WAREHOUSE INSPECTION REPORT					
Date of Inspection: 08-Oct-2026			Report Submission Date:	21-Oct-26	
Location:	NIZAMABAD		Delivery Centre/s:	NIZAMABAD	
Name of Inspection Agency	GALAXY CERTIFICATION SERVICES PRIVATE LIMITED		Report No.	NCML/081026/07	
Name of Clearing Corporation	National Commodity Clearing Limited				
Name of WSP	National Commodities Management Services Limited				
Warehouse Name and Address	NCML PROJECT COLD STORAGE, NIZAMABAD				
Name of Auditor	PASULA JAYASIMHA				
Name of Warehouse Supervisor	Mr M. GYANESH				

Commodity	**Quantity as per Master Stock Register (MT)**	**Valid Stocks as per Repository**	**Actual quantity of Valid Stocks in Physical Verification (MT)**	**Difference if any (MT)**	Reason
	A	**B**	**C**	**C-B**	
TURMERIC	2207.197	2207.197	2207.197	0	Difference is as per standard weight 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?	Proper Ventilation not available, Warehouse was cold storage
7. Natural lighting arrangement (sunlight)	No
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	Yes
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	Third Part Agency- Jardine Henderson limited
19. Adequate Firefighting equipment available? Mention No. of Buckets / No. of F.E. with Size and Validity.	Bucket 15, (5 number, Wt.-5kg, Type ABC, Valid upto-24/1/27)
20. Security Arrangement	YES, 2 security guard in day shift and 2 security guard for night shift (12 hours each), Proper ID card and uniform present
21. Whether live electricity connection found inside the godown?	Yes
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, WDRA certificate Registration number. - 7450019
24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level)	YES (3 Feet)
Remarks -	
Disclaimer	Electronic/Repository quantity is based on VALID stock from the provided 08-Oct-2026 Stock Position. ENWR-wise details are provided in the Inspection Report reconciliation table and the Valid ENWR Details sheet. Expired/Rejected stock is excluded from Valid ENWR Quantity. Physical verification Completed.
Remark – The above finding & observations are valid on the date & time of inspection only.	
UDIN: **Date: 21/10/26**	

Galaxy Certification Services Private Limited

Authorized Signatory