



olc

04.03.2024

To,

The Regional Officer,
Haryana State Pollution Control Board
Gurgaon

Sub.:Submission of Form- V, Environmental Statement for the financial year 01.04.2023 to 31.03.2024

Dear Sir,

We are enclosing herewith Form-V for the period from **01.04.2023 to 31.03.2024** i.e. Environmental Statement for the financial year 2023 to 2024 for our site at Village Gwal Pahari, Tehsil Wazirabad Distt. Gurgaon (Haryana).

Thanking you,
Yours faithfully,

For **ASF INSIGNIA SEZ PVT.LTD.**


Authorized Signatory

Encl: As Above

CC: The Chairman
Haryana State Pollution Control Board,
C-11, Sector-6, Panchkula

ED630501497IN IVR:6968630501497
SP PATPARGANJ SO <110091>
Counter No:1,19/04/2024,09:30
To:REGIONAL OFFICER..
PIN:122001, Gurgaon HD
From:ASF INSIGNIA,ASF CENTRE UDHYO
Wt:70gms
Amt:29.50(Cash)Tax:4.50
(Track on www.indiapost.gov.in)
(Dial: 18002668868) (Wear Masks, Stay Safe)

ED630501656IN IVR:6968630501656
SP PATPARGANJ SO <110091>
Counter No:1,19/04/2024,09:30
To:HARYANA STATE..
PIN:134109, Panchkula Sector 8 S.D
From:ASF INSIGNIA,ASF CENTRE UDHYO
Wt:70gms
Amt:47.20(Cash)Tax:7.20
(Track on www.indiapost.gov.in)
(Dial: 18002668868) (Wear Masks, Stay Safe)

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ (IT/ITES), Vatsal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122003, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Baber Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN U45201DL2005PTC140408

Creating Intelligent Spaces®

FORM – V
(See Rule-14)

Environmental Statement for the financial year 01.04.2023 - 31.03.2024

Part-A

- (i) Name and address of owner/occupier of the Industry, operation or process : ASF Insignia SEZ Pvt. Ltd.
Village Gwal Pahari, Sub-Tehsil
Wazirabad, Distt. Gurgaon, Haryana
- (ii) Industry category: Primary (STC code) : IT/ ITES Special Economic Zone
Secondary- (SIC Code)
- (iii) Production capacity: Units : Not Applicable
- (iv) Year of establishment : November, 2011
- (v) Date of last environmental statement submitted :

Part – B

Water and Raw material consumption

(i) Water consumption m³/day:

Process : NIL
Cooling : 79.48 m³ /day (79.48 m³ /day treated sewage)
Domestic : 307 m³/day (307 m³/day extracted from ground through approved tube well)
Horticulture : 157.46 m³ /day (157.46 m³ /day treated sewage)

HUDA WATER SOURCE NOT PROVIDED YET

S. No.	Name of Products	Process water consumption per unit of product output	
		During the previous financial year	During the current financial year
1.	Not Applicable	Not Applicable	Not Applicable

(ii) Raw Material consumption : Not Applicable

S. No.	*Name of Raw Material	Name of Products	Consumption of raw material per unit output	
			During the previous financial year	During the current financial year
1.				
2.				
3.				

* Industry may use if disclosing details of raw material would violate contractual obligations; otherwise all industries have to name the raw material used.



Part – C

Pollution discharged to environment /unit of output
(Parameters as specified in the consent issued)

	Pollutants	Quantity of pollutants discharged (mass/day)	Concentration of pollutants in discharges (mass/volume)	Percentage variation from prescribed standards with reasons
(a) Water	Zero Discharge Unit. No pollutants discharged into the environment as the entire sewage is treated and the entire (100%) treated effluent from STP is used for cooling towers and horticulture. The monitoring report of STP effluent is enclosed as Annexure - I .	Not Applicable	Not Applicable	Not Applicable
(b) Air	Emissions from stacks of back-up DG sets (operated only during power failure) The Stack Emission monitoring report is attached as an Annexure – II	The results of monitoring of DG stack emissions from approved laboratory is enclosed as Annex 2		

Part – D

Hazardous Wastes

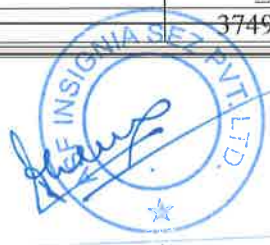
(As specified under Hazardous Wastes (Management, Handling and Trans- boundary Movement) Rules,

	Hazardous Wastes	Total Quantity (kg)	
		During the previous financial year	During the current financial year
(a) From process	Used Oil from DG sets	3300 L	3080 L
(b) From Process	E-Waste (Burnt lights, hardware etc)	NIL	NIL
(c) From pollution control facilities	Not Applicable	Not Applicable	Not Applicable

Part – E

Solid Wastes

	Solid Wastes	Total Quantity (kg)	
		During the previous financial year	During the current financial year
(a) From process (IT/ITES Special Economic Zone)	1) Wet Garbage	27795 KG	73467 KG
	2) Dry Garbage	238295 KG	281388 KG
	3) Scrap	NIL	NIL
(b) From pollution control	STP Sludge	37495 KG	72800 KG



facility			
(c) (1) Quantity recycled or re-utilizes within the unit	1) Dewatered STP Sludge is used as manure in horticulture	<u>NIL</u>	<u>NIL</u>
(2) Sold	1) Scrap		<u>NIL</u>
(3) Disposed	1) Wet Garbage is disposed to Govt. of Haryana authorized vendor.	27795 KG	73467 KG
	2) Dry Garbage is disposed to Govt. of Haryana authorized vendor	238295 KG	281388 KG

Part – F

Please specify the characterizations (in terms of composition of quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

Solid wastes	Solid Wastes are segregated into organic biodegradable wastes (Waste vegetables, food, etc) , non-biodegradable wastes ([paper, plastic, glass, etc) and Domestic Hazardous waste (sanitary & other non recyclable & non combustible waste) and collected in separate bins. The said wastes are disposed to MCG/ State Govt. Approved vendor.
Hazardous wastes	The used oil from DG sets is sold to authorized waste recyclers.

Part – G

Impact of the pollution abatement measures taken on conservation of natural resources and the cost of production.

Treated effluent from STP is recycled for use in toilet flushing, Air-conditioning and horticulture

Part – H

Additional measures/investment proposal for environmental protection including abatement of pollution, prevention of pollution.

All measures for environmental protection and abatement/ prevention of pollution have already been taken. Therefore, no additional measure is envisaged.

Part – I

Any other particulars for improving the quality of the environment:

1. The entire sewage is treated up to the tertiary level in the STP.
2. The entire (100%) treated effluent from STP is recycled for use in HVAC, toilet flushing & horticulture.
3. Required stack height for DG sets provided as per norms to reduce air pollution.
4. Acoustic treatment of DG room for reduction/control of noise as per norms.
5. Adequate tree plantation has been carried out for dust control, noise control ,protection from pollutants in air , shading and aesthetics.
6. Rainwater harvesting pits have been provided for recharge of groundwater.
7. Solid wastes are segregated and recycled through authorized vendors.





o/c

Date: 06.11.2023

The Regional Office
Haryana State Pollution Control Board
Gurgaon, Haryana

Sub.: Disposal of used Oil with Drum (Hazardous Waste) M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapokara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

Dear Sir,

We have sent 3080 liters of Used lube oil with Drum (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapokara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. 001023500002 Dated. 02.11.2023
- 2) Bill of Entry No. 2000030 Dated. 04.10.2023
- 3) Form-10 [See Rule 19 (1)]
- 4) E-way bill No. 3916 8121 5046 Dated. 02.11.2023 01:51 PM
- 5) Registration certificate cum Pass Book
- 6) Gate Pass No. 34 Dated. 02.11.2023

Thanking you,
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl. As above

Su
21/11/23
Level: Sandeep

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ (IT/ITES), Vatsal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122009, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN U45201DL2005PTC140408

Creating Intelligent Spaces™

GOODS/MATERIAL GATE PASS



ASF INSIGNIA SEZ PRIVATE LIMITED

VILL. GWAL PAHARI, SUB TEHSIL WAZIRABAD, DISTT. GURUGRAM-122003 (HR.)

GST No. : 06AACCC7148L1ZG

237

GATE PASS NO. : 34

DATE 02/11/2023

TIME

TO

M/s.

Shiv Shakti oil & lubricants,
F-57; RTO Ind. Area,
Rajasthan

RETURNABLE

NON RETURNABLE

MODE OF TRANSPORT

VEHICLE NO.

RJ406A/2066

SL. No.	DESCRIPTION OF GOODS/MATERIAL	UNIT	QTY	REMARKS
01	Disposal of Used oil with Drum (14 Drum X 220 Ltr)	Ltr	3080	
	Bo No → 2000030 dt 04/10/23			
	Inv No → 00/023500002			
	dt. 02/11/2023			
	Rs. 80098.36/-			
	eway → 39168/215046, 02/11/23			
		Ltr	3080	

PREPARED BY (SIGN & NAME)

AUTHORISED SIGNATORY

Tax Invoice

34

Supplier Company ASF INSIGNIA SEZ PRIVATE LIMITED ASF INSIGNIA SEZ ITeS, Village GwalPahariGurgaon Faridabad Road District - SubTeh Wazirabad, Gurgaon PinCode - 122003 GSTIN - 06AACCC7148L1ZG Place of Supply: Haryana Name of State (State Code): Haryana(07)	Invoice No: 001023500002 SAP Document Number: 91300250 Date of Issue: 02.11.2023 Vehicle No: RJ40GA-2066
Recipient: SHIV SHAKTI OIL & LUBRICANTS F-557; RIICO Ind. Area Chopanki, post Tapokara, Tizara Alwar 301017 GSTIN - 08ABFFS4464G1ZZ Whether TAX is Payable on Reverse Charge - No	Order No. Date Permission No. 91600159 Dated 30.10.2023 Delivery: 91700281 Buyer (if other than consignee) Same As Consignee

Mark/Nos./Kind of packages	Description of goods	HSN / SAC	Quantity	UOM	Rate Rs.	Amount Rs.
1	Disposal of Used Oil with Drum	27109900	3,080.000	L	20.89	64,341.20
N. Wt:	0.000 KG					
G. Wt:	0.000 KG					
TOTAL			3,080.000			64,341.20
	BCD			5.00 %		3,217.06
	SWS			10.00 %		321.71
	CGST					
	SGST					
	IGST			18.00 %		12,218.39
	Net Invoice Value					80,098.36

Total: RUPEES EIGHTY THOUSAND NINETY EIGHT Rupees THIRTY SIX Paise ONLY.

We certify that the above particulars are true & correct.	For ASF INSIGNIA SEZ PVT LTD For ASF Insignia SEZ Pvt. Ltd.  Signature / DSC Authorized Signatory
---	--


ASF Insignia SEZ Pvt. Ltd.
INWARD/ OUTWARD ENTRY
 SI No..... 237
 Time In.....
 Time Out..... 14:30
 Date..... 02/11/2023
 Sign. (Security)..... [Signature]

FORM 10

[See Rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

273

1.	Sender's name and mailing address (including Phone no. and e-mail)	ASF Insignia SEZ Pvt. Ltd Gurgaon- Faridabad Road, Vill- Gwal Pahari, Teh-Schna District Gurgaon (Haryana)		
2.	Sender's Authorisation No.			
3.	Manifest Documents No.	SSOL / HW / 01 / 2023-24 / ASF..... / Dt. 02.11.23		
4.	Transporter's name and address: (including Phone No. and e-mail)	M/s. Shiv Shakti Oil & Lubricants ,		
5.	Type of vehicle	(Truck/Tankers/Special Vehicle) ✓		
6.	Transporter's registration No.	Self		
7.	Vehicle registration No.	RJ-40 GA - 2066		
8.	Receiver's name and mailing address (including Phone No. and e-mail)	SHIV SHAKTI OIL & LUBRICANTS F-557 & F-693(Unit 3), RIICO Industrial Area Chopanki, Post: Tapukara Teh.Tijara, Distt. Alwar - 301707 (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 E: shivshakti_lub07@yahoo.co.in		
9.	Receiver's Authorisation No.	RSPCB / HWM / 20 23-2024 / HSW / HSW / 08 RSPCB / HWM / 20 19-2020 / HSW / HSW / 106 (Unit 3)		
10.	Waste description	<input checked="" type="checkbox"/> Used Lube Oil, Used Cutting Coolant Oil (Cat. 5.1) ✓ <input checked="" type="checkbox"/> Used Hydraulic Oil, Used Transformer Oil (Cat. 5.2) X <input checked="" type="checkbox"/> Waste or Residues Containing Oil Containers/ Barrels/ Drums Contaminated with Hazardous Wastes/ Chemicals (Cat. 33.1) (Unit-3) ✓		
11.	Total quantity No. of Containers 3080 CTR m ³ or MT 04 Nos.		
12.	Physical form	<input checked="" type="checkbox"/> Solid / <input type="checkbox"/> Semi-Solid / <input type="checkbox"/> Sludge OILY / Tarry / Slurry / Liquid		
13.	Special handling instructions and additional information	Disposed/ sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Re-recycler/ Re-reprocessor (Handle with Care)		
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled and are in all respects in proper condition for transport by road according to applicable national government regulations.		
				
	Name & stamp: _____ Signature	Month <input type="text" value="11"/>	Day <input type="text" value="02"/>	Year <input type="text" value="20"/> <input type="text" value="23"/>
15.	Transporter acknowledgement of receipt of Wastes			
	Name & stamp: _____ Signature	Month <input type="text" value="11"/>	Day <input type="text" value="02"/>	Year <input type="text" value="20"/> <input type="text" value="23"/>
16.	Receiver's certification for receipt of hazardous and other waste			
	Name & stamp: _____ Signature	Month <input type="text" value="11"/>	Day <input type="text" value="02"/>	Year <input type="text" value="20"/> <input type="text" value="23"/>

COPY 1 of 7

White Copy

To be forwarded by the sender to the State Pollution Control Board

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3916 8121 5046

Generated Date: 02/11/2023 01:51 PM

Generated By: 06AAC CC714 8L1ZG

Valid Upto: 03/11/2023

Mode: Road

Approx Distance: 42km

Type: Outward - Supply

Document Details: Tax Invoice - 1023500002 -
02/11/2023

Transaction type: Regular

2. Address Details

From

To

GSTIN : 06AAC CC714 8L1ZG
ASF INSIGNIA SEZ PVT LTD
OTHER COUNTRIES

GSTIN : 08ABF FS446 4G1ZZ
SHIV SHAKTI OIL & LUBRICANTS
RAJASTHAN

:: Dispatch From ::

GAWALPAHARI
FARIDABAD ROADGURGAON
Gurugram, HARYANA-122001

:: Ship To ::

F-557
CHOPANKI INDUSTRIAL AREA
CHOPANKI, BHIWADI, RAJASTHAN-301019

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
27109900	DISPOSAL OF USED OIL WITH DRUM & LTR	3080.00	67879.97	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
67879.97	0.00	0.00	12218.39	0.00	0.00	0.00	80098.36

4. Transportation Details

Transporter ID & Name : 08ABFFS4464G1ZZ & SHIV SHAKTI OIL LUBRICANTS

Transporter Doc. No & Date : & 02/11/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ40GA2066	Gurugram	02-11-2023 01:51 PM	06AACCC7148L1ZG	-	-



301681235046

AS: INSEIZ SEZ and LIQUIDATION

AS: INSEIZ SEZ and LIQUIDATION

AS: INSEIZ SEZ and LIQUIDATION

AS: INSEIZ SEZ and LIQUIDATION

AS: INSEIZ SEZ and LIQUIDATION

ACCALZ	QUANTITA	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO
1	10	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

DATA	QUANTITA	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO	VALORI	DESCRIZIONE	STATO	DATA	MODALITA	TIPO
1	10	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

Booked by Negi

PAWAN J NEGI
 Officer & Supdt. of Customs
 ASF Insignia SEZ (Tatyana)
 Gurgaon, India

Sum of collection: 7662 No. & Date

Performa Invoice

M/s ASF Insignia SEZ Pvt. Ltd. Village Gwal Pahar, Tehsil Bohra District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG	Invoice No. 156 PIAISPL/SEZ/DTA/01/23-24 Dated 31.07.2023 Order No. _____ Date _____ Delivery At SEZ Site Payment Advance Type of other form (if any) _____ Same as consignee
Supplier's Details M/S SHY SHAKTI OIL & LUBRICANTS 1557, BIC Old, Area Chopanki Post, Epukara, Haryana Distt. Ambala, Rajasthan-301017. GST No. 06ABFFS4464G1ZZ PAN No. ABFFS4464G	


Quantity	Description of goods	Quantity (Ltrs)	Rate (Rs.)	Amount (Rs.)
14 Drums (220 Ltrs each)	Used Lubricating Oil (Waste Oil with drum) <u>H.S. Code: 27109900</u>	3080.00	20.89	64341.20
3080 Ltrs				
TOTAL		3080		64341.20

	SCD 5.00% 3217.08 5017-147 SWD 10.00% 3217.11 0.00 Customs Duty 3538.77	
	Add: TOTAL Duty 15757.16 Value including Duty / Tax 80098.36	
	Net Invoice Value 80080.00	R/o

Add: PANKAJ NEGI
 Officer & Secy. of Customs
 Insignia SEZ Pvt. Ltd.
 Gurgaon (Haryana)

Total: Rupees Eighty Thousand Eighty Only.

We certify that the above particulars are true & correct
 We further declare that the goods are dispatched / to be
 dispatched to a bonded user

For ASF Insignia SEZ Pvt. Ltd.

Authorized Signatory

**Authorisation Cum-Passbook for
Re-refining/Recycling of Hazardous Waste**



राजस्थान राज्य प्रदूषण नियंत्रण मण्डल
RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional area, Jhalana Doongri, Jaipur
www.environment.rajasthan.gov.in

Authorisation Cum-Passbook for
Re-refining/Recycling of Hazardous Waste

43

Name and Address of the Industry : M/s Shiv Shakti Oil & Lubricants
E-557, RIA Chopanki, Bhiwadi,
Tehsil - Tijara, District - Alwar

Telephone/Fax No. : 9918408248

E-Mail Address : shivshakti_lub07@yahoo.co.in

Authorisation No. : RPCB/HWM/2023-2024/HSW/HSW/B.

Date of issue : 11/05/2023

Validity period : 01/04/2023 To 31/03/2028

Type & quantity of the Hazardous Waste (S) permitted for procurement and recycling.

S. No.	Hazardous Waste (Used/Waste Oil) Type	Quantity (Kilolitres/Metric ton per annum)
1.	Used or spent oil (Schedule - I, code - S.1)	2000 KLA (Two Thousand KLA)
2.	Wastes or residues containing oil (Schedule - IX, code - S.2)	1600 KLA (Sixteen hundred KLA)




11.05.2023
अ. पी. गुप्ता
Authorized Signatory & Seal
अति. मुख्य पर्यावरण विभाग

Endorsement by the Auctioneer/Seller (except column no. 6 & 7)

(Condition No.3 of the Authorisation)

Authorisation No. : RPCB MH24/2023-2024 ^{MSW/MSW/8} Date: 11/05/2023

Waste(s) Type : Used or spent oil Permitted Quantity : 2000 KLA
Waste as Contained Container Bag Oil - 1600 KLA

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of HW sold /Auctioned	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Recyclers premises & Challan No.	Balance Quantity (Registered - procured till date)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
55						
56						
57	11/05/23	ASP Innigra SEZ U. Gupta	5.1 3080 L		02/11/23 1001 0010215 Room 2	
58						
59						
60						

*to be filled by the Recycler