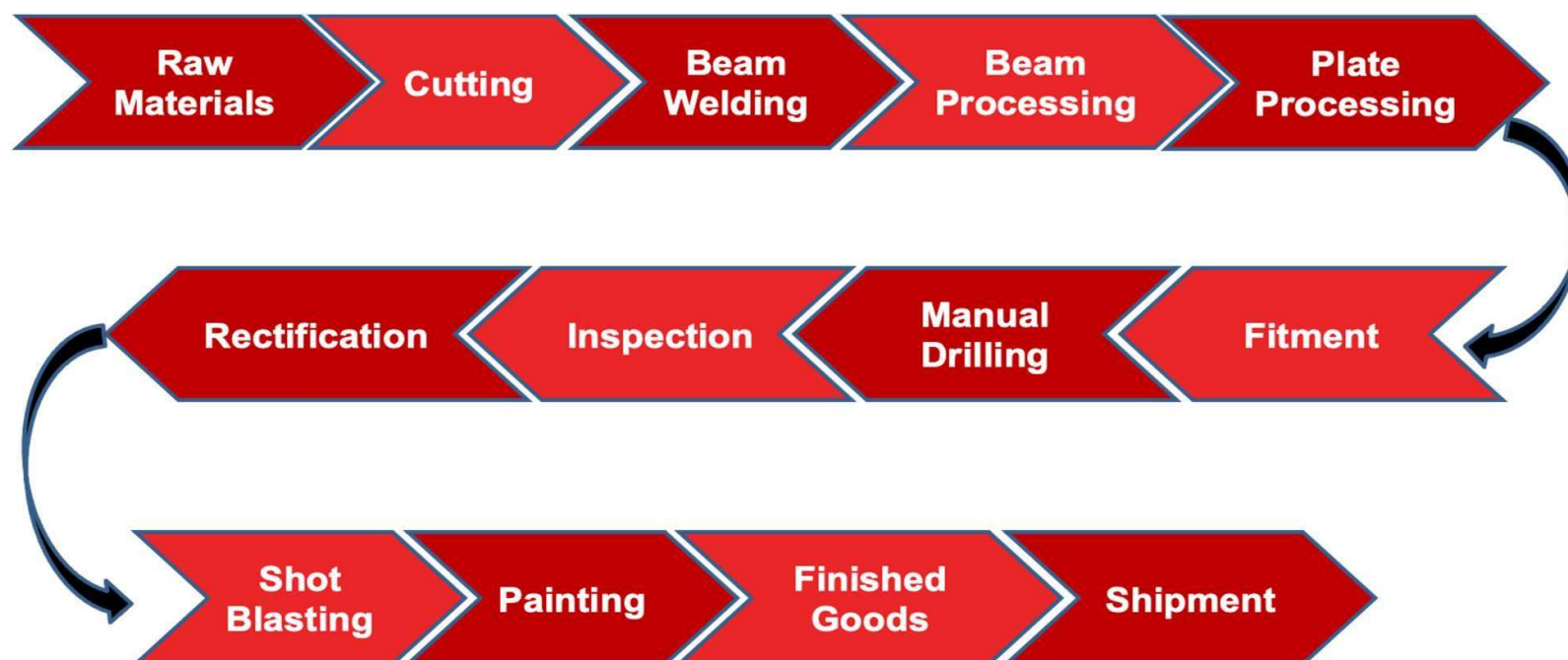


### Services Offered

- **R&D:**
  - Development of design according to relevant codes.
  - Wind load application as per IS:875.
  - Deflection & Sway as per codal limits.
  - Model development.
  - Clash checking.
- **Drawings :**
  - General Arrangement Drawings
  - Shop Drawings (Part/Piece Drawings)
- **Site Activities / Guidance / Support**
  - Assembly/Installation/Erection
  - Anchor bolt setting inspection
  - Erection methodology



## MANUFACTURING PROCESS FLOW

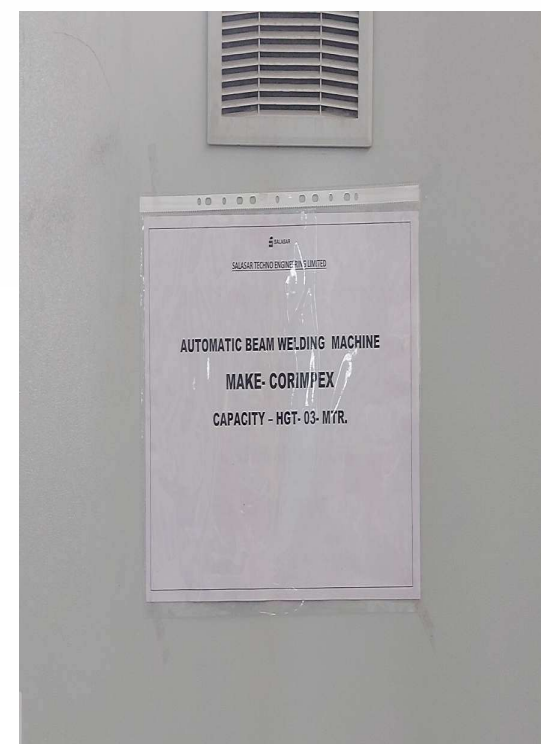


## KEY STRENGTHS

- 1 One of the largest installed capacities in North India.
- 2 State of the art manufacturing facility.
- 3 Easy accessibility to steel.
- 4 Proximity to the market.
- 5 Zero defect assurance & on time deliveries.
- 6 Lowest cost producer and total solution provider.

## Automatic Beam Welding Machine - CORIMPEX

Parallel Welding & Straightening up to 3.0 M High Built-up I Section





## Cold Formed Rolling Machine

Cold Formed "C" & "Z" Rolling Machine



## Gantry CNC Drilling Machine

### Gantry CNC 2- Axis Drilling Machine



## 3 - Axis CNC Drilling Machine

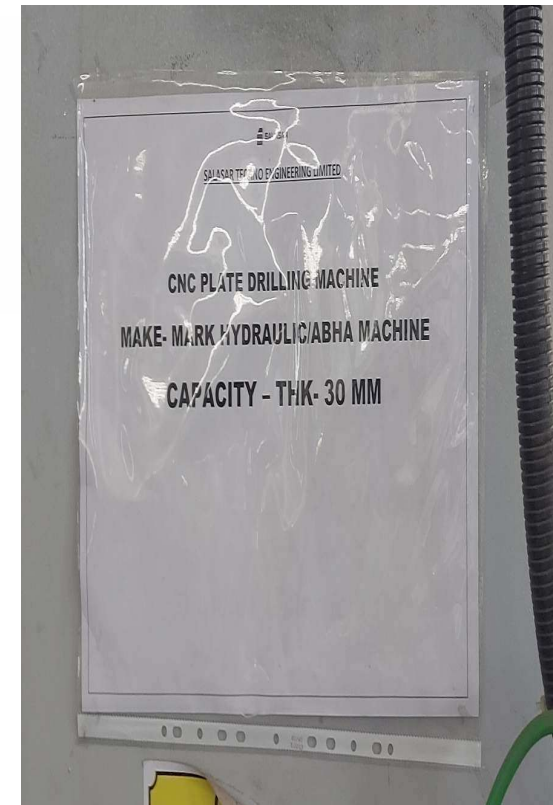
CNC 3 - Axis Drilling Machine





## CNC Plate Drilling Machine

Double Head CNC Plate 2 – Axis Drilling Machine



## Multi Torch Oxy-Fuel CNC Plate Cutting Machine

### 8 - Torch Oxy-Fuel Plate Cutting Machine





## Gantry SAW Welding Machine (Weldarc)

SAW Welding for Built-up Sections More Than 3.0m Depth





## Automatic Shot Blasting Machine

Automatic Shot Blasting Machine with 10 Turbines



## Manual Shot Blasting Machine

RDSO - Composite Girder Bridge: Mumbai Nagpur Communication Expressway





## Process Support Machines

Flange Straightening Machine, End Milling Machine, Band Saw Cutting Machine





## Quality Control Systems

### QC Team

- IWE certified International Welding Engineer.
- CSWIP Certified Engineers.
- ASNT NDT level-II Engineers
- Dedicated Team for documentation

### QC Facilities

- In-house facility for all NDT.
- Post Weld Heat Treatment (PWHT).
- Dew point temperature measurement.
- DFT measurement.
- Adhesion test.
- Surface roughness measurement.
- Soluble salt contamination measurement.
- Dust level measurement before paint application.

## Stages of Inspection for QC

- Raw Material Inspection
- In-Process Inspection
  - Beam Welding
  - Drilling
  - Fit-UP
- Weld Visual Inspection
- Non Destructive Testing
  - RT, UT, LPT & MPT
- Final Dimension Inspection Trial-
- Assembly/Mock-Up Blasting
- and Painting Inspection

## QUALITY CONTROL



## Stages of Inspection for QC

- Ultrasonic Testing



- Magnetic Particle Testing



- Liquid Penetrant Testing



- Radiographic Testing





## Stages of Inspection for QC

Surface Roughness Comparator



Dust Test



OFT Measurement



Soluble Salt Contamination Test



Adhesion Test



## Heat Treatment

Pre Heating



Post Weld Heat Treatment



## **NIPANI Infra & Industries Pvt. Ltd.**

P.S. SANGMA Foot Ball Stadium, TURA Sports Complex, MEGHALAYA





## APCO Infratech Pvt. Ltd. (400 MT)

RDSO - Composite Girder Bridge: Mumbai Nagpur Communication Expressway



## **TATA STEEL – Kalinga Nagar Project (2200MT)**

Conveyor Galleries, Trestles, Junction Houses





## **JSW – BPSL , Sambalpur, Jharsuguda, Steel Plant (5500MT)**

SMS, Sinter Plant Structure, RMHS, Conveyor Galleries, Trestles, Junction Houses





## Larsen & Toubro – Construction (10,000 MT)

NHSRCL - Mumbai Ahmedabad High Speed Rail P4(X) Project



## Larsen & Toubro – Construction (10,000 MT)

NHSRCL - Mumbai Ahmedabad High Speed Rail P4(X) Project





## Larsen & Toubro – Construction (10,000 MT)

NHSRCL - Mumbai Ahmedabad High Speed Rail P4(X) Project





## **L&T Energy – Hydrocarbon (1200 MT)**

HRRL : HPCL Rajasthan Refinery Limited - EPCC 03 Package Petrochemical Fluidized Catalytic Cracking Unit And Propylene Recovery Unit, Technological Structure, TS-02 & TS-08



## L&T Construction - 40mtr Span Composite Girder 7 Leaves





## JSW – Dolvi (2000 MT)

JSW-Dolvi: Gallery Re-routing and Dismantling for Blast Furnace - 3 (BF - 3)





## AMNSI – Hazira (2000 MT)

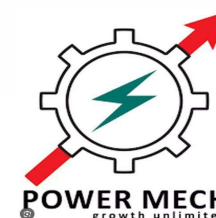
AMNSI - Hazira: EW Corridor South Pipe Cum Cable Corridor



## OUR PRESTIGIOUS CLIENTS

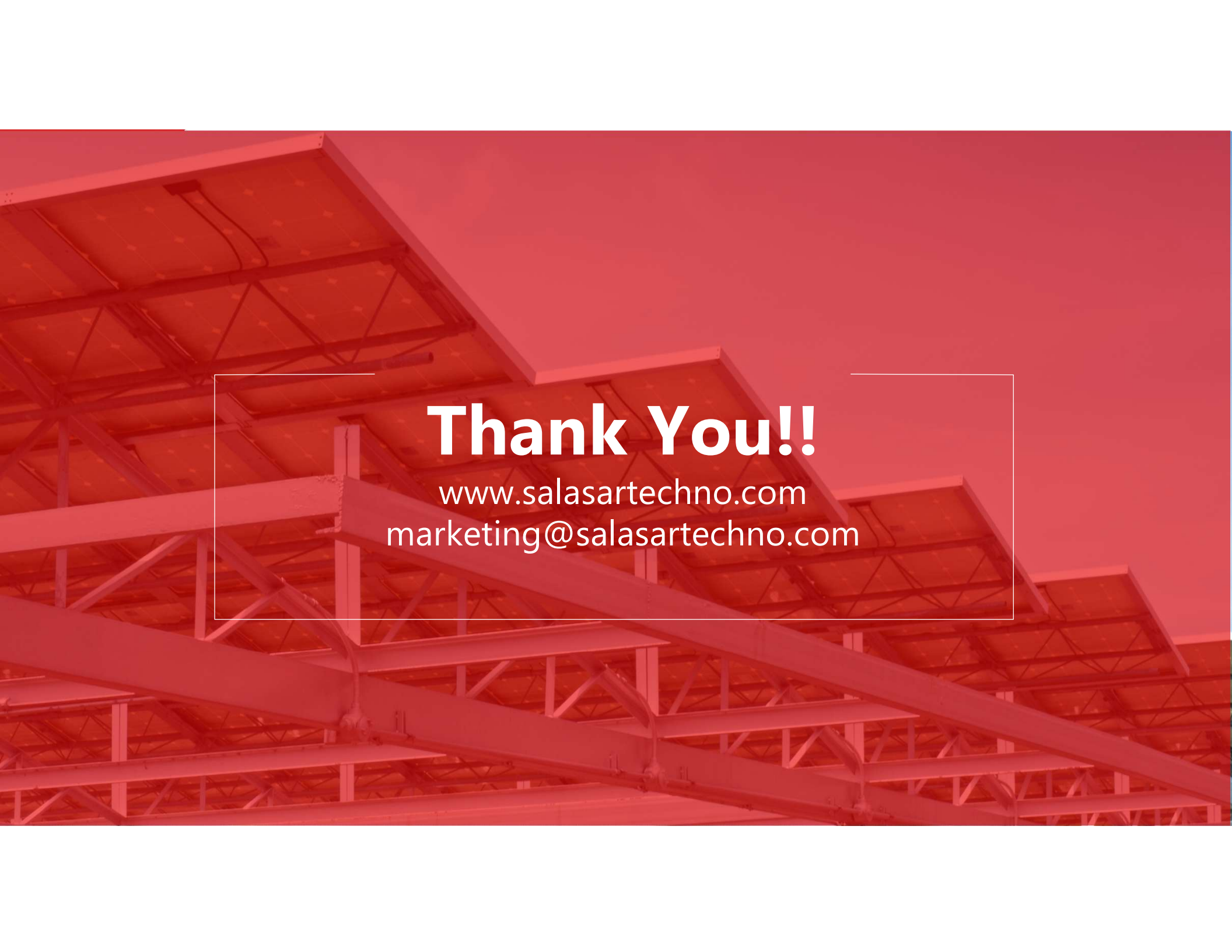


**SIEMENS**









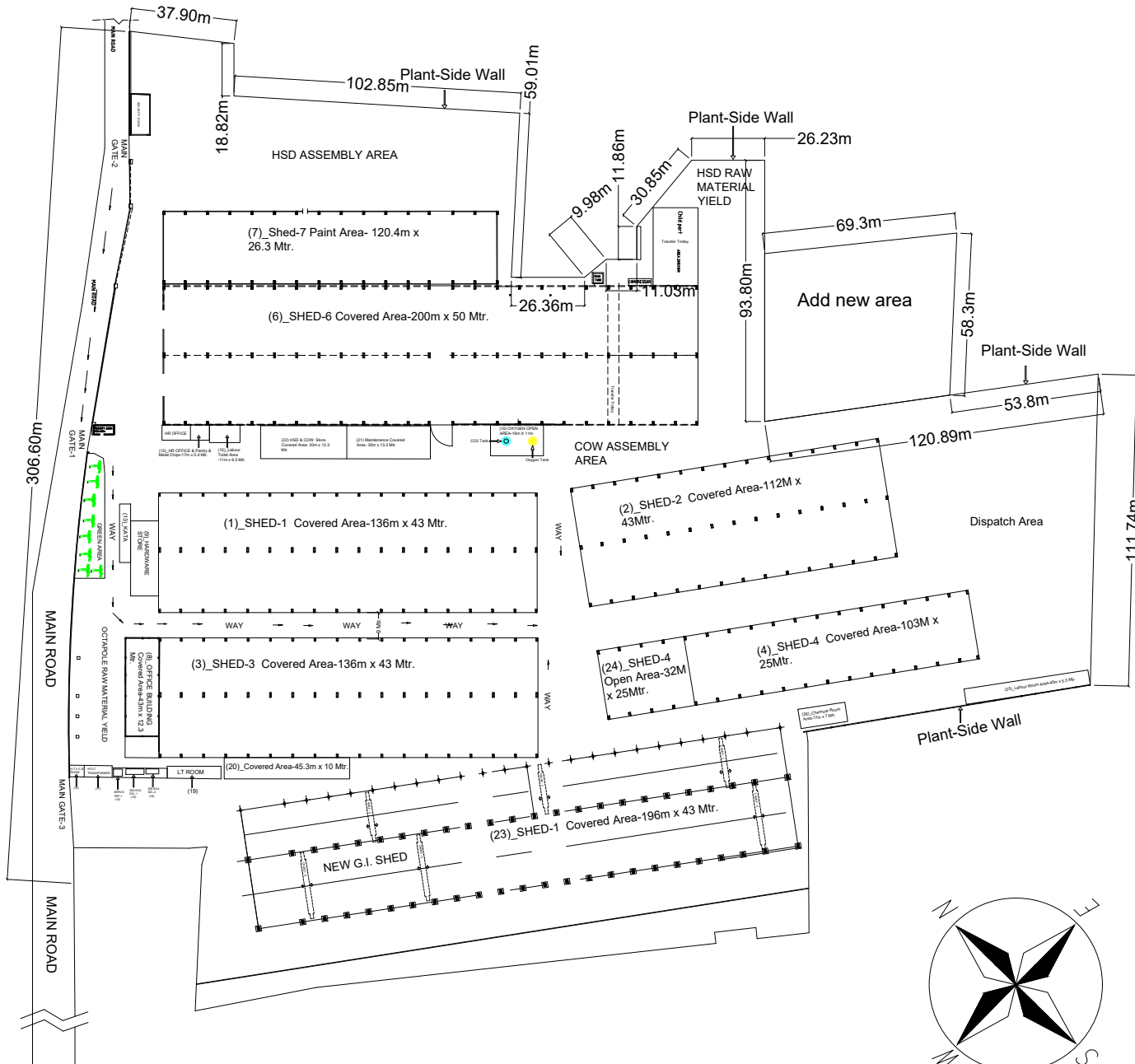
# Thank You!!

[www.salasartechno.com](http://www.salasartechno.com)  
[marketing@salasartechno.com](mailto:marketing@salasartechno.com)

1

2

3



NOTE:- 1. ALL DIMENSION ARE Meter SIZE

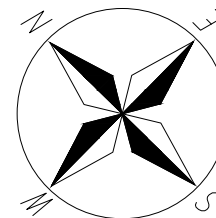
THIS DRAWING IS THE PROPERTY OF SALASAR TECHNO ENGINEERING LTD. AND NOTHING HERE ON MAY BE REPRODUCED USED OR DISCLOSED IN WHOLE OR IN PART WITH OUT THE PRIOR WRITTEN PERMISSION OF SALASAR TECHNO ENGINEERING LTD .

### SALASAR UNIT -3 AREA DETAILS

| Sr.No. | Description                  | Length (Mtr.) | Width (Mtr.) | Area (Sqm.) |
|--------|------------------------------|---------------|--------------|-------------|
| 1      | Shed-1 Covered Area          | 136           | 43           | 5848.00     |
| 2      | Shed-2 Covered Area          | 112           | 43           | 4816.00     |
| 3      | Shed-3 Covered Area          | 136           | 43           | 5848.00     |
| 4      | Shed-4 Covered Area          | 103           | 25           | 2575.00     |
| 5      | Shed-5 Covered Area          | 200           | 50           | 10000.00    |
| 6      | Shed-6 Covered Area          | 120.30        | 50           | 6015.00     |
| 8      | Office Building Covered Area | 43            | 12           | 516.00      |
| 9      | Hardware Store Covered Area  | 27            | 10           | 270.00      |
| 10     | Argon Tank                   | 19            | 11           | 209.00      |
| 11     | Security Room Covered Area   | 7.5           | 7.0          | 52.50       |
| 12     | HR Room Covered Area         | 17.0          | 5.4          | 91.80       |
| 13     | Kata Machine Open Area       | 16            | 4            | 64.00       |
| 14     | Green Area                   | 55            | 9            | 495.00      |
| 15     | Labour Toilet Area           | 11.0          | 6.3          | 69.30       |
| 16     | H.T.V.C.B Room               | 5.2           | 4.2          | 21.84       |
| 17     | HT/LT Transformer            | 10.0          | 4.2          | 42.00       |
| 18     | DG. & Transformer area       | 19.8          | 3.5          | 69.30       |
| 19     | LT Room                      | 19.3          | 4.2          | 81.06       |
| 20     | Wooden Work Area             | 45.3          | 10.0         | 453.00      |
| 21     | Maintenance                  | 30            | 13.3         | 399.00      |
| 22     | HSD & COW Store              | 31            | 14.3         | 443.30      |
| 23     | NEW G.I. Covered Area        | 196           | 43.0         | 8428.00     |
| 24     | SHED-4 Open Area             | 32            | 25.0         | 800.00      |
| 25     | Labour Room Area             | 45            | 5.5          | 247.50      |
| 26     | Chemical Room Area           | 17            | 7.0          | 119.00      |
| 27     | G.I. Production Room         | 9             | 4.0          | 36.00       |
|        |                              |               |              | 48009.60    |

### DETAIL

|                   |              |
|-------------------|--------------|
| COVERED AREA      | 47241.6 Sqm. |
| OPEN AREA         | 37910.2 Sqm. |
| ADD NEW OPEN AREA | 4001.9 Sqm.  |
| TOTAL AREA        | 89153.7 Sqm. |



|                                                                                                                                                       |         |                                                                                       |             |                                          |       |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------|-------------|------------------------------------------|-------|--------------|
| 16.03.2024                                                                                                                                            | 02      | DC.K                                                                                  | .....       | R.S.                                     | RP.S. | R.P.S.       |
| DATE                                                                                                                                                  | REV.NO. | DRWN                                                                                  | DESCRIPTION | CHKD                                     | APPD  | SIG.         |
| <div><div>SALASAR</div><div>SALASAR TECHNO ENGG. LTD</div></div> |         |                                                                                       |             |                                          |       |              |
| Works:- Khasra no .-686/6,Vill-Khera,P.O.Pilkhuwa,Distt. Hapur .-245304 (UP)                                                                          |         |                                                                                       |             |                                          |       |              |
| DRN BY.                                                                                                                                               |         | CHD BY.                                                                               |             | APD BY.                                  |       | PRODUCT NAME |
| DC. KHAIR                                                                                                                                             |         | RAMPHAL                                                                               |             | RP.SINGH                                 |       | .....        |
| SCALE                                                                                                                                                 |         | NTS                                                                                   |             | TITLE :- SALASAR UNIT-3 LAYOUT SHED WITH |       |              |
| PROJ.                                                                                                                                                 |         |  |             | BOUNDARY DETAIL                          |       |              |
| DRG.NO:- STEL-3-LAYOUT-1000.2                                                                                                                         |         |                                                                                       |             | SHEET NO:- 02/XX                         |       |              |

A

B

C

D



## Labour Department, Uttar Pradesh

LICENCE UNDER  
SECTION 6 OF  
THE FACTORIES ACT, 1948  
FORM No. 3  
[RULE 7, (1)]  
(Registration and Licence to Work a Factory).

Registration No:- **UPFA75000019**  
Old Registration No:- **GZB5295**  
Date Of Issue **04/11/2023**

Licence is hereby granted to **SHALABH AGARWAL** valid only for the premises described below for use as factory employing not more than **1000** persons on an day during the year and using motive power not exceeding **2000** H.P. subject to the provisions of the Factory Act, 1948, and the rules made thereunder.  
This licence shall remain in force till. **31/12/2026**. unless further renewed.

### Description of the Licenced Premises

The licenced Premises shown on plan no. **486** dated. **06/07/2014** are situated in **SALASAR TECHNO ENGINEERING LIMITED, Khasra No.686/6,687,688,1202,1202/1,1231,1240,1241,1247,1248,1249,1250,1251,1252,1253,1254,1233,1235,1236,1202/8,1202/2,1202/4,1317,686/2,686/3,686/4,** District :- **Hapur** and consist of the buildings shown on approved site plan.

### Amendment Details

| Sr.No. | Details                                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Changes in Manager/Occupier - Occupier Changed from SHULABH AGARWAL to GYANENDRA KUMAR AGARWAL and Manager Changed From SHULABH AGARWAL to GYANENDRA KUMAR AGARWAL Effective From 28/12/2017 With Fee - 5.00 |
| 2      | Change in MapPlan Number Effective From 08/05/2019                                                                                                                                                           |
| 3      | Changes in Factory Name - Factory Name Changed From SALASAR STAINLES LTD to SALASAR TECHNO ENGINEERING LIMITED Effective From 08/05/2019                                                                     |
| 4      | Changes in No of Workers /Power- Workers Changed From 500 to 515 Effective From 30/04/2019 With Fee - 14770.00                                                                                               |
| 5      | Changes in Manager/Occupier - Occupier Changed from GYANENDRA KUMAR AGARWAL to SHALABH AGARWAL and Manager Changed From GYANENDRA KUMAR AGARWAL to SHALABH AGARWAL Effective From 13/05/2019 With Fee - 5.00 |
| 6      | Change in Revised MapPlan Number SPR00010607 Effective From 10/05/2022                                                                                                                                       |
| 7      | Change in MapPlan Number SPR00011805 Effective From 07/11/2023                                                                                                                                               |

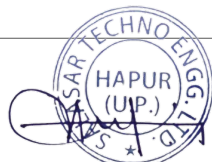
### Validity

| Valid From | Valid Till | Fee      |
|------------|------------|----------|
| 01/01/2024 | 31/12/2026 | 57000.00 |

Issued on the behalf of the Director of Factories, Uttar Pradesh

### Note:

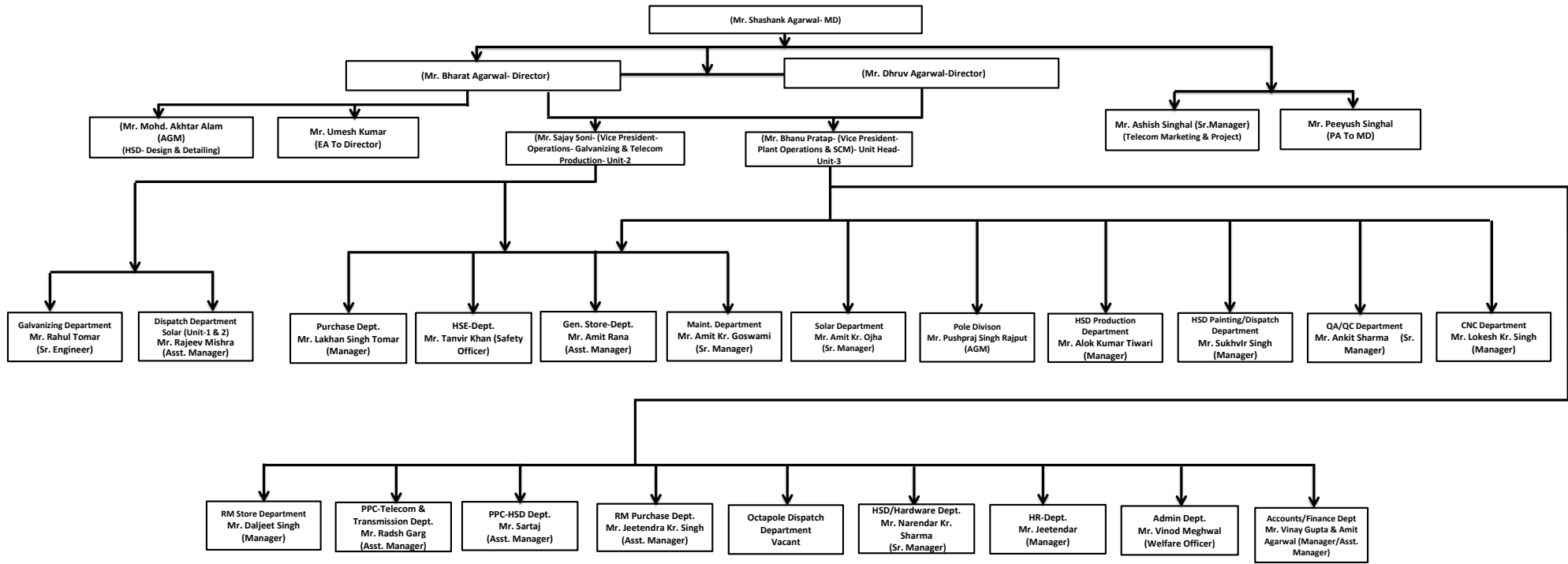
1. This is a computer generated licence, hence, no signature is required.
2. This licence may be verified from the website of the Labour Department, Govt. of UP -www.uplabour.gov.in
3. This licence is issued solely on the basis of the information submitted by the applicant. The Labour Department does not undertake responsibility for the correctness of the information contained herein.
4. This license shall remain in force subject to validity of NOC from Fire Deptt. and U.P. Pollution Control Board during the entire period of this license.
5. For Major Accident Hazardous Factories, renewed license shall remain valid till as per validity of Safety Audit Report.





SALASAR TECHNO ENGINEERING LIMITED

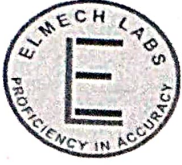
ORGANISATION CHART - UNIT-3



Remarks:-  
1. It's a level base Deptt. Organization Structure  
2. Organization Structure will be review once in 6 Month or any changes in deptt.

HR

Approval by



# Elmech Labs Pvt. Ltd.

A-37, Sector-63, Trimala Ventures (Suite No. B-05) Noida - 201301, U.P.

CIN : U74900DL2015PTC288823 • GSTIN : 09AAECE1460B1Z4



Ref. No. ELPL/SALASAR/2026-27/01

Date: 03/04/2026

## TO WHOM IT MAY CONCERN

It is certified that M/s Salasar Techno Engineering Ltd.

(Unit 1: Khasra 265, 281-283, Parsaun-Dasna, Jindal Nagar, Distt. Hapur -201015,

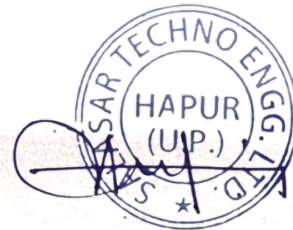
Unit 2: Khasra 1184, 1185, Khera, Pilkhuwa, Tehsil Dhaulana, Distt. Hapur -245304,

Unit-3: Address: Khasra 686/6, Khera, Pilkhuwa, Tehsil Dhaulana, Distt. Hapur -245304) is a customer of our Lab.

Presently our lab is providing material testing services (Chemical + Physical) facilities to the above client, as per our NABL Scope, on the payment basis of testing charges.

This letter is valid for one year from the date of issue.

Thanks & Regards



For Elmech Labs Pvt. Ltd.



National Accreditation Board for  
Testing and Calibration Laboratories

**CERTIFICATE OF ACCREDITATION**

**ELMECH LABS PVT. LTD.**

has been assessed and accredited in accordance with the standard

**ISO/IEC 17025:2017**

**"General Requirements for the Competence of Testing &  
Calibration Laboratories"**

for its facilities at

SUITE NO. B05, A-37, SECTOR-63, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, INDIA

in the field of

**TESTING**

Certificate Number: TC-7980

Issue Date: 10/10/2025

Valid Until: 09/10/2029

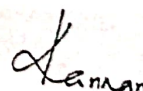
This certificate remains valid for the Scope of Accreditation as specified in the annexure subject to continued satisfactory compliance to the above standard & the relevant requirements of NABL.  
(To see the scope of accreditation of this laboratory, you may also visit NABL website [www.nabl-india.org](http://www.nabl-india.org))

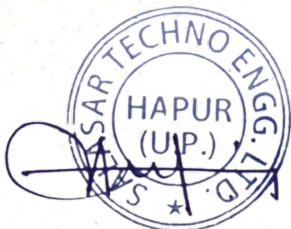
Name of Legal Entity: Elmech Labs Pvt. Ltd.

**Signed for and on behalf of NABL**



  
Anita Rani  
Director

  
Chakravarthy T. Kannan  
Chief Executive Officer





| Employee Code | Employee Name            | Department  | Working Department         | Position    |
|---------------|--------------------------|-------------|----------------------------|-------------|
| 31860         | JAI PRAKASH              | Production  | HSD                        | CUTTER MAN  |
| 32225         | MOHIT TOMER              | ZETWERK     | TELECOM PRODUCTION         | CUTTER MAN  |
| 32343         | GUVIND KUMAR             | ZETWERK     | TELECOM PRODUCTION         | CUTTER MAN  |
| 32475         | RAVINDRA KUMAR           | SCRAP       | TELECOM PRODUCTION         | CUTTER MAN  |
| 31305         | SUSHIL KUMAR             | OCTOPOLE    | LIGHTING POLES & MONOPOLES | DRILL MAN   |
| 32331         | MANJUR                   | CNC         | TELECOM PRODUCTION         | GAS CUTTER  |
| 32580         | ALOK TOMAR               | SCRAP       | TELECOM PRODUCTION         | GAS CUTTER  |
| 30599         | ANIL                     | Production  | COW                        | GRINDER MAN |
| 31869         | DINESH KUMAR             | Production  | HSD                        | GRINDER MAN |
| 31872         | VIVEKANAND               | MACHINERY   | HSD                        | GRINDER MAN |
| 32006         | ANGAD GAUN               | MACHINERY   | HSD                        | GRINDER MAN |
| 32258         | SUBHASH                  | Production  | HSD                        | GRINDER MAN |
| 32261         | SANOJ                    | Production  | HSD                        | GRINDER MAN |
| 32264         | AMAR SINGH               | MACHINERY   | HSD                        | GRINDER MAN |
| 32278         | AJEET KUMAR              | Production  | HSD                        | GRINDER MAN |
| 32374         | GOVIND RAY               | Production  | HSD                        | GRINDER MAN |
| 32489         | CHANDAN                  | ZETWERK     | TELECOM PRODUCTION         | GRINDER MAN |
| 30591         | BALWAN SINGH             | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 31033         | RAM SUBHAGE              | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 31076         | DEEPAK                   | CNC         | TELECOM PRODUCTION         | WELDER      |
| 31271         | SAJEB                    | MACHINERY   | HSD                        | WELDER      |
| 31518         | SHIV BABU                | MACHINERY   | HSD                        | WELDER      |
| 31629         | Maneesh                  | Production  | HSD                        | WELDER      |
| 31630         | Bhoopendra Kumar         | Production  | HSD                        | WELDER      |
| 31631         | Shahrukh                 | Production  | HSD                        | WELDER      |
| 31687         | MUKESH YADAV             | Production  | COW                        | WELDER      |
| 31854         | Tufani Prajapati         | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 31886         | VINKESH KUMAR            | Production  | HSD                        | WELDER      |
| 32025         | MUNEEL GAUND             | MACHINERY   | HSD                        | WELDER      |
| 32377         | MAHESH                   | Production  | HSD                        | WELDER      |
| 32378         | KISHANDEV RAUT           | Production  | HSD                        | WELDER      |
| 32402         | RAHUL CHAUHAN            | Production  | HSD                        | WELDER      |
| 32403         | JAWAHIR CHAUHAN          | Production  | HSD                        | WELDER      |
| 32415         | VINOD KUMAR PRAJAPATI    | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 32416         | ARVIND                   | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 32461         | RAVI KUMAR               | MACHINERY   | HSD                        | WELDER      |
| 32470         | SUNIL                    | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 32481         | NEERAJ                   | MAINTENANCE | TELECOM PRODUCTION         | WELDER      |
| 32483         | ROMIL KUMAR SINGH        | Production  | HSD                        | WELDER      |
| 32486         | ROHITKUMAR CHANDRAWANSHI | Production  | HSD                        | WELDER      |
| 32541         | RAKESH KUMAR SAH         | Production  | COW                        | WELDER      |
| 32544         | DEEPAK                   | Production  | HSD                        | WELDER      |
| 32545         | ARVIND KUMAR             | Production  | COW                        | WELDER      |
| 32577         | MUKESH KUMAR             | ZETWERK     | TELECOM PRODUCTION         | WELDER      |
| 32578         | SATPAL SINGH TOMAR       | ZETWERK     | TELECOM PRODUCTION         | WELDER      |



# PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०



1912

7859804803

विद्युत बीजक / Electricity Bill

PF = 0.89

वेबसाइट / Website [www.uppcl.org](http://www.uppcl.org)

अकाउंट सं./Account No.: 2845-783-000

|                                         |                                                                                               |                                    |                                               |
|-----------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| नाम/ Name :                             | M/S SALASAR TECHNO ENGINEERING LTD.                                                           | खंड/ Division :                    | EDD PILKHUWA HAPUR (EDD II HAPUR) (DIV167342) |
| पिता/पति का नाम /Husband/Father         | DIR. SH. ALOK KUMAR                                                                           | खंड का ईमेल/ Email of Division :   |                                               |
| पता / Address :                         | KH. NO. 686/6 KHERA PILKHUWA HAPUR KH. NO. 686/6 KHERA PILKHUWA HAPUR PANCHSHEEL NAGAR UP IND | उपखंड/ Subdivision :               | EDSD PILKHUA (SDO1673421)                     |
| मोबाइल/ Mobile No.:                     | xxxxxx0899                                                                                    | स्वीकृत भार / Sanction Load :      | 2000 kVA                                      |
| ई-मेल / Email :                         | axxxxxxxxalasartechno.com                                                                     | बिल्ट डिमांड/ Billed Demand :      | 1500.00                                       |
| संयोजन तिथि/ Connection Date :          | 01-APR-1959                                                                                   | टैरिफ/ Tariff:                     | HV2 PV Industrial                             |
| बिल संख्या/ Bill Number :               | 284-804-653-689                                                                               | सप्लाई टाइप/ Supply Type :         | H21T                                          |
| इनऑपरेटिव राशि / Inoperative Amount:    | 0.00                                                                                          | जमा प्रतिभूति / Security Deposit : | 4400000                                       |
| प्रगामी सब्सिडी / Progressive Subsidy : | 0.00                                                                                          | मीटर संख्या /Meter Number :        | X2212897                                      |
| मीटर प्रकार /Meter Type :               | NET BILL                                                                                      | पावर फैक्टर/Power Factor:          | NA                                            |

|                                  |             |                                         |          |
|----------------------------------|-------------|-----------------------------------------|----------|
| बिल तिथि / Bill Date             | 13-JAN-2026 | बिल आधार / Bill Basis                   | OK       |
| देय तिथि / Due Date              | 27-JAN-2026 | देय धनराशि/ Payable Amount              | 2998812  |
| विच्छेदन तिथि/Disc. Date         | 03-FEB-2026 | देय तिथि तक छूट / Due Date Rebate ( ₹ ) | 27895.92 |
| नेट बिल्ट यूनिट/ Net Billed Unit | 353650.00 ✓ | देय तिथि तक धनराशि/ Payable by Due date | 2970916  |

Scan & Pay your Bill  
स्कैन करें और अपने बिल का भुगतान करें

| उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट <a href="http://www.uppcl.org">www.uppcl.org</a> एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें |                          |                                     |                         |                                                                                                |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|-------------------------|------------------------------------------------------------------------------------------------|---------------|
| विवरण / Details                                                                                                                                             | धनराशि /Amount ( ₹ )     |                                     |                         | विवरण / Details                                                                                | धनराशि/Amount |
|                                                                                                                                                             | कुल धनराशि /Gross Amount | सब्सिडी धनराशि / Subsidy Amount (-) | देय धनराशि / Net Amount |                                                                                                |               |
| उर्जा प्रभार / Energy Charges                                                                                                                               | 2421140.00               | 0.00                                | 2421140.00              | सी.जी.एस.टी./CGST                                                                              | 0.00          |
| मांग प्रभार / Demand Charges                                                                                                                                | 435000.00                | 0.00                                | 435000.00               | एस.जी.एस.टी./SGST                                                                              | 0.00          |
| न्यूनतम प्रभार / Minimum Charges                                                                                                                            | 0.00                     | 0.00                                | 0.00                    | वर्तमान विलम्ब भुगतान अधिभार /Current LPSC                                                     | 0.00          |
| ग्रीन उर्जा शुल्क / Green Energy Charges                                                                                                                    | 0.00                     | 0.00                                | 0.00                    | पूर्व विलम्ब भुगतान अधिभार / Previous LPSC                                                     | 0.00          |
| विद्युत / Electricity Duty                                                                                                                                  | 209219.40                | 0.00                                | 209219.40               | नेट करंट बिल/ Net Current Bill                                                                 | 2973668.64    |
| अति मांग प्रभार / Excess Demand Penalty                                                                                                                     | 0.00                     | 0.00                                | 0.00                    | सरकार द्वारा छूट / Subsidy by Govt. (-)                                                        | 0.00          |
| कम पीएफ अधिभार/Low PF Surcharge                                                                                                                             | 0.00                     | 0.00                                | 0.00                    | सब्सिडाइज्ड बिल / Subsidized Bill                                                              | 0.00          |
| एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge                                                                                                    | 0.00                     | 0.00                                | 0.00                    | बकाया धनराशि / Arrear Amount                                                                   | 25142.97      |
| विविध चार्ज / Misc. Charges                                                                                                                                 | -91690.76                | 0.00                                | -91690.76               | देय धनराशि / Payable Amount                                                                    | 2998812       |
|                                                                                                                                                             |                          |                                     |                         | शब्दों में / In Words: Twenty Nine Lakh Ninety Eight Thousand Eight Hundred Twelve Rupees Only |               |

| मीटर मेक एवं संख्या               | ऊर्जा प्रकार     | मीटर स्थिति                | दर्ज मांग       | पिछली/ Previous                                         |          | वर्तमान/ Current  |                                                     | अंतर  | मीटर गुणक | मीटर यूनिट  | अवधि (माह)      | मीटर टिप्पणी |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------------------------------------------|----------|-------------------|-----------------------------------------------------|-------|-----------|-------------|-----------------|--------------|
| Meter Make & Number               | Energy Type      | Meter Status               | Recorded Demand | तिथि/ Date                                              | रीड/Read | तिथि/ Date        | रीड/Read                                            | Diff. | M.F.      | Meter Units | Period (Months) | Meter Remark |
| PL37763                           | KVA              | A                          | 20.8            |                                                         |          |                   |                                                     |       | 50        | 1040 KVA    | 1               | OK           |
| PL37763                           | TOD-1 05-11 KVAH | A                          |                 | 12-DEC-2025 16:29                                       | 23933    | 13-JAN-2026 13:52 | 25216                                               | 1283  | 50        | 64150 KVAH  | 1               | OK           |
| PL37763                           | TOD-2 11-17 KVAH | A                          |                 | 12-DEC-2025 16:29                                       | 34333    | 13-JAN-2026 13:52 | 36395                                               | 2062  | 50        | 103100 KVAH | 1               | OK           |
| PL37763                           | TOD-3 17-23 KVAH | A                          |                 | 12-DEC-2025 16:29                                       | 39725    | 13-JAN-2026 13:52 | 41749                                               | 2024  | 50        | 101200 KVAH | 1               | OK           |
| PL37763                           | TOD-4 23-05 KVAH | A                          |                 | 12-DEC-2025 16:29                                       | 35796    | 13-JAN-2026 13:52 | 37500                                               | 1704  | 50        | 85200 KVAH  | 1               | OK           |
| PL37763                           | KVHX             | A                          |                 | 12-DEC-2025 16:29                                       | 343      | 13-JAN-2026 13:52 | 343                                                 |       | 50        | 0 KVHX      |                 | OK           |
| PL37763                           | KWH              | A                          |                 | 12-DEC-2025 16:29                                       | 132654   | 13-JAN-2026 13:52 | 139657                                              | 7003  | 50        | 350150 KWH  |                 | OK           |
| निर्धारित यूनिट/ Assessed Unit(A) | 0.00             | मीटर यूनिट/ Meter Units(C) | 353650          | प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units |          | 0.00              | अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units |       | 0.00      |             |                 |              |

1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.





# PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०



1912

7859804803

विद्युत बीजक / Electricity Bill

वेबसाइट / Website [www.uppcl.org](http://www.uppcl.org)

PF 365050 → 0.99  
368450

|                                         |                                                                                               |                                    |                                               |
|-----------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| अकाउंट सं./Account No.: 2845-783-000    | M/S SALASAR TECHNO ENGINEERING LTD.                                                           | खंड/ Division :                    | EDD PILKHUWA HAPUR (EDD II HAPUR) (DIV167342) |
| नाम/ Name :                             | DIR. SH. ALOK KUMAR                                                                           | खंड का ईमेल/ Email of Division :   |                                               |
| पिता/पति का नाम /Husband/Father         | KH. NO. 686/6 KHERA PILKHUWA HAPUR KH. NO. 686/6 KHERA PILKHUWA HAPUR PANCHSHEEL NAGAR UP IND | उपखंड/ Subdivision :               | EDSD PILKHUA (SDO1673421)                     |
| पता / Address :                         | xxxxxx0899                                                                                    | स्वीकृत भार / Sanction Load :      | 2000 kVA                                      |
| मोबाइल/ Mobile No.:                     | axxxxxxxxalasartechno.com                                                                     | बिल्ड डिमांड/ Billed Demand :      | 1500.00                                       |
| ई-मेल / Email :                         |                                                                                               | टैरिफ/ Tariff :                    | HV2 PV Industrial                             |
| संयोजन तिथि/ Connection Date :          | 01-APR-1959                                                                                   | सप्लाई टाइप/ Supply Type :         | H21T                                          |
| बिल संख्या/ Bill Number :               | 284-023-498-061                                                                               | जमा प्रतिभूति / Security Deposit : | 4400000                                       |
| इनऑपरेटिव राशि / Inoperative Amount:    | 0.00                                                                                          | मीटर संख्या / Meter Number :       | X2212897                                      |
| प्रगामी सब्सिडी / Progressive Subsidy : | 0.00                                                                                          | पावर फैक्टर/Power Factor:          | NA                                            |
| मीटर प्रकार / Meter Type :              | NET BILL                                                                                      |                                    |                                               |

Unit cost = 3458409 → 9.38  
368450

|                                  |             |                                         |          |                                                                              |
|----------------------------------|-------------|-----------------------------------------|----------|------------------------------------------------------------------------------|
| बिल तिथि / Bill Date             | 07-FEB-2026 | बिल आधार / Bill Basis                   | OK       | <b>Scan &amp; Pay your Bill</b><br>स्कैन करें और अपने बिल का भुगतान करें<br> |
| देय तिथि / Due Date              | 21-FEB-2026 | देय धनराशि/ Payable Amount              | 3490881  |                                                                              |
| विच्छेदन तिथि/Disc. Date         | 28-FEB-2026 | देय तिथि तक छूट / Due Date Rebate ( ₹ ) | 32472.29 |                                                                              |
| नेट बिल्ड यूनिट/ Net Billed Unit | 368450.00   | देय तिथि तक धनराशि/ Payable by Due date | 3458409  |                                                                              |

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट [www.uppcl.org](http://www.uppcl.org) एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें

| विवरण / Details                                          | धनराशि / Amount ( ₹ )     |                                     |                         | विवरण / Details                                                                              | धनराशि/Amount |
|----------------------------------------------------------|---------------------------|-------------------------------------|-------------------------|----------------------------------------------------------------------------------------------|---------------|
|                                                          | कुल धनराशि / Gross Amount | सब्सिडी धनराशि / Subsidy Amount (-) | देय धनराशि / Net Amount |                                                                                              |               |
| उर्जा प्रभार / Energy Charges                            | 2518363.00                | 0.00                                | 2518363.00              | सी.जी.एस.टी./CGST                                                                            | 0.00          |
| मांग प्रभार / Demand Charges                             | 435000.00                 | 0.00                                | 435000.00               | एस.जी.एस.टी./SGST                                                                            | 0.00          |
| न्यूनतम प्रभार / Minimum Charges                         | 0.00                      | 0.00                                | 0.00                    | वर्तमान विलम्ब भुगतान अधिभार / Current LPSC                                                  | 0.00          |
| ग्रीन उर्जा शुल्क / Green Energy Charges                 | 0.00                      | 0.00                                | 0.00                    | पूर्व विलम्ब भुगतान अधिभार / Previous LPSC                                                   | 0.00          |
| विद्युत Electricity Duty                                 | 243652.45                 |                                     | 243652.45               | नेट करेंट बिल/ Net Current Bill                                                              | 3462985.83    |
| अतिरिक्त मांग प्रभार / Excess Demand Penalty             | 0.00                      |                                     | 0.00                    | सरकार द्वारा छूट / Subsidy by Govt. (-)                                                      | 0.00          |
| कम पीएफ अधिभार/Low PF Surcharge                          | 0.00                      |                                     | 0.00                    | सम्बिडाइज्ड बिल / Subsidized Bill                                                            | 0.00          |
| एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge | 0.00                      |                                     | 0.00                    | बकाया धनराशि / Arrear Amount                                                                 | 27895.61      |
| विविध चार्ज/ Misc. Charges                               | 265970.38                 |                                     | 265970.38               | देय धनराशि / Payable Amount                                                                  | 3490881       |
|                                                          |                           |                                     |                         | शब्दों में / In Words: Thirty Four Lakh Ninety Thousand Eight Hundred Eighty One Rupees Only |               |

| मीटर मेक एवं संख्या | ऊर्जा प्रकार     | मीटर स्थिति  | दर्ज मांग       | पिछली/ Previous   |          | वर्तमान/ Current  |          | अंतर  | मीटर गुणांक | मीटर युनिट  | अवधि (माह)      | मीटर टिप्पणी |
|---------------------|------------------|--------------|-----------------|-------------------|----------|-------------------|----------|-------|-------------|-------------|-----------------|--------------|
| Meter Make & Number | Energy Type      | Meter Status | Recorded Demand | तिथि/ Date        | रीड/Read | तिथि/ Date        | रीड/Read | Diff. | M.F.        | Meter Units | Period (Months) | Meter Remark |
| PL37763             | KVA              | A            | 19              |                   |          |                   |          |       | 50          | 950 KVA     | 1               | OK           |
| PL37763             | TOD-1 05-11 KVAH | A            |                 | 13-JAN-2026 13:52 | 25216    | 07-FEB-2026 13:55 | 26661    | 1445  | 50          | 72250 KVAH  | 1               | OK           |
| PL37763             | TOD-2 11-17 KVAH | A            |                 | 13-JAN-2026 13:52 | 36395    | 07-FEB-2026 13:55 | 38436    | 2041  | 50          | 102050 KVAH | 1               | OK           |
| PL37763             | TOD-3 17-23 KVAH | A            |                 | 13-JAN-2026 13:52 | 41749    | 07-FEB-2026 13:55 | 43817    | 2068  | 50          | 103400 KVAH | 1               | OK           |
| PL37763             | TOD-4 23-05 KVAH | A            |                 | 13-JAN-2026 13:52 | 37500    | 07-FEB-2026 13:55 | 39315    | 1815  | 50          | 90750 KVAH  | 1               | OK           |
| PL37763             | KVHX             | A            |                 | 13-JAN-2026 13:52 | 343      | 07-FEB-2026 13:55 | 353      | 10    | 50          | 500 KVHX    | 1               | OK           |
| PL37763             | KWH              | A            |                 | 13-JAN-2026 13:52 | 139657   | 07-FEB-2026 13:55 | 146958   | 7301  | 50          | 365050 KWH  | 1               | OK           |

|                                   |      |                            |        |                                                         |      |                                                     |      |
|-----------------------------------|------|----------------------------|--------|---------------------------------------------------------|------|-----------------------------------------------------|------|
| निर्धारित यूनिट/ Assessed Unit(A) | 0.00 | मीटर यूनिट/ Meter Units(C) | 368450 | प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units | 0.00 | अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units | 0.00 |
|-----------------------------------|------|----------------------------|--------|---------------------------------------------------------|------|-----------------------------------------------------|------|

1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.  
2. 7859804803 पर मिस्ड कॉल करके विद्युत सम्बन्धी सेवाओं के लिए व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call





1912

7859804803

## PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०

विद्युत बीजक / Electricity Bill

वेबसाइट / Website [www.uppcl.org](http://www.uppcl.org)

अकाउंट सं./Account No.: 2845-783-000

|                                       |                                                                                                          |                                    |                                               |
|---------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| नाम/ Name :                           | M/S SALASAR TECHNO ENGINEERING LTD.                                                                      | खंड/ Division :                    | EDD PILKHUWA HAPUR (EDD II HAPUR) (DIV167342) |
| पति/पति का नाम /Husband/Father        | DIR. SH. ALOK KUMAR                                                                                      | खंड का ईमेल/ Email of Division :   |                                               |
| ता / Address :                        | KH. NO. 686/6 KHERA PILKHUWA HAPUR KH. NO. 686/6 KHERA PILKHUWA HAPUR PANCHSHEEL NAGAR UP IND xxxxxx0899 | उपखंड/ Subdivision :               | EDSD PILKHUA (SDO1673421)                     |
| मोबाइल/ Mobile No.:                   | xxxxxxx0899                                                                                              | स्वीकृत भार / Sanction Load :      | 2000 kVA                                      |
| ई-मेल / Email :                       | axxxxxxxxxxalasarartechno.com                                                                            | बिल्ड डिमांड/ Billed Demand :      | 1500.00                                       |
| संयोजन तिथि/ Connection Date :        | 01-APR-1959                                                                                              | टैरिफ/ Tariff :                    | HV2 PV Industrial                             |
| बिल संख्या/ Bill Number :             | 284-364-906-069                                                                                          | सप्लाय टाइप/ Supply Type :         | H21T                                          |
| नॉनऑपरेटिव राशि / Inoperative Amount: | 0.00                                                                                                     | जमा प्रतिभूति / Security Deposit : | 4400000                                       |
| गामी सब्सिडी / Progressive Subsidy :  | 0.00                                                                                                     | मीटर संख्या / Meter Number :       | X2212897                                      |
| मीटर प्रकार / Meter Type :            | NET BILL                                                                                                 | पावर फैक्टर/Power Factor:          | NA                                            |

|                                  |             |                                         |          |                                                                              |
|----------------------------------|-------------|-----------------------------------------|----------|------------------------------------------------------------------------------|
| बिल तिथि / Bill Date             | 05-MAR-2026 | बिल आधार / Bill Basis                   | OK       | <b>Scan &amp; Pay your Bill</b><br>स्कैन करें और अपने बिल का भुगतान करें<br> |
| दय तिथि / Due Date               | 19-MAR-2026 | देय धनराशि/ Payable Amount              | 3419857  |                                                                              |
| वेच्छेदन तिथि/Disc. Date         | 26-MAR-2026 | देय तिथि तक छूट / Due Date Rebate ( ₹ ) | 31812.52 |                                                                              |
| नेट बिल्ड यूनिट/ Net Billed Unit | 449250.00   | देय तिथि तक धनराशि/ Payable by Due date | 3388044  |                                                                              |

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट [www.uppcl.org](http://www.uppcl.org) एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें

| विवरण / Details                                                                                 | धनराशि / Amount ( ₹ ) | विवरण / Details | धनराशि / Amount |
|-------------------------------------------------------------------------------------------------|-----------------------|-----------------|-----------------|
| सी.जी.एस.टी./CGST                                                                               |                       |                 | 0.00            |
| एस.जी.एस.टी./SGST                                                                               |                       |                 | 0.00            |
| वर्तमान विलम्ब भुगतान अधिभार / Current LPSC                                                     | 2825298.00            |                 | 0.00            |
| पूर्व विलम्ब भुगतान अधिभार / Previous LPSC                                                      | 435000.00             |                 | 0.00            |
| नेट करंट बिल/ Net Current Bill                                                                  | 0.00                  |                 | 3387384.41      |
| सरकार द्वारा छूट / Subsidy by Govt. (-)                                                         | 0.00                  |                 | 0.00            |
| सब्सिडाइज़्ड बिल / Subsidized Bill                                                              | 238604.91             |                 | 0.00            |
| बकाया धनराशि / Arrear Amount                                                                    | 0.00                  |                 | 32472.44        |
| देय धनराशि / Payable Amount                                                                     | 0.00                  |                 | 3419857         |
| शब्दों में / In Words: Thirty Four Lakh Nineteen Thousand Eight Hundred Fifty Seven Rupees Only |                       |                 |                 |

| मीटर मेक एवं संख्या | ऊर्जा प्रकार     | मीटर स्थिति  | दर्ज मांग       | पिछली/ Previous   |          | वर्तमान/ Current  |          | अंतर  | मीटर गुणांक | मीटर यूनिट  | अवधि (माह)      | मीटर टिप्पणी |
|---------------------|------------------|--------------|-----------------|-------------------|----------|-------------------|----------|-------|-------------|-------------|-----------------|--------------|
| eter Make & Number  | Energy Type      | Meter Status | Recorded Demand | तिथि/ Date        | रीड/Read | तिथि/ Date        | रीड/Read | Diff. | M.F.        | Meter Units | Period (Months) | Meter Remark |
| L37763              | KVA              | A            | 17              |                   |          |                   |          |       | 50          | 850 KVA     | 1               | OK           |
| L37763              | TOD-1 05-11 KVAH | A            |                 | 07-FEB-2026 13:55 | 26661    | 01-MAR-2026 00:00 | 27506    | 845   | 50          | 42250 KVAH  | 1               | OK           |
| L37763              | TOD-2 11-17 KVAH | A            |                 | 07-FEB-2026 13:55 | 38436    | 01-MAR-2026 00:00 | 39094    | 658   | 50          | 32900 KVAH  | 1               | OK           |
| L37763              | TOD-3 17-23 KVAH | A            |                 | 07-FEB-2026 13:55 | 43817    | 01-MAR-2026 00:00 | 45307    | 1490  | 50          | 74500 KVAH  | 1               | OK           |
| L37763              | TOD-4 23-05 KVAH | A            |                 | 07-FEB-2026 13:55 | 39315    | 01-MAR-2026 00:00 | 45307    | 5992  | 50          | 299600 KVAH | 1               | OK           |
| L37763              | KVHX             | A            |                 | 07-FEB-2026 13:55 | 353      | 01-MAR-2026 00:00 | 354      | 1     | 50          | 50 KVHX     | 1               | OK           |
| L37763              | KWH              | A            |                 | 07-FEB-2026 13:55 | 146958   | 01-MAR-2026 00:00 | 152680   | 5722  | 50          | 286100 KWH  | 1               | OK           |

|                                   |      |                            |        |                                                         |      |                                                     |      |
|-----------------------------------|------|----------------------------|--------|---------------------------------------------------------|------|-----------------------------------------------------|------|
| निर्धारित यूनिट/ Assessed Unit(A) | 0.00 | मीटर यूनिट/ Meter Units(C) | 449250 | प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units | 0.00 | अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units | 0.00 |
|-----------------------------------|------|----------------------------|--------|---------------------------------------------------------|------|-----------------------------------------------------|------|

1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.

2. 7859804803 पर मिस्ड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed



|                          |                                                         |                                     |                       |                        |            |
|--------------------------|---------------------------------------------------------|-------------------------------------|-----------------------|------------------------|------------|
| URBAN                    |                                                         | 14-E.D.D- II HAPUR                  |                       | Bill Number            |            |
| Bill Month               | Mar-26                                                  | Dispatch No.                        |                       | Dispatch Dt.           |            |
| Bill Date                | 05-03-2026                                              | M/S SALASAR TECHNO ENGINEERING LTD. |                       | C14180100002           |            |
| Due Date                 | 19-03-2026                                              | KH. NO. 686/6 KHERA PILKHUWA        |                       | A/C ID                 |            |
| Discont-Dt               | 26-03-2026                                              |                                     |                       | Dt.Code                |            |
| Gr / Book                | 7150                                                    | SC-No                               | 2845783000            | Meter-No.              | X2212897   |
| CT/PT Ratio              |                                                         | Sup. Volt (KV)                      | 11                    | Met. Volt (KV)         | 11         |
| Agency-Cd                | MSC                                                     | Security-Amt                        | 0                     | Bill Basis             | M.U.       |
| Contracted Demand (KVA)  |                                                         | 2000.000                            | Billable Demand (Kva) |                        | 1500.000   |
|                          |                                                         |                                     | 75% Cont Dmnd         |                        | 1500.000   |
| Tariff Cd                |                                                         |                                     |                       |                        |            |
| Energy Type              |                                                         | Past                                | Difference            | M.F.                   | Total      |
| KWh                      |                                                         | 152680.000                          | 146958.000            | 5722.000               | 286100.000 |
| TOD-1 05-10 KVAh         |                                                         | 27801.000                           | 26661.000             | 1140.000               | 50.000     |
| TOD-2 10-19 KVAh         |                                                         | 39833.000                           | 38436.000             | 1397.000               | 50.000     |
| TOD-3 19-03 KVAh         |                                                         | 45501.000                           | 43817.000             | 1684.000               | 50.000     |
| TOD-4 03-05 KVAh         |                                                         | 40882.000                           | 39315.000             | 1567.000               | 50.000     |
| KVAh Total               |                                                         | 154017.000                          | 148229.000            | 5788.000               | 50.000     |
| KVAHX                    |                                                         | 354.000                             | 353.000               | 1.000                  | 50.000     |
| Org-Type OTHERS          |                                                         | Current Max Demand (KVA)            |                       | 17.000                 | 50.000     |
| Process                  |                                                         | Last mnt's Max Demand               |                       |                        | 850.000    |
| Connection Date          |                                                         | Last month's Energy (KVAh)          |                       |                        |            |
| Sno                      | Bill Component                                          | Rate / % Rate                       | Amount (Rs.)          |                        |            |
| 1                        | Demand Charges                                          | 1500.000                            | 290                   | /KVA/Mth               | 435000.00  |
| 2                        | Energy Charges TOD-1                                    | 57000.000                           | 6.80                  | /KVAh                  | 387600.00  |
| 3                        | Energy Charges TOD-2                                    | 69850.000                           | 6.80                  | /KVAh                  | 474980.00  |
| 4                        | Energy Charges TOD-3                                    | 84200.000                           | 7.82                  | /KVAh                  | 658444.00  |
| 6                        | Energy Charges TOD-4                                    | 78350.000                           | 5.78                  | /KVAh                  | 452863.00  |
| A                        | Total Energy Charges                                    |                                     |                       |                        | 2408887.00 |
| B                        | Total Rebates                                           |                                     |                       |                        | 0.00       |
| 1                        | Exc Dmd Penalty over contracted dmd up to 10 %          | 0.00                                |                       | /KVA                   | 0          |
| 2                        | Regulatory Surcharge(1 and 2)on Total Energy Charges(A) |                                     |                       |                        | 0.00       |
| Miscellaneous Charges    |                                                         |                                     |                       |                        |            |
| 1                        | FPPA SURCHARGE @-2.42%                                  |                                     |                       |                        | -58295.07  |
| 2                        | Electricity Duty                                        | 7.5% Of (Demand & Energy Charges)   |                       |                        | 176294.40  |
| D                        | Total Miscellaneous Charge                              |                                     |                       |                        | 117999.33  |
| F                        | Current Gross Amount (Before Arrear & LPS)              |                                     |                       |                        | 2526886.33 |
| Arrear and LPS Charges   |                                                         |                                     |                       |                        |            |
| 1                        | ED Arrear Prevoius Years                                |                                     |                       |                        | 0.00       |
| 2                        | ED Arrear Current Year                                  |                                     |                       |                        | 0.00       |
| 3                        | ED Adjsutment Amount                                    |                                     |                       |                        | 0.00       |
| 4                        | Arrear Previous Years                                   |                                     |                       | ADJ SOLAR UNITS AMOUNT | -147.00    |
| 5                        | Arrear Current Year                                     |                                     |                       |                        | 0.00       |
| 6                        | EC Adjsutment Amount                                    |                                     |                       |                        | 0.00       |
| 7                        | Surcharge Previous Years                                |                                     |                       |                        | 0.00       |
| 8                        | Surcharge Current Year                                  |                                     |                       |                        | 0.00       |
| 9                        | Surcharge Current Bill                                  |                                     |                       |                        | 0.00       |
| G                        | Total Arrears & LPS                                     |                                     |                       |                        | -147.00    |
| H                        | Total (F+G)                                             |                                     |                       |                        | 2526739.33 |
|                          |                                                         |                                     |                       | Net Bill Amount        | 2526739.00 |
| Rebate(If No Arrear)     |                                                         | 1% of Total Energy Charges(A)       | 23505.92              | Payable Till Due Date  | 2503233.00 |
|                          |                                                         |                                     |                       | Payable After Due Date | 2526739.00 |
| Total Court Case Arrears |                                                         |                                     |                       |                        |            |
| Section-3                |                                                         |                                     | Last Payment-1        | 20-02-2026             | 3458409.00 |
| Section-5                |                                                         |                                     | Last Payment-2        |                        |            |
| DEMAND                   |                                                         |                                     |                       |                        |            |
| KVAh READING             |                                                         |                                     |                       |                        |            |
| KVAh CONSUMPTION         |                                                         |                                     |                       |                        |            |
| DEMAND                   |                                                         |                                     |                       |                        |            |
| KVAh READING             |                                                         |                                     |                       |                        |            |
| KVAh CONSUMPTION         |                                                         |                                     |                       |                        |            |

Prepared By Bill Clerk Checked By AE(R) / DA(R)

1. Penalties/Rebates charged in this bill are correspond to the period of Demand.

2. All payments are to be made in Cash / Demand-Draft / Cheque drawn in favour of Executive Engineer.

3. In case of Cheque dishonored or Draft is not realised :-

A. Consumer shall pay the bill within 7 days in cash on receipt of information from Division.

B. Consumer shall pay the late payment surcharge as well as charge on account of dishonored cheq/non realised draft.

C. On two instance of dishonored cheque, payment shall be accepted in cash/draft till the end of FY.

Exe.Eng.(D/R)E.D.D- II HAPUR

(E & O F) Ver 6.10.74

|                    |          |              |           |              |               |
|--------------------|----------|--------------|-----------|--------------|---------------|
| 14-E.D.D- II HAPUR |          | C14180100002 |           | Paid Amount  | Payment Stamp |
| Gr/BK/SC-No        | Meter-No | Bill Month   | Bill Date | Due Date     |               |
|                    |          |              |           |              |               |
|                    |          |              |           | Payment Date |               |





Transportation Infrastructure

Larsen & Toubro Limited  
L&T Construction  
Larsen & Toubro Avenue  
Sector 25, Vashi, Off. Andheri East Road  
L&T House, W.I. II, Metro Station  
Bandra, Mumbai - 400021, India  
Tel: 022-2600 0000  
www.larsentoubro.com

Date: 11.12.2025

## WORK COMPLETION CERTIFICATE

This is to certify that M/S. SALASAR TECHNO ENGINEERING LTD. has executed the work Fabrication, Check, Assembly, Blasting & Painting and Transportation of open web girder components work in Mumbai-Ahmedabad High-Speed Rail MAHSR P4(X) & P4(Y).

The above work was awarded to M/S. SALASAR TECHNO ENGINEERING LTD. Vide our Letter of intent Mo. L&T: THIC: HQ: P4(X) & (Y): 04102021:03 dated 04<sup>th</sup> Oct 2021.

| Sr. No. | Item Description                                                                               | Girder No./Length                                     | UOM | Total Executed Quantity |
|---------|------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----|-------------------------|
| 1       | Scope: - Fabrication including Fit-up & Welding                                                | GAD 1134 - 70 m<br>GAD 32-1 -100 m<br>GAD 32-2 -100 m | MT  | 3602.393                |
| 2       | Scope: - Trial assembly of Open web Girder (Bolted Joints)                                     |                                                       | MT  | 3295.105                |
| 3       | Scope: - Painting (By air spray application); Scope Includes: - Supply of Paints               |                                                       | MT  | 3463.331                |
| 4       | Scope: - Material handling/ shifting; Scope Includes: - Shifting from fabrication yard to site |                                                       | MT  | 3583.481                |

Total value of work done was Rs. 17,88,67,528.18 Including all taxes) and has been executed during Period from 01/10/2021 to 30/04/2025

M/S SALASAR TECHNO ENGINEERING LTD. executed the above work professionally and to our full satisfaction.

For LARSEN & TOUBRO LIMITED

Project Manager  
MAHSR P4(X) & (Y)

