

BUREAU OF INDIAN STANDARDS  
(RAJKOT BRANCH OFFICE)

Ref: CMED/P-18610

12.11.2024

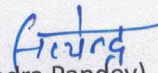
A visit was paid on 8 ~~September~~ <sup>November</sup> 2024 at Jamnagar Municipal Corporation. Mr Bimal Patel (Store manager ) informed that the all the quantity have been taken back by the supplier and nothing was used. He also did not provide any photographs or invoice of the malathion purchased .

Mr Chandresh Vaghaliya from c was contacted and informed that M/s Somnath Sanitary Mart Sakhari Mandli Ltd had taken order from Jamnagar Municipal corporation and through IndiaMart,they contacted M/s PRAJAPATI TRADE LINKS,223,2<sup>nd</sup> floor Plot number 26,Road number 44 ,Vikas Royal Arcade, community centre ,Pitampura Delhi for supplying them ISI marked Malathion .Mr Chandresh Vaghaliya informed that as soon as they realised that the Malathion supplied has fake BIS number ,he wrote a letter to Jamnagar Municipal corporation for not using the product. Simultaneaously he also contacted M/s Prajapati Trade Links for taking back the supplied product .Mr Chandresh provided the photograph of the markings on the product Malathion dust.On the packaging ISI mark was there along with IS 11951 and CM/L 8299501 which is expired license of M/s ECKO ELECTRICALS laxmi nagar Delhi for pumpset. He also provided Invoice of the product supplied to Jamnagar Municipal corporation as per which M/s PRAJAPATI TRADE LINKS had issued the invoice to M/s Somnath Sanitary Mart Sakhari Mandali Limited ,whereas the shipment was directly sent to Jamnagar Municipal Corporation .As per Bill the the material was loaded from KOSI ( Mathura) via Truck no. HR47D1186.

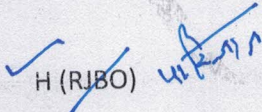
As per the investigation it has been concluded that :

- 1) Firm M/s PRAJAPATI TRADE LINKS,223,2<sup>nd</sup> floor Plot number 26,Road number 44 ,Vikas Royal Arcade, community centre ,Pitampura Delhi,has supplied the malathion and might had sourced it from some factory in KOSI (Mathura).
- 2) M/s Somnath Sanitary Mart Sakhari Mandli Ltd, Vearval Somnath is a cooperative and has no manufacturing facilities, it had bought the malathion from Delhi firm and product was sent directly to Jamnagar Municipal corporation.
- 3) An investigation may be carried out at M/s PRAJAPATI TRADE LINKS,223,2<sup>nd</sup> floor Plot number 26,Road number 44 ,Vikas Royal Arcade, community centre ,Pitampura Delhi, for detailed information of source/manufacturing facilities.

Complaint may be forwarded to DLBO (in whose jurisdiction , Pitampura falls) for further investigation.

  
( Satyendra Pandey)

Scientist D,RJBO

  
H (RJBO)

INSECTICIDE

# MALATHION DUST

मैलथियॉन ५% डी.पी.

## MALATHION 5% D.P.

### MALATHION 5% PYRETHROID FOR CONTROLLING BOLLWORMS ON COTTON TO BE DUSTED

READ DIRECTIONS CAREFULLY  
AND FOLLOW FOR USE.

THE DIRECTIONS FOR USE:

Malathion Technical	-	5.3% w/w
Inert mineral absorbent	-	10.0% w/w
China Clay : Soap Stone	-	84.7% w/w
<b>TOTAL</b>		<b>100.0% w/w</b>

IS 11951



C/M/L-8299501

SYMPTOMS OF POISONING: NERVOUSNESS, ANXIETY, TREMORS, CONVULSIONS, ALLERGIC MANIFESTATIONS. STORE AWAY FROM HEAT AND OPEN FLAME

Regin. No. C/R - 19,800 / 94 / Malathion 'DP' - 1541

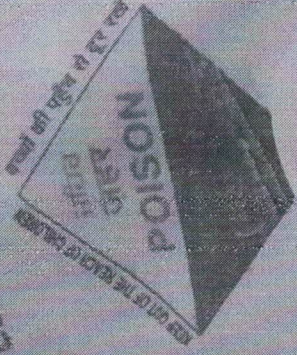
MFG LIC. NO. उ.ल.नं. / 06060003/MH/ D. 1/05/95

BATCH NO. बच नं. 2402

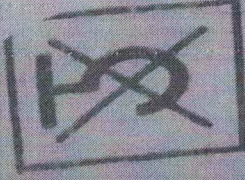
MFG DATE उ.ति. Feb. 2024

EXP DATE अ.ति. Jan. 2026

MAX. RETAIL PRICE RS. 1500/-  
(INCL. OF ALL TAXES)



USE NO HOOKS



KEEP OUT OF REACH OF CHILDREN

बच्चों की पहुंच से दूर रखें

NET WT.: 25 KG

शुद्ध मात्रा : २५ कि.ग्रा.

MANUFACTURED BY :

# AGRO CHEMICALS OF INDIA

# PRAJAPATI TRADE LINKS

[ ISO 9001:2015 CERTIFIED ]

223,2nd Floor,Plot No-26,Road no-44, Vikas Royal  
Arcade,Community Center, Pitampura, Delhi-110034  
(INDIA)

Phone no. : 011-45667935, 9868160235

Email : prajapatitrade@gmail.com

GSTIN : 07ALDPM4752F1Z6

State: 07-Delhi



## Tax Invoice

Bill To

M/s Somnath Sanitary Mart  
Sahkari Mandli Ltd.

C/o Bachubhai N. Vaghela  
Behind K.K. Mori School, Near  
Ayyappa Temple, Veraval, Dist.  
Girsomnath-362266(Gujarat)

GSTIN : 24AANAS8535L1ZU

State: 24-Gujarat

Ship To

Jamnagar Municipal Corporation,  
Jamnagar- 361001(Gujarat)  
Contact No-94281 88008

Vehical No- HR47D1186  
Loading From- Kosi-281403(U.P.)

Invoice Details

Invoice No. : 111

Date : 08-06-2024

Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Insecticides	3808	5000	Pcs	₹ 15.00	₹ 13,500.00 (18%)	₹ 88,500.00
2	Cartage		1	pc	₹ 800.00	₹ 144.00 (18%)	₹ 944.00
<b>Total</b>			<b>5000</b>			₹ <b>13,644.00</b>	₹ <b>89,444.00</b>

### Invoice Amount In Words

Eighty Nine Thousand Four Hundred Forty Four Rupees only

### Terms and Conditions

- (1.) Goods once sold will not be taken back.
- (2.) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (3.) Subject to Delhi Jurisdiction Only.

Sub Total ₹ 75,800.00

IGST@18% ₹ 13,644.00

**Total ₹ 89,444.00**

Received ₹ 89,444.00

Balance ₹ 0.00

### Pay To:

Bank Name : HDFC BANK, NN Towers,  
Pitampura, New Delhi-110034

Bank Account No. : 01582000028304

Bank IFSC code : HDFC0000158

For : PRAJAPATI TRADE LINKS

Authorized Signatory