

14 April 2023

To,

**The Regional Officer,**  
Haryana State Pollution Control Board  
Gurgaon

**Sub.: Submission of Form- V, Environmental Statement for the  
financial year 01.04.2022 to 31.03.2023**

Dear Sir,

We are enclosing herewith Form-V for the period from **01.04.2022 to 31.03.2023** i.e. Environmental Statement for the financial year 2022 to 2023 for our site at Village Gwal Pahari, Tehsil Wazirabad Distt. Gurgaon (Haryana).

Thanking you,  
Yours faithfully,

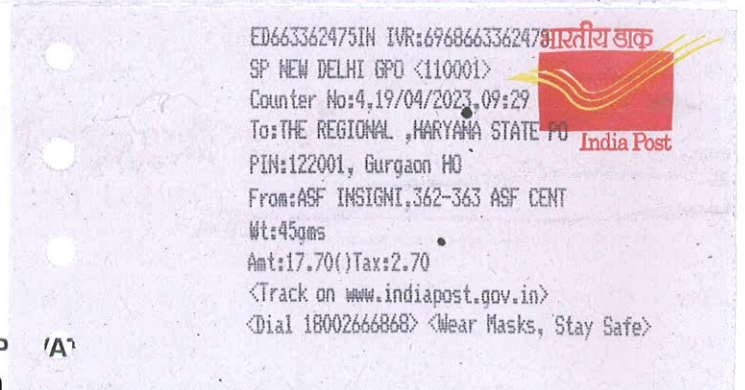
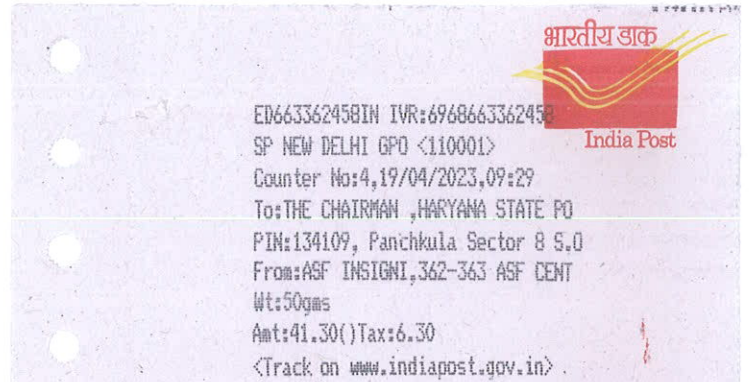
For **ASF INSIGNIA SEZ PVT.LTD.**


**Authorized Signatory**

Encl: As Above

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



**ASF INSIGNIA SEZ PVT. LTD.**

Site Office : ASF Insignia SEZ (IT/ITes), Vatsal Valley (Gwal Pahari), Gurugram, 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

**FORM – V**  
**(See Rule-14)**

Environmental Statement for the financial year 01.04.2022 - 31.03.2023

**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 m<sup>3</sup>/day:**

Process	: NIL
Cooling	: 66 m <sup>3</sup> /day (66 m <sup>3</sup> /day treated sewage)
Domestic	: 272 m <sup>3</sup> /day (272 m <sup>3</sup> /day extracted from ground through approved tube well)
Horticulture	: 147 m <sup>3</sup> /day ( 147 m <sup>3</sup> /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 <i>Annexure - I</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 <i>Annexure - II</i>	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	2860 L	3300 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	4095 KG	27795 KG
	2) Dry Garbage	128013 KG	238295 KG
	3) Scrap	NIL	NIL

(b) From pollution control facility	STP Sludge	16510 KG	37495 KG
(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.	4095 KG	27795 KG
	2) Dry Garbage is disposed to Govt. of Haryana authorized vendor	128013 KG	238295 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.



ASF  
INSIGNIA

etc

Date: 31.01.2022

The Regional Office  
Haryana State Pollution Control Board  
Gurgaon, Haryana

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

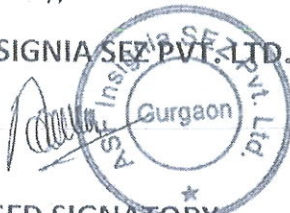
Dear Sir,

We have sent 2860 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. AF 1021500019 Dated. 28.01.2022
- 2) Bill of Entry No. 200005 Dated. 11.01.2022
- 3) Form-10 [See Rule 19 (1) ]
- 4) E-way bill No. 3114 0641 4275 Dated. 28.01.2022 01:05 PM
- 5) Registration certificate-cum-Pass Book

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl. As above

INDIA POST



ED711129231N IVR:694897111292  
5P BENGALI MARKET SO <110001>  
Counter No:2,04/02/2022,10:34  
To:REGIONAL OFFI,HARYANA STATE PO  
PIN:122001, Gurgaon HD  
From:ASF INSIGNIA SEZ ,DELHI  
wt:re@ems  
Amt:29.50(Cash)Tax:4.50  
<Track on www.indiapost.gov.in>  
<Dia: 18002660868> <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

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

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

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

CIN U45201DL2005PTC140408

Creating Intelligent Spaces

## Invoice

<p><u>Seller/Exporter/Consigner</u></p> <p><b>M/s ASF Insignia SEZ Pvt. Ltd.</b>                  Village Gwal Pahari, Tehsil Sohna                  District Gurgaon (Haryana)                  GSTIN # 06AACCC7148L1ZG</p>	<p>Invoice No./Date                  AF1021500019                  Dated 28.01.2022</p> <p>Order No. <span style="float: right;">Date</span>  <b>RJ40GA-2066</b></p> <p>Delivery: At SEZ Site                  Payment: Advance</p>
<p><u>Buyer/Consignee:</u></p> <p>M/s SHIV SHAKTI OIL &amp; LUBRICANTS                  F-557; RIICO Ind. Area Chopanki Post Tapukara, Tizara                  Distt Alwar, Rajasthan- 301017.                  GST No.: 08ABFFS4464G1ZZ                  PAN No. ABFFS4464G</p>	<p>Buyer (if other than consignee)                  Same as consignee</p>

Marks/Nos /Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
13 Drums (220 Ltrs each)	<b>Used Lubricating Oil (Waste Oil with drum) H.S. Code: 27109900</b>	2860.00	20.89	59745.40
<b>TOTAL</b>		<b>2860</b>		<b>59745.40</b>

N. Wt: 2860 Ltrs  
 G. Wt:

<p><b>ASF Insignia SEZ Pvt. Ltd.</b>                  IMPARTIAL EXPORT ENTRY                  57                  Add: 14/10                  28/01/22                  Sign (Security): </p>	<p>BCD 5.00% 2987.27 50/17-147                  SWS 10.00% 298.73                  Customs Duty 3286.00                  IGST 18.00% 11345.65 iii-33                  TOTAL Duty 14631.65                  Value including Duty / Tax</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">14,631.65</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">74377.05</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">74377.05</td> </tr> </table>	14,631.65	74377.05	74377.05
14,631.65					
74377.05					
74377.05					

**Total: Rupees Seventy Four Thousand Three Hundred Seventy Seven and Paise Five Only.**

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

**For ASF Insignia SEZ Pvt. Ltd.**  
 ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 3114 0641 4275

Generated Date: 28/01/2022 01:05 PM

Generated By: 06AAC CC714 8L1ZG Valid Upto: 29/01/2022

Mode: Road

Approx Distance: 42km

Type: Outward - Supply

Document Details: Tax Invoice - AF1021500019 - 28/01/2022 Transaction type: Regular

## 2. Address Details

## From

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

:: Dispatch From ::  
GAWALPAHARI  
FARIDABAD ROADGURGAON  
Gurgaon HARYANA-122001

## To

GSTIN : 06ABF FS446 4G1ZZ  
SHIV SHAKTI OIL & LUBRICANTS  
RAJASTHAN

:: 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	USED LUBRICATING OIL & LTR	2860.00	63031.40	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ' 63031.40 CGST Amt ' 0.00 SGST Amt ' 0.00 IGST Amt ' 11346.65 CESS Amt ' 0.00 CESS Non.Advol Amt ' 0.00

Other Amt ' 0.00 Total Inv.Amt ' 74377.05

## 4. Transportation Details

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

Transporter Doc. No &amp; Date : &amp; 28/01/2022

## 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	Gurgaon	28/01/2022 01:05 PM	06AACCC7146L1ZG	-	-



311406414275

**ORIGINAL COPY**      **ASEZ Insignia SEZ Pvt. Ltd. (INBHOE)**      **BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)**      **SEZ Entry Request No: 202200124026 / Page 1 of 1**

SEZ Entry: ASEZ Insignia SEZ Pvt. Ltd. 557 Ghose, Viji Chowk, Poojai, Terealli, Samsa, Datt: Gulbarga, Dist: Gulbarga, Viji: Gulbarga, Dist: Gulbarga, India: 522002      **2000005 - 11/01/2022**      **SEL**      **M/S SWS STARK OIL & LUBRICANTS, F-552 RICO Bldg Area, Chokkappa Road, Tarpukara, Taran, Anant, Rajahalli, India, 509017**

Supplier Name and Address: **ASEZ Insignia SEZ Pvt. Ltd.**      **37 C.A.S. Road**      **Source of Consumption (if different) and Code**

No. & Description	SR No. & Unit Code	QUANTITY	DESCRIPTION	CUSTOMS Tariff Heading	Nature of Duty Under Section 14	Assessable Value Under Section 14	CUSTOMS Rate Basic	CUSTOMS Duty	C.S.T. Item	Amount of Additions	Where the provisions of Sub-section 4 of Section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY		TOTAL DUTY
												Rate	Amount	
1. LSE	1 NA	2860 LTR	Used Lubricating Oil (Waste Oil with Crum) (27109500) - Waste Scrap	27109500 050201147	NA	59745.40 (Rs. Fifty Nine Thousand Seven Hundred and Forty Five and Forty ps. Only)	10	2967.27 2967.27	27109900	NA	NA	10% (0.010079017) (0.013)	11345.63 0.00	14631.65
<b>AD Code: No Outward Remittance Involved</b> <b>Total Duty: 14632 Fourteen Thousand Six Hundred and Thirty Two Only</b>														
<b>Gross Weight</b> <b>2860 LTR</b> <b>3286.00</b> <b>Customs Duty other than GST</b>														
<b>Invoice Value (CIF)</b> <b>59745.40</b> <b>Assessable Value (in Rupees)</b> <b>59745.40</b>														
<b>Freight</b> <b>0.00</b> <b>Landing Charges (Rs.)</b> <b>0.00</b>														
<b>Total</b> <b>59745.40</b> <b>Total Value (in Rupees)</b> <b>59745.40</b>														

**Stamp for collector FREE No. & Date**

**AD Code: No Outward Remittance Involved**      **Import Check**      **Misc Charges**      **0.00**

**Exchange Rate**      **1.0000**      **Currency Code**      **INR**

**Insurance**      **0.00**      **Freight**      **0.00**

**Invoice Value (CIF)**      **59745.40**      **Total Value (in Rupees)**      **59745.40**

**Stamp for collector FREE No. & Date**

**ASEZ Insignia SEZ Pvt. Ltd.**

**Auth. Signatory**



## Performa Invoice

<b>Seller/Exporter/Consigner</b> M/s ASF Insignia SEZ Pvt. Ltd. Village Gwal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG		Invoice No./Date PI/AISPL/SEZ/DTA/06/21-22 Dated 29.12.2021 <hr/> Order No. <span style="float: right;">Date</span> <hr/> Delivery: At SEZ Site Payment: Advance <hr/> Buyer (if other than consignee) Same as consignee		
<b>Buyer/Consignee:</b> M/s SHIV SHAKTI OIL & LUBRICANTS F-557; RIICO Ind. Area Chopanki Post Tapukara, Tizara Distt Alwar, Rajasthan- 301017. GST No.: 08ABFFS4464G1ZZ PAN No. ABFFS4464G				
Marks/Nos./Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
13 Drums (220 Ltrs each)	Used Lubricating Oil (Waste Oil with drum) <u>H.S. Code: 27109900</u>	2860.00	20.89	59745.40
N Wt: 2860 Ltrs G Wt:	<b>TOTAL</b>	<b>2860</b>		<b>59745.40</b>
		BCD 5.00%	2987.27	50/17-147
		SWS 10.00%	298.73	
		0.00		
		Customs Duty	3286.00	
		IGST 18.00%	11345.65	iii-33
		<b>TOTAL Duty</b>	<b>14631.65</b>	<b>14,631.65</b>
		<b>Add: Value including Duty / Tax</b>		<b>74377.05</b>
<b>Net Invoice Value</b>		R/o		<b>17.05</b>
				<b>74360.00</b>

Total: Rupees Seventy Four Thousand Three Hundred Sixty Only.


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

For ASF Insignia SEZ Pvt. Ltd.  
 For ASF INSIGNIA SEZ PVT. LTD.  
  
**Authorised Signatory**  
 Auth. Signatory

## FORM 10

[See Rule 19 (1)]

### MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone no. and e-mail)	<b>ASF Insignia SEZ Pvt. Ltd</b> Gurgaon- Faridabad Road, VIII- Gwal Pahari, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Documents No.	SSOL / HW / 01 / 2021-22 / ASF..... / Dt. 28-01-22
4.	Transporter's name and address: (including Phone No. and e-mail)	M/S. Shiv Shakti Oil & Lubricants F. 557 & F. 693 (Unit III) Ind. Area Chopanki
5.	Type of vehicle	(Truck/Tankers/Special Vehicle) ✓
6.	Transporter's registration No.	HSPCB / HWM / 07-09-21
7.	Vehicle registration No.	RJ-40 GA-2066
8.	Receiver's name and mailing address (including Phone No. and e-mail)	<b>SHIV SHAKTI OIL &amp; LUBRICANTS</b> 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 / 2018-2019 / HSW / HSW / 21 RSPCB / HWM / 2018-2019 / HSW / HSW / 106 (Unit 3) X
10.	Waste description	Used Lube Oil, Used Cutting Coolant Oil (Cat. 5.1) ✓ Used Hydraulic Oil, Used Transformer Oil (Cat. 5.2) X Waste or Residues Containing Oil (Cat. 33.1) (Unit-3) X Containers/ Barrels/ Drums Contaminated with Hazardous Chemicals/ Waste Hazardous Waste
11.	Total quantity No. of Containers	..... 2860 Lt ..... m <sup>3</sup> or MT ..... 13 Drum ..... Nos.
12.	Physical form	(Solid/Semi-Solid/Sludge) <b>OILY / Tarry / Slurry / Liquid</b>
13.	Special handling instructions and additional information : (Handle with Care)	Disposed/ sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Re-recycler/ Re-reprocessor
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: 01      Day: 28      Year: 2022
15.	Transporter acknowledgement of receipt of Wastes	
	Name & stamp: _____ Signature: _____	Month: 01      Day: 28      Year: 2022
16.	Receiver's certification for receipt of hazardous and other waste	
	Name & stamp: _____ Signature: _____	Month: 01      Day: 28      Year: 2022
	_____ Auth Signator	<b>COPY 1 of 7</b>

White Conv

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

II<sup>nd</sup> Pass book

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.rspcb.rajasthan.gov.in](http://www.rspcb.rajasthan.gov.in)