

INSPECTION REPORT N° REIPL-MUM-ZIRPL-025ZR-IR-001 Revision N° : 00	
Type of Inspection: ☐ Initial ☐ Interim ☒ Final ☐ Resident	
Inspection requested by: M/s RUBBEX ENGINEERING INDIA PRIVATE LIMITED	
BV Job Nr: IND.P.4.25.0448	ZIG: 28808337

Project: Rubber Sheet	BV Job Nr: (local ref.): IND.P.4.25.0448		
BV Client: M/s. RANA MOTORS & METAL WORKS ENGINEERING CO. LTD	IPO Ref (BV internal P/o): Offer Acceptance		
Manufacturer/Vendor: PT. RBK International Indonesia	P/o nr: SMEX25260839 Dt. 15.10.2025 Placed With: RANA MOTORS TO RUBBEX		
Sub-Vendor (If applicable): NA	P/o nr: NA		
Inspection Location: M/s. Rubbex Engineering India Private Limited Gera's Imperium Alpha,#617,6th Floor, Kharadi, Pune, Maharashtra 411014	Previous Inspection (If applicable): <i>NIL</i>		
Inspection Performed on: 14.10.2025	Next Inspection (If applicable): NA (Date)		
Total number of days inspection performed : 1	Inspection Performed until: 14.10.2025		
MATERIAL / SUBJECT OF INSPECTION ☐ Refer to attachment section J instead (Indicate if separate material list is provided in attachment)	ITEM / TAG N°	QTY As per P/O	QTY Offered for inspection

A – INSPECTION RESULT

☒ **Satisfactory**
(Without comments)
 ☐ **Satisfactory with comments**
(Any of trailing Punch or Non Conformity items is still open)
 ☐ **Not Satisfactory**
(NCR raised during the inspection)
 ☐ **Not Satisfactory**

Inspection Summary: (for details refer to section E)

Inspection activities performed based on Purchase Order & inspection scope– Found satisfactory with comments. (Refer open punchlist in below Sec-H)

Open Conformities: **Non** ☐ Yes, details in section G ☒ No

Open Punch List Items: ☒ Yes, details in section H ☐ No

Release Note Issued: ☐ Yes, number(s): ☒ No

BV Traceability Stamping ☐  489  489 ☐  489

BV Inspector: Mr Sunil Yadav 	BV Coordinator: Mr. Nikhil Patil 
BV Office: Mumbai	Inspection Report Date: 14.10.2025
Distribution: to BV: ✓ to Client: ✓ to Other:	Attachments Report: ☒ Yes, details in section J ☐ No

B - REFERENCE DOCUMENTATION:					
☐ Refer to attachment section J instead <i>(Indicate if separate document list is provided in attachment)</i>					
Title	Reference n°	Rev.	Approval status	Approved by	Date
PO	SMEX25260839	00	As Final	RUBBEX	15.10.2025
ITP	QA/QAP/01	02	Approved	RUBBEX	01.02.2020
Kindly witness the visual and dimensional assessments as discussed (5% per line item) and review the TDS(For physical properties) which is available with customer. Please check rubber sheet surface and buffing quality also take some photographs of both side surfaces.	Inspection Scope E-Mail	--	E-Mail	RUBBEX	14.10.2025

C – ATTENDEES				
Name	Position	Representing	E-Mail ID	Phone No.
Sunil Kumar	Sr. Surveyor	BVIL-Mumbai	Sunil.k@bureauveritas.com	9705778812
Balaji Jadhav	Sr. Executive	Rubbex	balaji.aj@rubbexconveyors.com	8421145018

D - MEASURING & TESTING EQUIPMENT USED				
☐ Refer to attachment section J instead <i>(Indicate if separate equipment list is provided in attachment)</i>				
Equipment Type	Equipment Identity n°	Calibration traceable to NABL/ISO 17025 accredited lab(Yes/No)	Last Calibration Date	Expiry Date
Hardness Tester (0-100Shore)	8474	Yes	01.02.2025	31.01.2026
Digital Thickness Gauge(0-25mm)	20S3719	Yes	01.02.2025	31.01.2026
Whether above equipment(s) checked for suitability and condition (Yes/No): Yes				