



**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 / EWM / 1805  
Date: May 25, 2023

To

The Member Secretary,  
Central Pollution Control Board,  
"Parivesh Bhawan"  
CBD-Cum Office Complex,  
East Arjunagar, Shahadra,  
New Delhi-110032.

Sub: Filling of Annual returns for e-waste disposal for the FY 2022-23.

Dear Sir,

This is in compliance with MoEF & CC Notification for e-waste management rules, we here by submit the Annual returns in Form -3 of e-Waste for the period April 2022 to March 2023.

Yours faithfully,

for JSW Energy Limited

  
Kartikeya Misra  
Vice President & Head of Plant

**Copy to :** Environmental Officer, KSPCB, Ballari.



### 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 FILLING ANNUAL RETURNS

(To be submitted by producer or Refurbisher or Dismantler by 30<sup>th</sup> day of Jun Following the financial year to which that return relates)

**Period:** 01.04.2022 to 31.03.2023

Quantity in Metric tons(MT) and numbers

1	Name and address of the producer or Manufacturer or Refurbisher or Dismantler or recycler	JSW Energy Limited, 860 MW TPP, P.O Box No.9, Toranagallu, Sandur taluka, Bellary District, Karnataka, PIN: 583123.		
2	Name of authorized person and complete address with telephone and fax numbers and E-mail address	Kartikeya Misra, Vice President & Head of Plant, JSW Energy Limited, 860 MW TPP, P.O Box No.9, Toranagallu, Sandur taluka, Bellary District, Karnataka, PIN 583123 Ph.no. 08395 252124 E-Mail id: <a href="mailto:kartikeya.misra@jsw.in">kartikeya.misra@jsw.in</a>		
3	Total Quantity of E-Waste collected or channelized to recyclers or dismantlers category of electrical and electronic equipment listed in the schedule I (attach list) by Producers	0.4 MT		
	Details of the above	TYPE	QUANTITY	NO
3(A)*	BULK CONSUMERS: Quantity of e-waste	-	-	-
3(B)*	REFURBISHER: Quantity of e-waste	-	-	-
3(c)*	DISMANTLERS: I. Quantity of e-waste Processed (code wise) II. Details fo 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.	-	-	-

3(D)*	RECYCLERS : I. Quantity of e-waste Processed (code wise) II. Details fo materials or components recovered and sold in the market, III. Residual Quantity of e-waste sent to Treatment, storage and disposal facility.	Electronic cards, tv`s, Indicators, sensors, PC Monior etc.	0.4 MT	-
4	Name and full address of the destination with respect to 3(A)-3(D) above	M/S Escrappy Recyclers, Peenya 2 nd stage, 106, Andhrahalli Main, Bengaluru -560091.		
5	Type and quantity of materials segregated or recovered from e-waste of different as applicable to 3(A)-3(D)	<u>TYPE</u> Electronic cards, tv`s, Indicators, sensors, PC Monior etc.	<u>Quantity</u> 0.4 MT	

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

Place: Torangallu

 Signature of authorized person

Date: 24.05.2023.

Note:

- (1) \* strike off whichever is not applicable
- (2) Provide any other information as stipulated in the condition to the authorizer
- (3)** In case filling on behalf of multiple regional offices, bulk consumers and producers need to add extra rows to 1&3(A) with respect to each office.

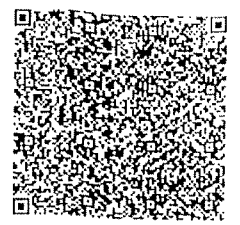
JSW

TAX INVOICE

(Duplicate)

JSW ENERGY LIMITED

Post Box No. 9, Sandur- Taluq, Village & Post, Toranagallu,  
Dist . Bellary - 583123 Karnataka



GST No. : 29AAACJ8109N1Z4  
State Code. : 29  
CIN No. : L74999MH1994PLC077041  
PAN No. : AAACJ8109N

Customer Name and Address : E SCRAPPY RECYCLERS Peenya 2dn Stage,,106 Andharahalli Main BENGALURU 560091 GST No. : 29AADFE4518Q1ZX	Invoice Number: 22KA2994005501 Order No. : 4600000653 Delivery Note : 5310016804 Weightment Slip No: 8420015827 Transporter Name.: M/S E SCRAPPY Date & Time of issue of Invoice : 30.03.2023 and 15:32:24	Dated : 30.03.2023 Dated : 29.03.2023 Dated : 30.03.2023 Destination Motor Vehicle No : KA34C5249
Consignee Name And Address	Date & Time of Removal of goods Mode/Terms of Payments : Last Day of Month	Internal No : 7105448608

IRN: d226e63ea8248f03a30f15b7a801377b2b8493c24e967ec58816074c74a29771

SL No.	Description of Goods	Tariff/ HSN Classification	Quantity	UOM	RATE	Amount
1	MISCELANIOUS SCRAP E-WASTE	85489000	400	MT	25,000.00	10,000.00
	IN O/P Central GST %				9.000	900.00
	IN O/P State GST %				9.000	900.00

Total	0.400					11,800.00
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Amount Chargeable in Words : ELEVEN THOUSAND EIGHT HUNDRED Rupees

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from from the buyer.

For JSW Energy Ltd  
*B. Prasi Rajkumar*  
Authorised Signatory

We here by confirm that we have received above referred material in good conditions along with duplicate copy of GST invoice through transportation

Signature & Name of the person/party who is receiving the material  
Date

Payment against this invoice should be made by A/C. payee cheque/DD only in the name of JSW Energy Ltd  
TERMS AND CONDITIONS

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