

## STOCK TAKING REPORT REGARDING GOODS LYING AT EX N.L.C DRY PORT AMANGARH

S.No.	Lot No.	AT No.	Date	Description of goods as per AT	Physical Description	Quantity as per AT	Quantity as per Examination	Shortage	Excess	Remarks / Physical condition of goods
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	1-Veh/NLC/Nov-2019	No Documents	-	-	Mercedes Benz Broad Casting Van Chassis # WDB9044632P 978543 Model 2002 (As per web)	-	One in damaged condition	-	-	Damaged
2.	2-Veh/NLC/Nov-2019	No Documents	-	-	Toyota 4-Runner SR5 Model 2002, Engine Capacity 3400cc Chassis #VZN180-0253614	-	One in damaged condition	-	-	Damaged
3.	3-Veh/NLC/Nov-2019	No Documents	-	-	Toyota Corolla, Model 1994, Engine Capacity 1800cc, Chassis #1NXAE09B5SZ237018	-	One in damaged condition	-	-	Damaged
4.	4-Veh/NLC/Nov-2019	No Documents	-	-	Toyota Corolla, Model 1996, Engine Capacity 1600cc, Chassis #1NXBA02E8VZ544465	-	One in damaged condition	-	-	Damaged
5.	5-Veh/NLC/Nov-2019	No Documents	-	-	Toyota Corolla, Model 1996, Engine Capacity 1600cc, Chassis #1NXBA02E1TZ438999	-	One in damaged condition	-	-	Damaged
6.	6-Veh/NLC/Nov-2019	No Documents	-	-	Toyota Corolla, Model 1992, Engine Capacity 1800cc, Chassis #AE1020001921	-	One in damaged condition	-	-	Damaged
7.	7-Febrics//NLC/Nov-2019	14345	10/11/2010	Fabrics Alpain Jally SKD PTD	Polyester Fabrics (Alpain SKD India)	10679 kgs	10670 Kgs	09 Kgs	-	Only 1 bundle of 30 thans damaged
8.	8-Antena /NLC/Nov-2019	25149	01/02/2010	1) Channel Master 0.96 Antenna 2) LFL AZEL W Feed Tune-6	Data Antenna	1) 100 Antenna 2) 63 Stands with LNB	1) 100 Antenna 2) Stands with LNB = 63	-	-	5 Antenna damaged And 5 Stands with LNB damaged
9.	9-Tyre/NLC/Nov-2019	No Documents	-	-	Old and Used tyre some are with rims	-	1006 Nos	-	-	Mostly damaged
10.	10-Foam/NLC/Nov-	No Documents	-	-	All foams (mattress) are in poor condition	-	12 Nos.	-	-	Poor condition

	2019									
11.	11-Fabrics/NLC/Nov-2019	16299	01/12/2010	Textile fabrics	Polyester Fabrics (Alpain India)	18824 Kgs	18469 Kgs	355 Kgs	-	2 bundles slightly damaged
12.	12-Fabrics/NLC/Nov-2019	16629	06/12/2010	Polyester Dyed Fabrics	Polyester Fabrics (Alpain India)	10679 Kgs	9800.55 Kgs	878.45 Kgs	-	3 bundles slightly damaged
13.	13-Fabrics/NLC/Nov-2019	17627	18/12/2010	Polyester Fabrics	1) PU Coated Woven Back Fabrics 2) Polyester Stretchable Mesh Fabrics 3) Sofa/Parda Cloth	25020 Kgs	1) 16450.4 Kgs 2) 1132.1 Kgs 3) 7957.8 Kgs Total 26672.4 Kgs	-	1652.4 Kgs	PU Coated 80% damaged
14.	14-LTV Scrap/NLC/Nov-2019	No Documents	-	-	LTV Scrap	-	-	-	-	As per Annex – C
15.	15-Monitor/NLC/Nov-2019	1) 7480 2) 7552	12/06/2009 15/06/2009	Used Monitors	Totally damaged	1) 1230 2) 1543	-	-	-	Damaged/Scrap
16.	16-Fabrics/NLC/Nov-2019	16754	07/12/2010	Polyester Fabrics	1) PU Coated Woven Back Fabric 2) Seat cover cloth (comprising of cloth foam and jally) 3) Decorated Nylon Mesh Fabric 4) Jally Cloth	25480 Kgs	1) 9492.95 Kgs 2) 481.9 Kgs 3) 8329.4 Kgs 4) 332.7 Kgs Total 24804.45 Kgs	675.55 Kgs	-	PU Coated Fabric Woven Back more than 80% damaged
17.	17-A.C/NLC/Nov-2019	No Documents	-	-	15 Nos Indoor Units	-	Scrap	-	-	Scrap
18.	18-Iron Scape/NLC/Nov-2019	No Documents	-	-	Iron Scrap 260 Pcs	-	5720 Kgs Scrap	-	-	Scrap
19.	19-HTV Scrap/NLC/Nov-2019	No Documents	-	-	HTV Scrap one Prime Mover & Hino Scrap	-	Scrap	-	-	As per Annex-A
20.	20-HTV Scrap/NLC/Nov-2019	No Documents	-	-	HTV Scrap 2-Loader	-	Scrap	-	-	Scrap As per Annex-B
21.	21-Medicens/NLC/Nov-2019	No Documents	-	-	Expired Medicines	-	98 Ctns Expired	-	-	Expired To be destroyed
22.	22-Packing Material/NLC/Nov-	No Documents	-	-	Small woods packing materials	-	-	-	-	-

	2019									
23.	23- Scrap/NLC/Nov- 2019	No Documents	-	-	Paper cutting machine with accessories	-	-	-	-	As per Annex-D
24	24-EMPTY CONT/NLC/NOV- 2019	nil	-	-	5 empty containers 1) 1*40 =3 Nos 2) 1*20=2 Nos	-	5 Nos	-	-	Slightly damaged.