

o/c



26<sup>th</sup> June, 2019

Visakhapatnam

To

The Environment Engineer

AP Pollution Control Board

Regional Office

VUDA Layout, Madhavadhara, Visakhapatnam

Andhra Pradesh-530009

Subject- Filing of Annual Return of E Waste for the Financial Year 2018-19

Respected Sir,

With reference to the 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

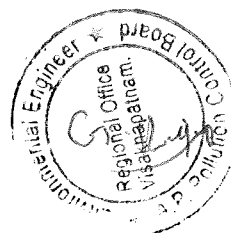
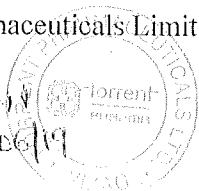
- CFO of recycler/e dismantler/processor
- Manifest
- Acknowledgement by recycler in Format A
- Certificate of destruction

Thanking You

For Torrent Pharmaceuticals Limited

  
(N.Rajyalakshmi)

Manager HSE



**TORRENT PHARMACEUTICALS LIMITED**

CIN : L24230GJ1972PLC002126

Plot No. 77, Jawaharlal Nehru Pharmacy, Thanam Village, Parawada Mandal, Visakhapatnam Dist-531021 A.P. Ph. : 0891-3010517

Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone : +91 79 26585090 www.torrentpharma.com

## 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 OF 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 Producer or manufacturer or refurbisher or dismantler or recycler	Torrent Pharmaceuticals Ltd., Plot No: 77 Pharmacy, Thanam (V), Parawada Visakhapatnam District-531021 ( Bulk Consumer)		
2	Name of the authorized person and complete address with telephone and fax numbers and e-mail address	S. Hemakrishna Torrent Pharmaceuticals Ltd., Plot No: 77, JN Pharmacy, Thanam (V), Parawada (M), Visakhapatnam District-531021 Mobile No: +91-970435995 E mail: hemakrishna@torrentpharma.com		
3	Total quantity of e-waste collected or channelized to recyclers or dismantlers for processing during the year for each category of electrical or electronic equipment listed in Schedule 1(Attach list by PRODUCERS)	1312 Kgs Enclosure: • CFO 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	ITEW 02, ITEW 03	1312	Kgs
3(B)*	Refurbishers: Quantity of e-waste	NA	NA	NA
3(C)*	Dismantlers: i) Quantity of e-waste processed (Code wise) ii) Details of materials or components recovered and sold iii) Quantity of e-waste sent to recycler; iv) Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility.	NA	NA	NA
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.	NA	NA	NA
4	Name and full address of the destination with respect to 3(A)-3(D) above	ITEW 02, ITEW 03	Disposed to Greenscape Eco Management Pvt ltd F-588-591, MIA, Alwar , Rajasthan -301030	NA
5	Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A)- 3(D)	NA	NA	NA

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

Place Visakhapatnam  
Date 24-06-2019

Signature of 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



## RAJASTHAN STATE POLLUTION CONTROL BOARD

4, Institutional Area, Jhalana Doongari JAIPUR-302 004

Phone: 5159600, 5159699 Fax: 5159695, 5159697

### Registered

F 16 (Tech) RPCB/ E-Waste-60/ 135

Date: 07/12/2017

M/s GREENSCAPE ECO MANAGEMENT PVT. LTD.,

F- 588 & 591, M.I.A., Alwar, Tehsil-Alwar.

District- Alwar.

Sub: Authorization for operating a facility for Collection, Segregation, Dismantling, Refurbishing and Recycling of e-waste under E-Waste (Management) Rules, 2016.

Ref: Your Application for renewal of Authorization dated 27/07/2017, 10/11/2017 and related correspondence.

1. That the Environment (Protection) Act, 1986 (hereinafter referred to as the 'Act') has been enacted to provide for protection and improvement of the environment & connected therein and has come in to force in whole the country with effect from 19.11.86.
2. That M/s GREENSCAPE ECO MANAGEMENT PVT. LTD is hereby granted authorization for Generation, Collection, Storage and Disposal of e-waste on the premises situated at F- 588 to 591, M.I.A., Alwar, Tehsil-Alwar, District- Alwar, under the provision of E-Waste (Management) Rules, 2016.
3. That the authorization shall be valid for a period from 31/10/2017 to 30/10/2022.
4. That this authorization is granted for dismantling/segregation of the following e-waste categories:-

Sr. No.	Categories of electrical and electronic equipments covered under the rules	Category (Sch-I)	Quantity/ Unit	e-waste disposal practice
1.	Information technology and telecommunication equipments	18200 MTA (recycling- 955.5 MTA, refurbishing- 5596.5 MTA and dismantling & segregation- 11648 MTA)		Sales to registered recycler of e-waste
2.	Consumer electrical and electronics			
3.	Recycling activity of refurbishing and production			

5. That the capacity of processing of e-waste (electronic & electrical) shall not exceed 18200 MTA which is less than the capacity of Consent to Establish issued by Rajasthan State Pollution Control Board, Jaipur vide file No. F (CPM)/Alwar(Alwar)/14(1)/2012-2013/7053-7056 dt. 06/11/2012.
6. That the segregated e-waste shall be sent only to the registered recycler having recycling facilities for recovery of materials.

*meher*

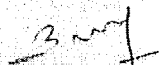
*meher dt 08/11/2017*

7. That this authorization is issued to the unit on the basis of documents submitted by the applicant (PP), if any discrepancies are found in the documents/facts submitted by the industry/applicant then this authorization shall be treated as revoked without any further notice and the industry/applicant shall be liable for action in accordance with provisions of the law.
8. That no import/export of the e-waste shall be carried out without approval of the Ministry of Environment and Forest, Government of India as remained under chapter III of the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.
9. That no damage to the environment or adverse impact on the health shall be caused during handling, storage, dismantling, refurbishing & recycling of e-waste.
10. That this authorization shall cease to be valid & shall be liable to be revoked without any further notice in case of refusal/expiry of consent to operate under provisions of the Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981 by the State Board.
11. That the industry shall comply with Hazardous & Other Wastes (Management & Transboundary Movement) Rules, 2016.
12. That in case it is found during post inspection the industry has flouted conditions of the Consents/Authorization or inadequate PCMs, the Consents/Authorization will be revoked and directions for closure will be issued under 33 (A) of Water Act, 1974 & 31 (A) of Air Act, 1981 or section 5 of the EPA-1986, without any further notice as per HO order no. 17-52 dt. 03/05/2016.
13. That the unit shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
14. That the authorization or its renewal shall be produced for inspection at the request of an officer authorized by the State Pollution Control Board/Competent Authority.
15. That the person authorized shall not rent, lend, sell, transfer or otherwise transport the e-waste without obtaining prior permission from the State Pollution Control Board.
16. That any unauthorized change in personnel, equipments and working conditions as mentioned in the application by the person authorized, shall constitute a breach of this authorization.
17. That it is the duty of the authorized person to take prior permission of the State Pollution Control Board otherwise to close down the operations.
18. That an application for the renewal of an authorization shall be made before 120 days of its expiry as laid down in sub rule (vi) of rule 13.
19. That the authorization granted is subjected to the conditions mentioned in this letter and such other conditions as may be specified in the Rule, from time to time.
20. That the unit shall ensure the compliance of the conditions of authorization granted to it by State Board and shall also ensure compliance of the obligations prescribed under E-Waste (Management) Rules, 2016.
21. That it shall be ensured that the facility and dismantling activities are in accordance with the standards or guidelines published by the Central Pollution Control Board from time to time.
22. That the unit has to display and maintain the data online, outside the factory main gate in Hindi & English both on a 6'X4' display board in the manner & format prescribed and the report of the compliance along with photograph shall be submitted to this office & Regional Office, time to time.

23. That the annual reports/returns in the form-3 prescribed under the Rules shall be submitted to the State Board by 30<sup>th</sup> June of every year and records of e-waste generation, handling & management shall be maintained according to the provision of the E-Waste (Management) Rules, 2016 and shown & submitted to the State Board as and when asked for.
24. That the e-waste shall not be stored for a period beyond 180 days, failing which the authorization shall deemed to be revoked.
25. That the unit shall ensure that the e-waste is handled, managed & disposed of strictly in accordance with the E-Waste (Management) Rules, 2016. Non compliance of the Rules or any of the conditions contained in the authorization shall be tantamount to automatic cancellation/revocation of the authorization.
26. That the operator of the facility shall be liable to comply any other conditions as per the guidelines issued by the MoEF or CPCB or State Board related to collection, disposal reception, storage & treatment of e-waste.
27. That this authorization is issued under the provisions of the E-Waste (Management) Rules, 2016 from the point of view of protection of environment only, and does not absolve the project proponent from obtaining requisite approvals/permission/clearance etc. if any, needed from other agencies of the state and making compliance of other statutory obligations prescribed under any other law or any other orders, for the time being instrument in force.
28. That this Authorization shall not, in any way adversely affect or jeopardize the legal proceeding, if any instituted in the past or that could be instituted against you by the State Board for violation of the provisions of the Act or the Rules made there under.
29. That the unit shall maintain record of e-waste collected, dismantled, refurbished etc. and submit records in form - 2, annual returns in form- 3, e-waste manifest in form-6 and all other compliances as per E-waste (Management) Rules, 2016 to the State Board time to time.

This bears the approval of competent Authority.

Yours Sincerely



(H.R. Kasana)

In-Charge (MSW, Plastic & E-Waste)

Copy to:

1. Regional Officer, Regional office, RSPCB, Alwar to ensure the compliance of Authorization/Consent to Operate conditions along with compliance of guidelines of E-Waste (Management) Rules 2016 issued by Central Pollution Control Board and submit report accordingly within 30 days.
2. Master file, E-Waste, RPCB, Jaipur.

H.R. Kasana)

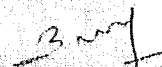
In-Charge (MSW, Plastic & E-Waste)

*Handwritten mark*

23. That the annual reports/returns in the form-3 prescribed under the Rules shall be submitted to the State Board by 30<sup>th</sup> June of every year and records of e-waste generation, handling & management shall be maintained according to the provision of the E-Waste (Management) Rules, 2016 and shown & submitted to the State Board as and when asked for.
24. That the e-waste shall not be stored for a period beyond 180 days, failing which the authorization shall deemed to be revoked.
25. That the unit shall ensure that the e-waste is handled, managed & disposed of strictly in accordance with the E-Waste (Management) Rules, 2016. Non compliance of the Rules or any of the conditions contained in the authorization shall be tantamount to automatic cancellation/revocation of the authorization.
26. That the operator of the facility shall be liable to comply any other conditions as per the guidelines issued by the MoEF or CPCB or State Board related to collection, disposal reception, storage & treatment of e-waste.
27. That this authorization is issued under the provisions of the E-Waste (Management) Rules, 2016 from the point of view of protection of environment only, and does not absolve the project proponent from obtaining requisite approvals/permission/clearance etc. if any, needed from other agencies of the state and making compliance of other statutory obligations prescribed under any other law or any other orders, for the time being instrument in force.
28. That this Authorization shall not, in any way adversely affect or jeopardize the legal proceeding, if any instituted in the past or that could be instituted against you by the State Board for violation of the provisions of the Act or the Rules made there under.
29. That the unit shall maintain record of e-waste collected, dismantled, refurbished etc. and submit records in **form - 2**, annual returns in **form- 3**, e-waste manifest in **form-6** and all other compliances as per E-waste (Management) Rules, 2016 to the State Board time to time.

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(H.R.Kasana)

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2. Master file, E-Waste, RPCB, Jaipur.

H.R.Kasana)

In-Charge (MSW, Plastic & E-Waste)

marked

Form -6  
[See rule 19]

E-WASTE MANIFEST

1345

1	Sender's name and mailing address : (including Phone No.)	Tourent Pharmaceuticals Ltd. Plot No. 77 JM Pharma City Parwada Mandal, Thanam Village		
2	Sender's authorisation No. if applicable.			
3	Manifest Document No. :			
4	Transporter's name and address : (including Phone No.)	Spot on course Logistics Pvt Ltd.		
5	Type of vehicle :	Tata 407		
6	Transporter's registration No.:			
7	Vehicle registration No. :	AP31TU 6469.		
8	Receiver's name & address :	Greenscape Eco Management Pvt Ltd F-588-591, MIA, Alwar, Rajasthan- 301030		
9	Receiver's authorisation No., if applicable.	Greenscape Authorization No: (F16CR-71) Reg./RPCB/SWMC/20/2367		
10	Description of E-Waste (Item, Weight/Numbers):	E-waste Desktop - 60 Nos, Laptop - 11 Nos, Monitor - 57 Nos. Server - 1 Nos Weight = 1312 kg.		
11	Name and stamp of Sender* (Manufacturer of Producer or Bulk Consumer of Collection Center or Refurbisher or Dismantler) : Signature: _____ Month _____ Day _____ Year _____	01   21   20   19		
12	Transporter acknowledgement of receipt of E-Wastes			
	Name and stamp : _____ Signature: _____ Month _____ Day _____ Year _____	01   21		
13	Receiver* (Collection Centre, Refurbisher or Dismantler or Recycler) certification of receipt of E-waste. Alwar			
	Name and stamp : _____ Signature: _____ Month _____ Day _____ Year _____	01   21		

\* As applicable

Form -6  
[See rule 19]

E-WASTE MANIFEST

1345

1.	Sender's name and mailing address : (including Phone No.)	Punjab Engineering College 1st Floor, 1st Stage, Phase 1, GGS Indiana, Punjab, the Punjab						
2.	Sender's authorisation No. if applicable.							
3.	Manifest Document No. :							
4.	Transporter's name and address : (including Phone No.)	Get on course Logistics Pvt Ltd.						
5.	Type of vehicle :	Tata 407						
6.	Transporter's registration No.:							
7.	Vehicle registration No. :	AP01W6107						
8.	Receiver's name & address :	Greenscape Eco Management Pvt Ltd F-588-591, MIA, Alwar, Rajasthan- 301030						
9.	Receiver's authorisation No., if applicable.	Greenscape Authorization No: (F16CR-71) Reg./RPCB/SWMC/20/2367						
10.	Description of E-Waste (Item, Weight/Numbers).	E-waste (Cable, Laptop) etc. Approx. 50 kg. Weight = 100 kg.						
11.	Name and stamp of Sender* (Manufacturer of Producer or Bulk Consumer of Collection Center or Refurbisher or Dismantler) : Signature: _____ Month _____ Day _____ Year _____	<table border="1"> <tr> <td>01</td> <td>21</td> <td></td> <td>2019</td> </tr> </table>			01	21		2019
01	21		2019					
12.	Transporter acknowledgement of receipt of E-Wastes							
	Name and stamp : _____ Signature: _____ Month _____ Day _____ Year _____	<table border="1"> <tr> <td></td> <td>01</td> <td></td> <td>21</td> </tr> </table>				01		21
	01		21					
13.	Receiver* (Collector or Refurbisher or Dismantler or Recycler) certification of receipt of E-waste							
	Name and stamp : _____ Signature: _____ Month _____ Day _____ Year _____	<table border="1"> <tr> <td></td> <td>01</td> <td></td> <td>21</td> </tr> </table>				01		21
	01		21					

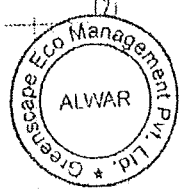
\* As applicable



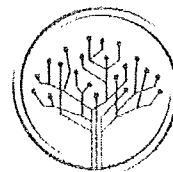
Format - 'A'

M/s Name: Address of Unit- M/s Green Scape Eco. Management Pvt. Ltd (Unit-11)  
 588 to 590 MIA, Tehsil & District- Alwar. Registration No E-16 (R)  
 Reg./RPCB VMC/20/2367 dt. 12/09/2011 E-Waste (S) Type (S) E-Waste (Hazardous)  
 & Electric Permitted Quantity 60,000 MTA

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of e-waste sold/Auctioned	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Dismantler/Recycler Premises & Challan No.	Balance Quantity (Registered Processor)
	(1)	(2)	(3)	(4)	(5)	(6)
	21-01-2019	Torrent Pharmaceutical Ltd. Thanam Village.	(1372 kg) E-waste CPU-60 LAPTOP-14 MONITOR-57 SERVER-01			



To be filled by the Dismantler/Processor  
 SD



greenscape

D.C.NO:1808 /18-19

**CERTIFICATE OF DESTRUCTION**

This Certificate is hereby issued to: **M/s. Torrent Pharmaceuticals Ltd, Plot No. 77 J N, Pharma City, Parawada Mandal, Thanam Village, Visakhapatnam – 531021, (A.P), India.** The material received was processed according to all applicable Local, State and Pollution Control guidelines and an environmentally controlled way, eliminating waste to landfill. This also conforms to the guidelines of the Used Electronic Waste, as prescribed under the Basel Convention (1994).

Materials were destroyed, recovered and converted to raw materials/useful form in our / partner recycling processes.

Date of Pick Up: 21/01/2019  
Invoice No.: AP0500000069

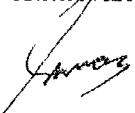
Issue date: 06/02/2019

**Description of items:**

S.NO.	Title	Total Quantity (In Nos.)	Total Weight (In Kgs.)
1	DESKTOP	60	1312
2	LAPTOP	11	
3	MONITOR	57	
4	SERVER	01	

**M/s GREENSCAPE ECO MANAGEMENT PVT. LTD.**

Authorized Signatory,

  
(Suman Kumar)  
Director