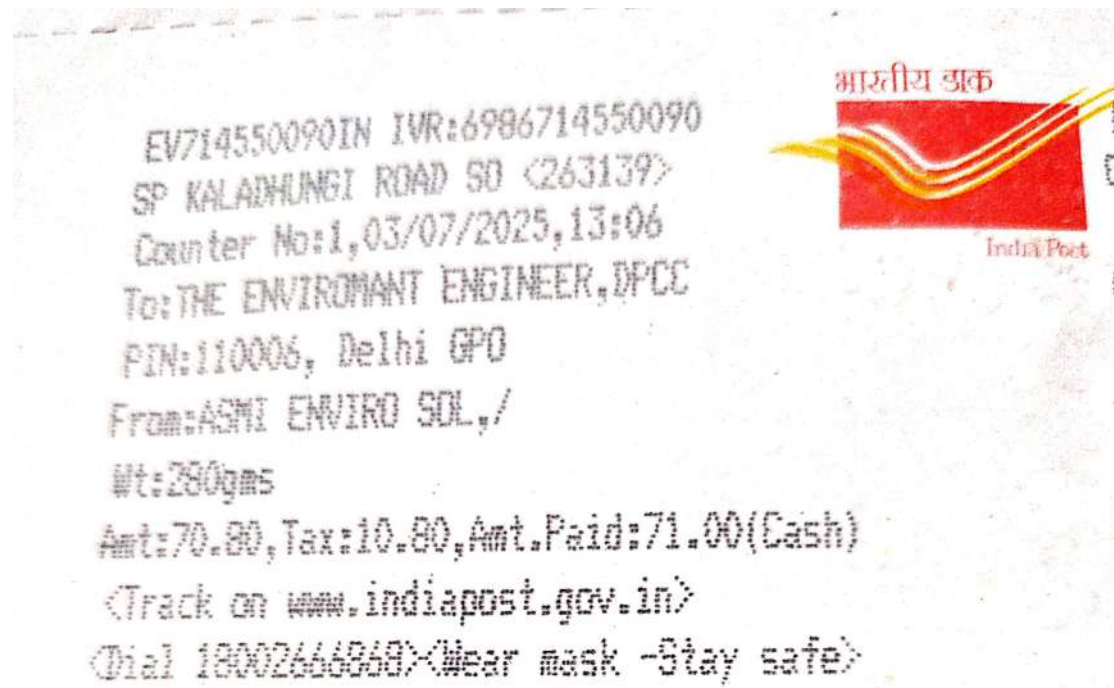


SUBMITTED TO DELHI POLLUTION CONTROL COMMITTEE



Date:24 June 2025

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

Subject- Filing of annual return of E-waste.

Respected Sir,

With reference to above said subject we are herewith submitting the
Annual return of E-waste in FORM-3

Kindly acknowledge the receipt of the same-

Enclosure-FORM 3

- Consent for Operation of Recycler/e dismantler/processor
- Manifest
- Acknowledgement by recycler in Format A
- Certificate of destruction

Thanking You,

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



FORM-3

[See rules 4(5), 5(5), 8(6), 9(4), 10(8), 11(9), 13 (1) (xi), 13(2)(v), 13(3)(vii) and 13(4)(v)]

FORM FOR FILING ANNUAL RETURNS

[To be submitted by producer or manufacturer or refurbisher or dismantler or recycler by 30th day of June following the financial year to which that return relates].

Quantity in Metric Tonnes (MT) and numbers

1	Name and address of the producer or manufacturer or refurbisher or dismantler or recycler	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 authorised person and complete address with telephone and fax numbers and e-mail address	Mr. Shailendra Kumar M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi Mobile no- 9 9 5 3 6 3 6 1 1 9 Email Id- amengg1.pdl1@lemontreehotels.com		
3	Total quantity of e-waste collected or channelised to recyclers or dismantlers for processing during the year for each category of electrical and electronic equipment listed in the Schedule I (Attach list) by PRODUCERS	Computer Scrap & Miscellaneous items (2245.9 kg) <ul style="list-style-type: none"> ● Consent for Operation of Recycler/e dismantler/processor ● Manifest ● Acknowledgement by recycler in Format A ● Certificate of destruction 		
	Details of the above	TYPE	QUANTITY	No.
3(A)*	BULK CONSUMERS: Quantity of e-waste	ITEM 01	Computer Scrap & Miscellaneous ites (2245.9 Kg)	
3(B)*	REFURBISHERS: Quantity of e-waste:	N/A	N/A	
3(C)*	DISMANTLERS: 1. E -waste equipment 2. E-waste Plastic instrument & Spares 3. E-waste Led Light & fitting	1619.100 kg 483.200 kg 143.600 kg		



3(D)*	RECYCLERS: i. Quantity of e-waste processed (Code wise); ii. Details of materials recovered and sold in the market; iii. Details of residue sent to Treatment, Storage and Disposal Facility.	N/A	N/A	
4	Name and full address of the destination with respect to 3(A)-3(D) above	1. 18/11/2025- 2245.9 kg to Shiv Shakti Metals ,Village- Fafrana Sikheda Road Industrial Area, Modinagar GZB U.P		
5	Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A)-3(D)	Type	Quantity	

✓ Enclose the list of recyclers to whom e-waste have been sent for recycling.

Place- Aerocity, Delhi

Date _____

Signature of the Authorized person

Note:-

- (1) * Strike off whichever is not applicable
- (2) Provide any other information as stipulated in the conditions to the authoriser.
- (3) In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need to add extra rows to 1 & 3(A) with respect to each office



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	1679-100k		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

5.
6.
8.
9.
10.
11.
12.
13.
14.
15. Tr
Wa
Nar
16. Rece
Name

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	-	-



Transaction with Reference ID 1771340951 is processed successfully.

Of INR 1,00,316.00 to LEMONTREEPREMIERAUNITOFHYACINTH

Reference ID : 1771340951

From Account Name : SHIV SHAKTI METALS

From Account Number : 125705500497

Account Name : LEMONTREEPREMIERAUNITOFHYACINTH

To Account Number : 912020062797274

Payment Date : 18/11/2024

Remarks :

Network : IMPS

Put transaction on Hold : N

Host Reference Number : 432318818465

Aug
18/11/24

GST No. 09BTHPS6333P1ZT
PAN No. BTHPS6333P



श्री गणेशाय नमः

दुर्गा ट्रांसपोर्ट कम्पनी

9897412237
08476960577
08171393828
08433116329

बिल्ली नं० 1490

सिकैंड़ा रोड़, इन्डस्ट्रीयल एरिया, मोदीनगर जिला गाजियाबाद

दिनांक 18/11/2024

वाहन नं० UP1SE7B248
UP14KT2032

माल भेजने वाला LEMON TREE HOTEL (A UNIT OF HYACINTH HOTELS Pvt. Ltd.)
ASSET No-6 HOSPITALITY DISTRICT NEAR TGT AIRPORT DELHI-110037
जी.एस.टी नं० 07AABCH8933H12J

माल पाने वाला M/S SHIV SHAKTI MEHRA
Km. No. 545 SHIVKOP ROAD T.H.D. AREA MODINAGAR-201007
जी.एस.टी नं० 09ABOPR4302H12H

चेसिस नं०	माल का विवरण E-WASTE SCRAP & Alloy Scrap	विवरण	रु०	पै०
इन्जिन नं०	नं० 2483.65 / KGS.	किराया	2775+2775	
इन्शोरेंस	बिल नं० GATE PASS No-061	अन्य	—	
ड्राइवर मो० नं०	वैल्यू 100316.40	बिल्ली चार्ज	50	00
नाम ड्राइवर	E-Waste Bm No-461500596910	योग	5600/-	
लाइसेंस नं०	नोट :-	जी.एस.टी.	—	
गाड़ी मालिक का नाम व पता	रास्ते में गाड़ी खराब होने या रुकने पर फोन पर सूचित करें। - ड्राइवर पहुँच एक सप्ताह में पहुंचाने का करण करें। समस्त वाद विवाद का नर्णय गाजियाबाद न्यायालय होगा।	पेशागी	—	
		बकाया रकम	70 PM	

- नोट : 1. जी.एस.टी. माल पहुँचने वाले व्यापारी को देना होगा।
2. कम्पनी धूप, बरसात, आँधी अथवा प्राकृतिक आपदा व आकस्मिक दुर्घटना में क्षतिग्रस्त माल की जिम्मेदार नहीं होगी।
3. गैर कानूनी माल वाहन में लोड नहीं किया जायेगा। 4. व्यापारी गैर कानूनी माल का खुद जिम्मेदार होगा।
5. गाड़ी के अन्दर माल संभाल कर लेन-देन की जिम्मेदारी ड्राइवर की है, पार्टी के गोदाम की जिम्मेदारी नहीं होगी।
6. गाड़ी लादने व उतारने का समय एक घण्टा है इससे अधिक समय पर व्यापारी को 40 रु० प्रति घण्टा अलग से देने होंगे।

पक्षर माल पाने वाले

हस्ताक्षर ड्राइवर

Scanned with CamScanner

SHIV SHAKTI METALS

NON FERROUS HAZARDOUS SCRAP MATERIAL DESCRIPTION

DI. 18/11/2024

ITY
Delli

LEAD BATTERY SCRAP WITHOUT ACID HSN 85481010 Total Qty. (Kgs.)	LEAD SCRAP HSN 780200 Total Qty. (Kgs.)	LEAD BATTERY SCRAP WITH ACID HSN 85481010 Total Qty. (Kgs.)	INSULATED WIRE SCRAP ALLUMINIUM HSN 760200 Total Qty. (Kgs.)	INSULATED WIRE SCRAP COPPER HSN 740400 Total Qty. (Kgs.)
87.700 K 115.750 Kg 34.300				
<p><i>& Battery SCRAP</i> <i>HSN CODE-85481010</i> <i>UPISET-8248</i> <i>UPIK7-2032</i></p>				
Quantity 237.75 K	Quantity	Quantity	Quantity	Quantity
Basic Rates 8560	Basic Rates	Basic Rates	Basic Rates	Basic Rates
Total Basic Amt. 20351.40	Total Basic Amt.	Total Basic Amt.	Total Basic Amt.	Total Basic Amt.
GST (IGST 18%) 3663.25	GST (IGST 18%)	GST (IGST 18%)	GST (IGST 18%)	GST (IGST 18%)
GST (CGST 9%)	GST (CGST 9%)	GST (CGST 9%)	GST (CGST 9%)	GST (CGST 9%)
GST (SGST 9%)	GST (SGST 9%)	GST (SGST 9%)	GST (SGST 9%)	GST (SGST 9%)
Total Amt. with Tax 24014.65	Total Amt. with Tax	Total Amt. with Tax	Total Amt. with Tax	Total Amt. with Tax

Totl = 24014.65/-

FOR SHIV SHAKTI METALS



SHIV SHAKTI METALS

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

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

Ref. No. :

Date : 18/12/2024

U.P.C.B Registration No. - 95910221EW13310276

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 - 2245.9 KGS
Material	E - Waste 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.

