



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/ ENV/ Auth/ 7712  
Date: November 29, 2022

To

The Member Secretary,  
Central Pollution Control Board,  
"Parivesh Bhawan",  
CBD-Cum Office Complex,  
East Arjunnagar, Shahadra,  
New Delhi – 110 032

Dear Sir,

Sub: Filing of returns for used batteries under Battery (M&H) Rules, 2001 as amended in 2010 for the period April 2022 to September 2022.

You are kindly aware that JSW Energy Limited is operating 860 MW TPP in compliance with conditions stipulated in the consent.

We hereby inform you that the generation of used batteries for the reporting period April 2022 to September 2022 for FY 2022-23 is nil.

This is for your kind information and records pl.

Thanking You.

Yours faithfully,

*A.M.* for **JSW Energy Limited,**

  
Kartikeya Misra  
Vice President & Head of Plant

Copy to : Environmental Officer, KSPCB, , Ballari.



**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/ ENV/ Auth/7806  
Date: May 25, 2023

To

The Member Secretary,  
Central Pollution Control Board,  
"Parivesh Bhawan",  
CBD-Cum Office Complex,  
East Arjunnagar, Shahadra,  
New Delhi – 110 032

Dear Sir,

Sub: Filing of returns for used batteries under Battery (M&H) Rules, 2001 as amended in 2010 for the period October 2022 to March 2023.

You are kindly aware that JSW Energy Limited is operating 860 MW TPP in compliance with conditions stipulated in the consent.

We hereby submit the details of used batteries and its disposal in prescribed format for kind information and records.


This is for your kind information and records pl.

Thanking You.

Yours faithfully,

for JSW Energy Limited,

AR

  
Kartikeya Misra  
Vice President & Head of Plant

Copy to : Environmental Officer, KSPCB, , Ballari.

## FORM VIII

[See rule 10(2) (ii)]

### FORM FOR FILING RETURNS FOR BULK CONSUMER OF BATTERIES

[To be submitted by manufacturer/ importer /bulk consumer by 30<sup>th</sup> June (for the period October-March) and 31<sup>st</sup> December (for the period April-September) every year]

|    |   |   |
|----|---|---|
| 1. | Name and address of the bulk consumer   | JSW Energy Limited<br>(2x130 MW & 2x300 MW)<br>P.O.Box No: 9.<br>Toranagallu, Dt. Bellary<br>Karnataka - 583 275.   |
| 2. | Name of the authorized person and full address with telephone and fax number  | Mr. Kartikeya Misra<br>Vice President & Head of Plant,<br>JSW Energy Limited, P.O.Box: 9,<br>Toranagallu, Dt. Bellary,<br>Karnataka - 583 275<br>Ph no: (08395) 252124<br>Fax no: (08395) 250757.<br>Email : kartikeya.misra@jsw.in |
| 3. | Number of new batteries of different categories purchased /sold from the <b>manufacturer</b> / importer / dealer or any other agency during October-March/ <b>April-September</b><br><br>Category<br><br>(i)Automotive<br><br>(a)Four Wheeler<br><br>(b)Two Wheeler<br><br><br><br><br>(ii)Industrial<br><br>(a)UPS<br><br>(b) Motive power |   |

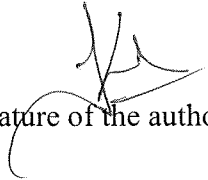
|    |  |   |
|----|--|---|
|    | <p>(c) Stand-by</p> <p>(iii) Others (inverters, etc.)</p> <p>Number of batteries sold to</p> <p><b>i. dealers</b></p> <p>ii. bulk consumers</p> <p><b>iii. OEM</b></p> <p>iv. Any other party for replacement Should be indicated separately</p> | <p>(i) No. of Used Batteries – Total 230 Nos<br/>(120 Nos sent to OEM and 110 nos sent to authorized recycler).</p> <p>(ii) Approximate weight in Metric Tons:</p> <p>Total 8.0 MT (3.6 MT sent to OEM and 4.4 MT sent to authorized recycler)</p>                      |
| 4. | <p>Number of used batteries of categories mentioned Sl. No. 3 and Tonnage of scrap sent to <b>manufacturer/dealer/importer/registered recycler/</b> or any other agency to whom the used batteries scrap was sent*</p>                           | <p>M/s Exide Industries Limited, (on buy back against supply of new batteries OEM), Garvhebhavi Palya, Bangaluru-560068. Karnataka.</p> <p><b>And,</b><br/>M/s Industrial Enterprises, (authorized recycler) Opp. KSRTC Bus stand station, D.no.7, Hosapete-583201.</p> |

- Enclose the list of manufacturer/**dealer**/importer/ registered recycler/ or any other agency to whom the used batteries scrap was sent.

Place: Toranagallu, Bellari district.

Date : 24.05.2023

AR.

  
Signature of the authorized Person

## TAX INVOICE

(Duplicate)

JSW

## JSW ENERGY LIMITED

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



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

|   |  |                                 |
|---|--|---------------------------------|
| Customer Name and Address :   | InvoiceNumber:22KA2994004038                                 | Dated : 27.12.2022              |
| EXIDE INDUSTRIES LIMITED<br>No 8,8A 1st Floor Venkatadri Building,(Opp to RNS<br>PALYA 560068 | Order No. : 4600000612                                       | Dated : 04.11.2022              |
|   | Delivery Note : 5310015332                                   | Dated : 27.12.2022              |
|   | Weightment Slip No: 8420014377                               |                                 |
| GST No. : 29AAACE6641E1ZR   | Transporter Name.:<br>EXID INDUSTRIES LTD                    | Destination                     |
|   | Date & Time of issue of Invoice :<br>27.12.2022 and 17:21:22 | Motor Vehicle No :<br>KA16D3832 |
| Consignee Name And Address  | Date & Time of Removal of goods                              | Internal No : 7105132625        |
|   | Mode/Terms of Payments :<br>Pay immediately w/o deduction    |                                 |

IRN: 1b2cbe01f9e09ad403d7225224842179d45a3dde9dd514b7a31da2abef1b26da

| SL No. | Description of Goods          | Tariff/ HSN Classification | Quantity | UOM | RATE     | Amount     |
|--------|-------------------------------|----------------------------|----------|-----|----------|------------|
| 1      | OLD & USED LEAD BATTERY SCRAP | 85481010                   | 120.000  | EA  | 2,600.00 | 312,000.00 |
|        | IN O/P Central GST %          |                            |          |     | 9.000    | 28,080.00  |
|        | IN O/P State GST %            |                            |          |     | 9.000    | 28,080.00  |

Total

120.000

368,160.00

Amount Chargeable in Words : THREE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SIXTY 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. Shani 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

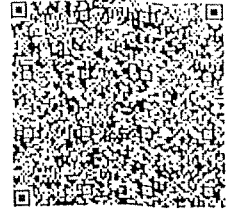
1. The Payment of the invoice should be made in advance or within Due from the date of issue of this invoice, otherwise interest @ 18% P.A shall be charged on the outstanding amount from the due date.
2. Goods once delivered will not be taken back

## TAX INVOICE

(Duplicate)

## JSW ENERGY LIMITED

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



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

|  |  |                          |
|--|--|--------------------------|
| Customer Name and Address :  | InvoiceNumber:22KA2994004204                                 | Dated : 11.01.2023       |
| INDUSTRIAL ENTERPRISES<br>DOOR NO 97,OPP KSRTC BUSSTAND STATION<br>HOSAPETE 583201 | Order No. : 4600000592                                       | Dated : 25.08.2022       |
|  | Delivery Note : 5310015500                                   | Dated : 11.01.2023       |
| GST No. : 29ALAPK7338J1ZS  | Weightment Slip No:  |                          |
|  | Transporter Name.:   | Destination              |
|  | Date & Time of issue of Invoice :<br>11.01.2023 and 16:40:54 | Motor Vehicle No :       |
| Consignee Name And Address   | Date & Time of Removal of goods                              | Internal No : 7105181288 |
|  | Mode/Terms of Payments :<br>Adv, Payment immdtly Due net     |                          |

IRN: d00777c84aa408fe5dee583e86118ef1d28b3069878c5f25e34e28fd007de0b

| SL No. | Description of Goods          | Tariff/ HSN Classification | Quantity | UOM | RATE     | Amount     |
|--------|-------------------------------|----------------------------|----------|-----|----------|------------|
| 1      | OLD & USED LEAD BATTERY SCRAP | 85481010                   | 110.000  | EA  | 3,800.00 | 418,000.00 |
|        | IN O/P Central GST %          |                            |          |     | 9.000    | 37,620.00  |
|        | IN O/P State GST %            |                            |          |     | 9.000    | 37,620.00  |

|  |       |  |         |  |  |            |
|--|-------|--|---------|--|--|------------|
|  | Total |  | 110.000 |  |  | 493,240.00 |
|--|-------|--|---------|--|--|------------|

Amount Chargeable in Words : FOUR LAKH NINETY THREE THOUSAND TWO HUNDRED FORTY 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. P. Raju*  
Authorised Signatory

We hereby 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

- 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.
- Goods once delivered will not be taken back