WAREHOUSE INSPECTION REPORT					
Date of Inspection : 07/10/2026			Report Submission Date:	21/10/2026	
Location:	SANGLI		Delivery Centre/s:	SANGLI	
Name of Inspection Agency	Galaxy Certification Services Private Limited		Report No.	NCML-071026/06	
Name of Clearing Corporation	National Commodity Clearing Limited				
Name of WSP	NATIONAL COMMODITIES MANAGEMENT SERVICES LIMITED				
Warehouse Name and Address	NCML OWN WAREHOUSE, GATE NO - 443, OLD SERVEY NO-169/2, 165/1, 166/2, 169/4B, AT/P - TANANG, TAL -MIRAJ, DIST-SANGLI, MAHARASHTRA - 416410				
Name of Auditor	Mr. Ram Avtar Prasad Verma				
Name of Warehouse Supervisor	Mr. Dadasheb Salunkhe				

Commodity	**Quantity as per Master Stock Register (MT)**	**Valid Stocks as per Repository (MT)**	**Actual quantity of Valid Stocks in Physical Verification (MT)**	**Difference if any (MT)**	**Reason**
	A	**B**	**C**	**D=C-B**	
TURMERIC	4420.070	4342.856	4390.700	47.8437	Difference as per standard deviation permitted

Infrastructure of Warehouse:

Particular	**Observation, if any (Mention Yes/No) with remark if any**
1.Whether warehouses are well connected with rail and/or road networks	Yes
2. Sufficient space for parking and movement of large vehicle	Yes
3.Does the warehouse buildings/ structures (both internal and external) are in sound condition?	Yes
4. Whether the warehouse is having compound wall/Barbed wire Fencing ?	Yes
5. Warehouse has reinforced shutters/ channel gate and windows	Yes
6. Proper Ventilation available or not?	Yes
7. Natural lighting arrangement (sunlight)	Yes

8. Hygiene and cleanliness inside the warehouse and in the premises	Yes
9. Safe work environment for stocks and employees?	Yes
10. Warehouses are physically and operationally suitable for the proper storage of Commodities	Yes
11. Equipment, installed and maintained if any in good working order for the movement of commodities	Yes
12. Facilities for storing the deliverable commodities of futures contracts	Yes
13. Assaying/testing facilities/instruments for the commodities- Moisture Meter, Purkhi etc	N/A
14. Special place to store the Warehouse samples which can be used for inspection and testing	Yes
15. Any materials and substances that may adversely affect the quality of stored commodities	No
16. Any infestation by termites/ white ants in the buildings and warehouse premises	No
17. Water stagnation on the floor and seepage from the floor	No
18. Arrangement for Pest Control- Inhouse or Third Party agency- Mention name of Third party	Yes, Third Party - Pest Relief India, MIDC Sangli
19. Adequate Firefighting equipment available ? Mention No. of Buckets / No. of F.E. with Size and Validity.	Yes, F.E.- 20 of 06 Kg Expiry date - 14/06/2027 Fire Bucket - 26
20. Security Arrangement	Yes, 1+2 (Day & Night)
21. Whether live electricity connection found inside the godown?	No
22. Whether a copy of updated NCCL SOP is available at the warehouse?	Yes
23. Whether the Warehouse is registered under relevant State/ Central Warehousing Authority? Mention WDRA Certificate No. and validity.	Yes, WRDA Certificate no. - 6910624 & Validity - 10/10/2028
24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level)	Yes, Plinth height - 3 feet
Remarks- Satisfactory	
Disclaimer	
Remark – The above finding & observations are valid on the date & time of inspection only.	

Authorised Signatory