



International Trade Division <div style="text-align: center; margin: 10px 0;">  </div> <h2 style="text-align: center; margin: 0;">INSPECTION REPORT Nr.</h2> <p style="text-align: center; margin: 0;">SAIL/BSP/KOL/071/ IR/02</p>	<div style="text-align: center; margin-bottom: 10px;">Page 1 / 4</div> <div style="text-align: center;"> <input type="checkbox"/> Interim <input checked="" type="checkbox"/> Final </div>
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BV Job nr: IND.K.9.25.071/25-05-02A

PROJECT: IND.K.9.25.071/25-05-02A	Ref:
BV Client: M/S. SURYA ALLOY INDUSTRIES LIMITED.	P/o nr: (client to BV)
SUPPLIER: SURYA ALLOY INDUSTRIES LIMITED.	CONTRACT NO: GEMC-511687706314792, DT: 09.05.2025
Buyer name: M/S. BHILAI STEEL PLANT	

DECLARED SUBJECT OF INSPECTION	ITEM / TAG Nr.	QTY.
INSPECTION OF LOW CARBON FERRO CHROME	IN 1MT BIG BAGS	35 MT

DOCUMENTS OF REFERENCE: <input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, See continuation sheet for additional documents)				
TITLE	CONTRACT COPY	REV.	APPROVED BY	DATE
PO COPY	GEMC-511687706314792	N/A	BSP	09.05.2025

INSPECTION	
<p><u>Inspection place & Date or Period:</u> PLACE : AT SURYA ALLOY INDUSTRIES LIMITED, BARJORA, BANKURA, W.B, ON 24.05.2025 & 13.06.2025</p> <p><u>Stage of inspection :</u> <input type="checkbox"/> Before manufacturing <input type="checkbox"/> During manufacturing <input checked="" type="checkbox"/> Final <input type="checkbox"/> Packing</p> <p><u>Kind of inspection:</u> <input type="checkbox"/> Pre-inspection meeting <input type="checkbox"/> Witnessing tests <input checked="" type="checkbox"/> Final inspection <input type="checkbox"/> Document review <input type="checkbox"/> Expediting & vendor assessment <input type="checkbox"/> Packing (for details see continuation sheet)</p> <p><u>Stamping :</u> No <input type="checkbox"/>  <input type="checkbox"/> </p>	<p><u>Main Conclusions & Remarks:</u> 35 MT LOW CARBON FERRO CHROME INSPECTION AT SURYA ALLOY INDUSTRIES LIMITED, BARJORA, BANKURA, W.B, ON 24.05.2025 & 13.06.2025.</p> <p>BV CLIENT: SURYA ALLOY INDUSTRIES LIMITED. CONTRACT NO: GEMC-511687706314792, DT: 09.05.2025</p> <p><u>PO Status:</u> N/A</p> <p><u>DO NO:</u> N.A</p> <p><u>Next visit scheduled:</u> N.A.</p>

INSPECTION HAS BEEN CARRIED OUT ACCORDING TO BUREAU VERITAS GENERAL TERMS AND CONDITIONS OF SERVICE, WE FURTHER STATE THAT THE ABOVE INSPECTION HAS BEEN CARRIED OUT TO THE BEST OF OUR KNOWLEDGE AND THIS REPORT, WHICH REFLECTS ONLY THE FINDING AT THE TIME OF OUR INTERVENTIONS HAS BEEN ISSUED WITHOUT PREJUDICE BUT HOWEVER DOES NOT ABSOLVE THE BUYER AND SELLER OF THEIR OTHER OBLIGATIONS UNDER THE CONTRACT. THIS INSPECTION REPORT IS NOT ISSUED IN THE SCOPE OF ANY BUREAU VERITAS ASSIGNMENT BY A GOVERNMENT

☐ Interim
☒ Final**INSPECTION REPORT Nr.**

SAIL/BSP/KOL/071/ IR/21

BV Job nr: IND.K.9.24.071/24-10-01Q

Scope of Inspection :

AS PER A INSPECTION REQUEST RECEIVED FROM M/S. SURYA ALLOY INDUSTRIES LIMITED. WE INSPECTED THE DESCRIBED GOODS FOR QUALITY AND OUR FINDINGS WERE AS BELOW.

DESCRIPTION OF MATERIAL INSPECTED: LOW CARBON FERRO CHROME**Quantity: 35 MT (APPX)**

CARGO DETAILS	QUANTITY
LOW CARBON FERRO CHROME	35 MT (APPX)

Description of the inspections carried out:

SAMPLING: SAMPLE INCREMENTS DRAWN BY MEANS OF HAND SCOOP FROM OFFERED LOT. SAMPLES WERE DRAWN RANDOMLY. THUS COLLECTED WAS SUBJECTED TO FINAL SAMPLE PREPARATION.

Description of the inspections carried out (Continued): N/A**SIZE ANALYSIS:**

THE GROSS SAMPLE WAS WEIGHED AND PASSED THROUGH 10 MM AND 30 MM SEIVES.
THE RESULTS OBTAINED ARE AS UNDER:

SIZE	RESULT
BELOW 10 MM	: 01.10%
10MM – 30 MM	: 97.88%
ABOVE 30 MM	: 01.02%

☐ Interim
☒ Final**INSPECTION REPORT Nr.**

SAIL/BSP/KOL/071/ IR/21

BV Job nr: IND.K.9.24.071/24-10-01Q**CHEMICAL RESULT :-**

FINAL SAMPLE HAS BEEN ANALYZED AND WITNESS BY US AT MANUFACTURER'S LAB AS PER 'IS' METHOD. THE RESULTS OBTAINED ARE AS UNDER

PARAMETER	OBTAINED RESULT (%)
Cr	60.40
Si	0.88
C	0.08
P	0.029
S	0.038

TRUCK DETAILS:

TRUCK NO.	NET WEIGHT	GROSS WEIGHT	TRUCK SEAL NO.
MH40CM 9737	35.000	35.060	68436-68445

BAG SEAL NO.: 68401-68435 = TOTAL 35 BAG SEAL.

☐ Interim
☒ Final**INSPECTION REPORT Nr.**

SAIL/BSP/KOL/071/ IR/21

BV Job nr: IND.K.9.24.071/24-10-01Q

Deviation (if any): N.A**Conclusion of Inspection: N.A****Documents Enclosed:**

THIS INSPECTION CERTIFICATE IS NOT ISSUED IN THE SCOPE OF ANY BUREAU VERITAS ASSIGNMENT BY A GOVERNMENT

End of Report

OUR ANALYTICAL FINDINGS REFLECT THE QUALITY OF CARGO AT THE TIME OF UNLOADING. NO RESPONSIBILITY CAN BE ACCEPTED FOR THE POSSIBLE CONSEQUENCES OF FURTHER DEVELOPMENT, DEPENDING UPON TRANSPORT AND WEATHER CONDITIONS WHICH MAY INFLUENCE THESE RESULTS WHICH IS BEYOND OUR CONTROL.

THE ABOVE INSPECTION RESULTS ARE VALID AT TIME AND PLACE OF INSPECTION. THIS INSPECTION CERTIFICATE IS NOT ISSUED IN THE SCOPE OF ANY BUREAU VERITAS ASSIGNMENT BY A GOVERNMENT OR STANDARD ORGANISATION. BANKS ARE ADVISED THAT THIS INSPECTION CERTIFICATE IS NOT A "CERTIFICATE OF CONFORMITY", "CONSTANCIA" OR "CLEAN REPORT OF A FINDINGS" OR "ATTESTATION DE VERIFICATION". THIS CERTIFICATE REPRESENTS ONLY COMMERCIAL CERTIFICATE NOT ANY DESTINATION COUNTRY REQUIREMENT.

INSPECTION HAS BEEN CARRIED OUT ACCORDING TO BUREAU VERITAS GENERAL CONDITIONS, WE FURTHER STATE THAT THE ABOVE INSPECTION HAS BEEN CARRIED OUT TO THE BEST OF OUR KNOWLEDGE AND THIS REPORT, WHICH REFLECTS ONLY THE FINDING AT THE TIME OF OUR INTERVENTIONS HAS BEEN ISSUED WITHOUT PREJUDICE BUT HOWEVER DOES NOT ABSOLVE THE BUYER AND SELLER OF THEIR OTHER OBLIGATIONS UNDER THE CONTRACT.

THIS CERTIFICATE IS NOT COMPLIANCE WITH EIC REQUIREMENT

THE REPORTS ARE ISSUED BY THE COMPANY AND ARE INTENDED FOR THE EXCLUSIVE USE OF THE CLIENT AND SHALL NOT BE PUBLISHED, USED FOR ADVERTISING PURPOSES, COPIED OR REPLICATED FOR DISTRIBUTION TO ANY OTHER PERSON OR ENTITY OR OTHERWISE PUBLICLY DISCLOSED WITHOUT THE PRIOR WRITTEN CONSENT OF THE COMPANY.

ANNEXES: ☐ Yes - Total number of pages: ☐ No**Inspected by: MR. SRIMANTA MONDAL****Checked by: MR. KAUSIK CHAKRABORTY**

Name: SRIMANTA MONDAL

Name:

Signature:

Signature:

Date of issue: 13/06/2025

SSSITD-Inspection centre: BV -KOLKATADistribution: ☐ CLIENT ☐ MANUFACTURER