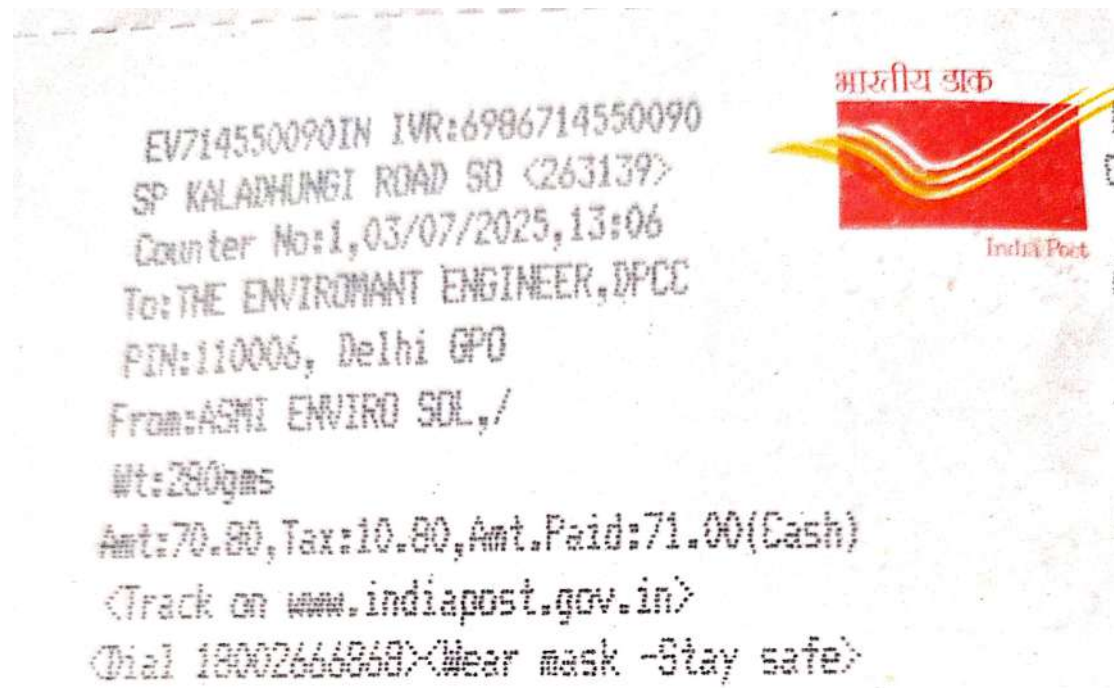


SUBMITTED TO DELHI POLLUTION CONTROL COMMITTEE



Date- 24-06-2025

To,
The Environment Engineer
Delhi Pollution Control Committee
4th Floor, ISBT Building,
Kashmere Gate, Delhi-110006

Subject-Filling of used batteries for the Period of OCT- 2024- March 2025 /YEARLY
RETURN

Respected Sir,

We are submitting you the Return of Used Batteries for the period of OCT-
2024- March 2025 (JUNE return) and there is amount of used batteries sold to authorized
vendor of Pollution control board, which is briefly mention in FORM-9

Thanking You,

M/s Hyacinth Hotels Pvt. Ltd.
Lemon Tree Premier & Red Fox Hotel "
Asset no- 6, Hospitality District,
DIAL, IGI Airport, New Delhi



Authorized Signatory



FORM-IX

[See rule 11 (ii)]

FORM FOR FILING RETURNS BY AUCTIONEER OF USED BATTERIES

[To be submitted by auctioneer to State Board by 30th June and 31st December of every year]

1.	Name and address of the auctioneer	M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel " Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi	
2.	Name of the Authorized person and full address with telephone and fax number	Mr. Shailendra, Engineering Department Contact no-9953636119	
3.	Number of used batteries and total Tonnage (of MT) available during the period from OCT 2024- March- 2025	Description Battery Scrap	Quantity 237.75 kg
4.	Sources of the used battery scrap	Lemon Tree Premier & Red Fox Hotel "	
5.	Number of used batteries and total Tonnage (of MT) auctioned during the period from OCT 2024- March- 2025	Description Battery Scrap Without Acid	Quantity 237.75 kg
6.	Number of used batteries and total Tonnage (of MT) sent to the recyclers	Battery Scrap Without Acid	237.75 kg



MONTH WISE BATTERY SCRAP SOLD TO VENDOR
FROM APRIL-2024 TO MARCH 2025

SR. NO	MONTH	KG
01.	APRIL	NILL
02.	MAY	NILL
03.	JUNE	NILL
04.	JULY	NILL
05.	AUGUST	NILL
06.	SEP	NILL
07.	OCT	NILL
08.	NOV	237.75
09.	DEC	NILL
10.	JAN	NILL
11.	FEB	NILL
12.	MARCH	NILL

❖ **AUTHORIZED VENDOR-** Shiv Shakti Metal, Khasra No- 545 ,Village-fafrana
Industrial Area,Modinagar 201204

Place :

Date :



Signature of the Authorized Person



GSTIN : 09ABOPR4302H1ZH



SHIV SHAKTI METALS

Office : Khasra No. 545, Village Fafrana Sikheda Road Industrial Area,
Modinagar Distt. Ghaziabad (U.P.) - 201204

E-mail : shivshaktimetals2009@gmail.com | Website : www.shivshaktimetals.com

Date : 18/12/2024

Ref. No. :

19938/UPPCB/Ghaziabad/(UPPCBRO)HWM/GZB/2023

CERTIFICATE OF RECYCLING

DESCRIPTION

Client	Lemon Tree Premier (A Unit of Hyacinth Hotels (P) Ltd.)	Date Received - 18/11/2024
Invoice No.	180000107	Date Recycled - 17/12/2024
Location	Hospitality District Asset No 6 Near IGI Airport, Delhi 110037	QTY - 237.75 KGS
Material	Battery Scrap	GSTIN - 07AABCH8933M1Z5

CERTIFICATION

Shiv Shakti Metals compliance certifies acceptance of the material referenced on this document and that the material referenced has been disposed destroyed, refined and of in accordance with standard industry and regulatory guidelines, policies and procedures.

I certify that the information contained in this document in true and accurate.

GAURAV RASTOGI, PROP.



UPISET-8248
UPIHKT-2032

IMPS-432318818465

NON RETURNABLE

S.No.

Amr - 100,313
061

Lemon Tree
PREMIER

Lemon Tree Premier, Delhi Airport
Asset No. 6, Aerocity Hospitality District,
IGI Airport, New Delhi 110037

Date 18/11/2024 Time 18:50

To,
The Security Manager
Please allow Mr. ANURAG

of SHIV SHAKTI Metal

Department/Company to take below mentioned items out of the premises.

S.No.	Description	Quantity		Remarks Personal/Company Official
		Words	Figure	
1	EWaste Equipment	1619-100k		Not Usable IN Hotel EWaste Scrap
2	EWaste Plastic Instruments	483-200k		
3	EWaste LED Light & Fills	143-600k		
4	Bulk Scrap without Acid	237-75-1k		
		2483-65k		

Remarks

Prepared By

Finance Signature

HGM Signature

Goods Taken By

Bill



WAY BILL Details

Way Bill No: 4615 0059 6910

Generated Date: 18/11/2024 07:08 PM

Generated By: 09ABO PR430 2H1ZH

Valid Upto: 19/11/2024

Mode: Road

Approx Distance: 68km

Multi Vehicle.

Type: Inward - Supply

Document Details: Bill of Supply -
GATEPASSNO-061 - 18/11/2024

Transaction type: Regular

2. Address Details

From

GSTIN : 07AAB CH893 3M1Z5
Lemon Tree Premier (A unit of Hyacinth Hotels(P) Ltd.
DELHI

:: Dispatch From ::

HOSPITALITY DISTRICT ASSET NO 6
NEAR IGI AIRPORT
IGI AIRPORT, DELHI-110037

To

GSTIN : 09ABO PR430 2H1ZH
M/S SHIV SHAKTI METALS
UTTAR PRADESH

:: Ship To ::

Gaurav Rastogi khasra No. 545
Sikheda Road Fafrana Modinagar
Ghaziabad, UTTAR PRADESH-201204

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85491900	E SCRAP EQUIPMENTS & E SCRAP EQUIPMENTS	1619.10 KGS	58319.98	NE+NE+18.000+0.000+0.00
85491900	E WASTE INSTRUMENTS AND SPARES & E WASTE INSTRUMENTS AND SPARES	483.20 KGS	5121.92	NE+NE+18.000+0.000+0.00
85491900	E WASTE LIGHTS AND FITTINGS & E WASTE LIGHTS AND FITTINGS	143.60 KGS	1220.60	NE+NE+18.000+0.000+0.00
85481010	BATTERY SCRAP WITHOUT ACID & BATTERY SCRAP WITHOUT ACID	237.75 KGS	20351.40	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
85013.90	0.00	0.00	15302.50	0.00	0.00	0.00	100316.40

4. Transportation Details

Transporter ID & Name : 09BTHPS6333P1ZT & DURGA TRANSPORT COMPANY

Transporter Doc. No & Date : 1490 & 18/11/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14KT2032 & 1490 & 18/11/2024	IGI AIRPORT DELHI	18/11/2024 07:14 PM	09ABOPR4302H1ZH	-	IGI AIRPORT DELHI-MODINAGAR (1210.00 KGS)
Road	UP15ET8248 & 1490 & 18/11/2024	IGI AIRPORT	18/11/2024 07:08 PM	09ABOPR4302H1ZH	-	-

