

|             |                          |                |                                                                               |                                   | Annexure                                | <u>Details of consignments to get NOC for disposal after Examination of the goods</u> |                       |                         |                                 |                                       |                                                 |                             |                                                         |                                               |
|-------------|--------------------------|----------------|-------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------|-----------------------|-------------------------|---------------------------------|---------------------------------------|-------------------------------------------------|-----------------------------|---------------------------------------------------------|-----------------------------------------------|
| <u>S.No</u> | <u>IGM no &amp; date</u> | <u>AWB No.</u> | <u>whether Sec 48 notices sent to owner /Importer as per Circular 49/2018</u> | <u>whether Hold by any agency</u> | <u>B/E No &amp; date (if Filed)</u>     | <u>Item category/ description</u>                                                     | <u>No of Packages</u> | <u>Quantity /Weight</u> | <u>whether Examination done</u> | <u>Whether Group NOC received for</u> | <u>Group Remarks regarding CCR/ compliances</u> | <u>whether CCR complied</u> | <u>Commercial value as per Authorised valuer</u>        | <u>whether Fit for destruction or Auction</u> |
|             |                          |                | <u>Yes/No</u>                                                                 | <u>Yes/No</u>                     | <u>BE no. with date or BE Not filed</u> |                                                                                       |                       |                         | <u>Yes/No</u>                   | <u>Yes/No</u>                         | <u>BIS/ADC/ FASSAI/NDPS EPRA etc</u>            | <u>No</u><br><u>Yes</u>     | <u>BASAVARAJ MASANAGI &amp; CO. value not available</u> | <u>Destruction</u><br><u>Auction etc.</u>     |
| 1           | N-04B                    | 68219/09       | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 60                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 600                                                     | Destruction                                   |
| 2           |                          | D-154          | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 16                    | 160                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 1600                                                    | Destruction                                   |
| 3           |                          | B-138C         | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 9                     | 90                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 900                                                     | Destruction                                   |
| 4           | F-09B                    | 6037           | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 35                    | 362                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 3600                                                    | Destruction                                   |
| 5           |                          | B-211A         | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 6           | 59658/12.09.2007         | 61870107472    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 5                     | 100                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 1000                                                    | Destruction                                   |
| 7           |                          | D-185A         | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 25                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 7500                                                    | Destruction                                   |
| 8           |                          | B-206F         | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 9           | B-65-C                   | 50714747261    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 10          | 385720/30.01.2013        | 21743258891    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 4                     | 139                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 1400                                                    | Destruction                                   |
| 11          | 2520/11.06.2010          | 61830749902    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 29                    | 290                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 2900                                                    | Destruction                                   |
| 12          | 69B                      | 6359           | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 58                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 500                                                     | Destruction                                   |
| 13          | 479302/29.08.2017        | 21764893544    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 14          | D63                      | 67904/9        | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 12                    | 120                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 1200                                                    | Destruction                                   |
| 15          |                          | O-44F          | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 20                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 200                                                     | Destruction                                   |
| 16          | 96904/04.03.2011         | 61836431953    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 2                     | 40                      | Yes                             | Yes                                   | BIS/CCR                                         | No                          | 400                                                     | Destruction                                   |
| 17          | 19195/24.11.2010         | 21790960520    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 18          | 49257/30.11.2008         | 50714747261    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 15                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 150                                                     | Destruction                                   |
| 19          | O-46A                    | 11392/11       | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 2                     | 15                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | No report                                               | Destruction                                   |
| 20          | 1900209/25.03.2021       | 9868964066     | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 15                      | Yes                             | Yes                                   | PIMS/BIS/IF/CCR                                 | No                          | 250                                                     | Destruction                                   |
| 21          | B-75-D                   | 20419/11       | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 100                                                     | Destruction                                   |
| 22          | D-72                     | H2105/11       | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 29                    | 315                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 3500                                                    | Destruction                                   |
| 23          |                          | O-74C          | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 20                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 200                                                     | Destruction                                   |
| 24          | F-21-J                   | 22972/08       | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 20                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 200                                                     | Destruction                                   |
| 25          | O-61                     | 6365           | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 4                     | 100                     | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 1000                                                    | Destruction                                   |
| 26          | 55704/31.05.2007         | 21797325760    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 5                       | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 50                                                      | Destruction                                   |
| 27          | 1182593/07.07.2017       | 126-90254533   | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 30                      | Yes                             | Yes                                   | PIMS/CCR                                        | No                          | 300                                                     | Destruction                                   |
| 28          | B-205D                   | R-31208        | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | BIS/EPR/WPC/ETA/CC                              | No                          | 100                                                     | Destruction                                   |
| 29          | 385569/30.06.2013        | 98691013764    | Yes                                                                           | No                                | BE Not filed                            | Paper Sale                                                                            | 1                     | 10                      | Yes                             | Yes                                   | ADC/CDSCO/CCR                                   | No                          | 100                                                     | Destruction                                   |
|             |                          |                |                                                                               |                                   |                                         | <b>TOTAL</b>                                                                          | <b>165</b>            | <b>2079</b>             |                                 |                                       |                                                 |                             |                                                         |                                               |