



**JSW Energy Limited**

**Works :**

P.B. No.9, Toranagallu  
Dist. Ballari-583 123. Karnataka, India.  
CIN. : L74999MH1994PLC077041  
Phone : 08395 - 282 200  
Website : www.jsw.in

Ref. No.: JSWEL / HWM / 7804  
Date : May 24 2023.

To

The Environmental Officer,  
Regional office KSPCB,  
Sy no.597P, Ward No.25,  
4<sup>th</sup> Main, Near Dr. Vishnuvardhana Park,  
Kuvempunagar  
Ballari- 583 104.

Sub: Hazardous waste Management Annual Returns for FY 2022-23.

Dear Sir,

Please find enclosed herewith annual returns of Hazardous Waste in prescribed format (Form-4) for the period of April 2022 to March 2023, along with copy of Hazardous waste disposal Manifest (Form10).

Yours faithfully,

for **JSW Energy Limited**

  
Kartikeya Misra  
Vice President & Head of Plant



## FORM 4

[see rules 6(5),13(8),16(6) and 20(2)]

### FORM FOR FILLING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1. Name and address of facility : JSW Energy Limited (860 MW TPP),  
P.O.Box.No.9, Toranagallu, Sandur  
Taluk, Bellary Dist., Karnataka-583123.
2. Authorization No. and Date of issue :  
  
Authorization no. 330836 dated  
11.04.2022, valid up to  
30.06.2026.
3. Name of the authorized person and full address  
with telephone, fax number and e-mail : Mr. Kartikeya Misra  
Vice President & Head of Plant,  
JSW Energy Limited-860 MW  
P.O. Box NO.9, Toranagallu,  
Bellary Dist, Karnataka-583123  
Phone no: 08395-250767,  
Fax no : 08395-250757.  
E-Mail : [kartikeya.misra@jsw.in](mailto:kartikeya.misra@jsw.in)
4. Production during the year (product wise),  
wherever applicable : April 2022 to March 2023.

#### **Part A. To be filled by hazardous waste generators**

##### 1. Total quantity of waste generated category wise:

Cat. No.	Type of hazardous as per Authorization	Quantity (in KL or MT)	
		Authorized	Generated
5.1	Used Spent Oil	102 KL / A	8.61 KL / A
5.2	Wastes Residues Containing Oil	3.50 MT/ A	0.13 MT/A
5.3	Empty Barrels contaminated with hazardous chemicals/wastes	6.5 MT/ A	0

##### 2. Quantity dispatched

- (i) to disposal facility : Nil
- (ii) to recycler or co-processors or pre-processor : Used Oil: 8.610 KL(8.266 MT) and  
Empty oil Barrels : 0 MT
- (iii) others / Incinerator facility : Oil soaked waste & filters:0.04 MT

Name & address of consignee	Mode of packing		
1. M/s Haryana Petro Oil, Plot no131, Phase-III, Industrial Area, Sirsa.	Leak proof closed containers	Date	Quantity
		5.1: Used Spent oil	
		30.08.2022	2.310 KL
		06.09.2022	1.470 KL
		26.12.2022	1.360 KL
		30.01.2023	3.470 KL
2. M/s Gomti Incinco, No. 3-B-2, 1 <sup>st</sup> Phase, KIADB, Industrial Area, Kumbalgodu, Mysore Road, Bangalore 560 074. PCB ID:12382.	Leak proof closed containers	5.2 : Oil Soaked Cotton Waste & Filters	
		15.09.2022	0.040 MT

3. Quantity utilised in-house, if any - : Nil

4. Quantity in storage at the end of the year - : Nil

**Part B. To be filled by Treatment, storage and disposal facility operators**

1. Total quantity received - Not Applicable
2. Quantity in stock at the beginning of the year -
3. Quantity treated -
4. Quantity disposed in landfills as such and after treatment -
5. Quantity incinerated (if applicable) -
6. Quantity processed other than specified above -
7. Quantity in storage at the end of the year -

**Part C. To be filled by recyclers or co-processors or other users**

1. Quantity of waste received during the year - **Not Applicable**
  - (i) domestic sources
  - (ii) imported (if applicable)
2. Quantity in stock at the beginning of the year -
3. Quantity recycled or co-processed or used -
4. Quantity of products dispatched (wherever applicable) -
5. Quantity of waste generated -
6. Quantity of waste disposed -
7. Quantity re-exported (wherever applicable)-
8. Quantity in storage at the end of the year -

**Date : 24.05.2023**

**Place: Toranagallu.**

  
**Signature of the Occupier**

FORM 10  
[See rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's Name & Mailing Address (including Phone No. & E-mail)	M/s. JSW Energy Ltd., Post Box No. 09, Toranagallu Ballari - 583123 Ph No. 08395 282708 E-mail : pradeep.manoor@jsw.in			
2.	Sender's Authorisation No.	330836			
3.	Manifest Document No.	10365 - 010			
4.	Transporter's Name & Address (including Phone No. & E-mail)	Haryana Petrols Ltd Plot No-31, Phase-II, Sushik Area SINSA - 9818112388			
5.	Type of Vehicle	(Truck / Tanker / Special Vehicle)			
6.	Transporter's Registration No.	-			
7.	Vehicle Registration No.	KA 17 D 5154 Haryana Petrols Ltd, Plot No-31 Phase-II, Sushik Area SINSA - 9818112388			
8.	Receiver's Name & Mailing Address (including Phone No. & E-mail)	HWR/SIR/2019/045719 dt 14/5/19			
9.	Receiver's Authorisation No.	Waste oil 230 lit			
10.	Waste Description	230 lit			
11.	Total Quantity No. of Containers	.....m <sup>3</sup> or MT ..... Nos			
12.	Physical form	(Solid / Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)			
13.	Special Handling Instruction & Additional Information	use safety shoes and hand gloves			
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised packed, marked, and labeled, and are in all respects in proper condition for transport by road according to applicable national government regulations.			
	Name & Stamp	Signature :	MONTH	DAY	YEAR
			08	30	2022
15.	Transporter Acknowledgement of Receipt of Wastes				
	Name & Stamp	Signature :	MONTH	DAY	YEAR
			08	30	2022
16.	Receiver's Certification of Receipt of Hazardous and other Waste				
	Name & Stamp	Signature :	MONTH	DAY	YEAR
			08	31	2022
1. White	To be Forwarded by the sender to the State Pollution Control Board after signing all the seven copies.				
2. Light Yellow	To be retained by the sender after taking signature on it from the transporter and the rest of the five signed copies to be carried by the transporter.				
3. Pink	To be retained by the receiver (Actual user or treatment storage & disposal facility operator) after receiving the waste & the remaining four copies are to be duly signed by the receiver.				
4. Orange	To be handed over to the transporter by the receiver after accepting waste.				
5. Green	To be sent by the receiver to the State Pollution Control Board				
6. Blue	To be sent by the receiver the sender.				
7. Gray	To be sent by the receiver to the State Pollution Control Board of the sender in case the sender is in another State.				

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[See rule 19 (1)]

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2.	Sender's Authorisation No.	330836			
3.	Manifest Document No.	10365 - 011			
4.	Transporter's Name & Address (including Phone No. & E-mail)	M/s Haryana Petro oils (Pvt) Ltd Phase - III Industrial Area Srisa - 981812388			
5.	Type of Vehicle	(Truck / Tanker / Special Vehicle)			
6.	Transporter's Registration No.				
7.	Vehicle Registration No.	RW 17B 5154			
8.	Receiver's Name & Mailing Address (including Phone No. & E-mail)	M/s Haryana Petro oils (Pvt) Ltd Phase - III Industrial Area Srisa - 981812388			
9.	Receiver's Authorisation No.	HCOA/312/2019/8457/19 dt- 14/2/19			
10.	Waste Description	Waste oil			
11.	Total Quantity No. of Containers	.....1470 Ltrs.....m <sup>3</sup> or MT .....07 Drums..... Nos			
12.	Physical form	(Solid / Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)			
13.	Special Handling Instruction & Additional Information	Use Safety Shoes and hand gloves			
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised packed, marked, and labeled, and are in all respects in proper condition for transport by road according to applicable national government regulations.			
	Name & Stamp	Signature :	MONTH	DAY	YEAR
			09	06	20 22
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			09	07	20 22

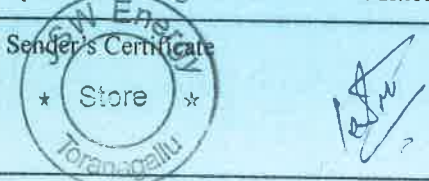


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6. Blue To be sent by the receiver the sender.
7. Gray To be sent by the receiver to the State Pollution Control Board of the sender in case the sender is in another State.

1. The payment of the invoice should be made in advance or within Due from the date of issue of this invoice, otherwise interest @ 18% P.A shall be charged on the outstanding amount from the due date.  
2. Goods once delivered will not be taken back



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[See rule 19 (1)]

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2.	Sender's Authorisation No.	330886 330836								
3.	Manifest Document No.	10365 - 013								
4.	Transporter's Name & Address (including Phone No. & E-mail)	M/s Haryana Petro oils, Plot No-31 Phase - II, Industrial Area, SIRSA-125055, 9818112388								
5.	Type of Vehicle	(Truck / Tanker / Special Vehicle)								
6.	Transporter's Registration No.	—								
7.	Vehicle Registration No.	KA 17 B 5154								
8.	Receiver's Name & Mailing Address (including Phone No. & E-mail)	M/s Haryana Petro oils, Plot No-31 Phase - III, Industrial Area, SIRSA-125055, 9818112388								
9.	Receiver's Authorisation No.	HWR/SIR/2019/6457119 dt. 14/5/19								
10.	Waste Description	Waste oil								
11.	Total Quantity No. of Containers	..... 1360 Liters .....m <sup>3</sup> or MT ..... 7 barrels ..... Nos								
12.	Physical form	(Solid / Semi- Solid/Sludge/Only/Tarry/Slurry/Liquid)								
13.	Special Handling Instruction & Additional Information	Use safety Hand Gloves & Goggles								
14.	Sender's Certificate 	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised packed, marked, and labeled, and are in all respects in proper condition for transport by road according to applicable national government regulations.								
		Name & Stamp	Signature :	<table border="1"> <tr> <th>MONTH</th> <th>DAY</th> <th>YEAR</th> </tr> <tr> <td>1</td> <td>2</td> <td>2022</td> </tr> </table>	MONTH	DAY	YEAR	1	2	2022
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2.	Sender's Authorisation No.	33086		
3.	Manifest Document No.	10365 - 014		
4.	Transporter's Name & Address (including Phone No. & E-mail)	M/s Haryana Petro oils, Plot No-31 Phase - III, Industrial Area, SIRSA, 9818112388		
5.	Type of Vehicle	(Truck / Tanker / Special Vehicle)		
6.	Transporter's Registration No.	-		
7.	Vehicle Registration No.	KA 17 B 5154		
8.	Receiver's Name & Mailing Address (including Phone No. & E-mail)	M/s Haryana Petro oils, Plot No-31 Phase - III, Industrial Area SIRSA, 9818112388		
9.	Receiver's Authorisation No.	HWR/SIR/2019/6457119 dt 14/5/19		
10.	Waste Description	Waste oil		
11.	Total Quantity No. of Containers	3470 litres 17 Barrels .....m <sup>2</sup> or MT ..... Nos		
12.	Physical form	(Solid / Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)		
13.	Special Handling Instruction & Additional Information	Use safety Gloves & goggles		
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised packed, marked, and labeled, and are in all respects in proper condition for transport by road according to applicable national government regulations.		
	Name & Stamp Signature :	MONTH	DAY	YEAR
		01	30	2023
15.	Transporter Acknowledgement of Receipt of Wastes			
	Name & Authorised Sign Signature :	MONTH	DAY	YEAR
		01	30	2023
16.	Receiver's Acknowledgement of Receipt of Hazardous and other Waste			
	Name & Stamp Signature :	MONTH	DAY	YEAR
		02	04	2023
1.	White	To be Forwarded by the sender to the State Pollution Control Board after signing all the seven copies.		
2.	Light Yellow	To be retained by the sender after taking signature on it from the transporter and the rest of the five signed copies to be carried by the transporter.		
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# GOMTI INCINCO

FACTORY : # 3-B-2, 1st Phase, KIADR Industrial area,  
Kumbalgodu, Mysore Road, Bangalore - 560074. Ph.No.080-28437590 . Mobile.No.9591370592

GSTIN: 29AAVFG0865E1Z0

PAN No : AAVFG0865E

## TAX INVOICE

Invoice No.	1281/2022-2023		Order No	Telephonic	Gate Pass No.	9631001893
Invoice Date	30.09.2022		Payment Terms	07 days	Vehicle Number	KA 05 AF 0637
State	KARNATAKA		Transporter Name		Date Of Supply	15.09.2022
	State Code	29			Place Of Supply	Bangalore

### Details of Receiver / Billed To:

Name: M/s. JSW Energy Ltd.,  
Address: Post Box No.09, Toranagallu, Bellary - 583 275.

### Details of Consignee / Shipped To:

Name: M/s. JSW Energy Ltd.,  
Address: Post Box No.09, Toranagallu, Bellary - 583 275.

GSTIN	29AAACI8109N1Z4		GSTIN	29AAACI8109N1Z4	
State	Karnataka		State	Karnataka	
	State Code	29		State Code	29

SI No	Name of Product	SAC CODE	UOM	QTY	RATE	TAXABLE VALUE	CGST		SGST		IGST	AMOUNT
							RATE	AMOUNT	RATE	AMOUNT		
1	Disposal of Oil Soaked Cotton Waste And Oil Filter	999432	Kgs	40	16.00	640.00	9%	57.60	9%	57.60		57.60
TOTAL						640.00						57.60

Total Invoice Amount in Words: **640.00**  
Total Amount Before Tax: **640.00**  
Add : CGST: **57.60**  
Add : SGST: **57.60**  
Add : IGST: **115.20**  
Tax Amount GST: **115.20**  
**Total Amount After Tax: 755.20**

**Rupees Seven Hundred Fifty Five and Twenty paise Only**

Terms and Conditions: LUT ARN Number - AD290422001176G Dt.01.04.2022  
1 Interest at 24% p.a. will be charged extra on this invoice after due date.



Working for Clean and Green Environment



ERRORS & OMISSIONS ERRECTABLE ( E & O E )

Certified that the particulars given above are true and correct.

STANDARD SIGNATURE

SPEED LIMIT INSIDE THE PLANT 16 KM/HR

9631002817

JSW ENERGY LTD. TORANAGALLU, KARNATAKA  
WEIGH BRIDGE SLIP

RST NO	: 29088	INWARD NO	:
Vehicle No.	: NA	VENDOR NAME	: GOMTI INC
COMMODITY	: SCRAP	TRANSP NAME	: ARC/VRL
SLIP/DC/INV	:	LOCATION FROM	: SRU2 IN
LOCATION TO	: Scrap yard		

Description : OIL SOKED COTTON

Gross	: 960	Kg	Date	: 15/09/2022	Time	: 10:52 AM
<del>Net weight</del>	: 920	Kg	Date	: 15/09/2022	Time	: 10:42 AM
Net weight	: 40	Kg				

Client Name :