
Stage II Audit Intimation-Heavea Rubber Technologies Private Limited, Kottayam, QM/A-APP2025119082

MSCOS mscos <sqcosro@bis.gov.in>

Thu, Apr 16, 2026 at 10:38 AM

To: arya <arya@hevea.co.in>, G Venkata Narayanan <gvenkat@bis.gov.in>, A Mohamed Ismail <ammismail@bis.gov.in>, RAJPAL Scientist B <anjurajpal25@bis.gov.in>

Dear Sir,

This has reference to the application for the grant of QMS Licence, please find attached the scanned copy of Stage II audit intimation for necessary action. Kindly coordinate with the auditors for the audit. Kindly provide the below details and feedback form once the audit is completed.

Date of Audit:

Audit fee paid details :

Date of Payment:

UTR No.

Amount:

Thanks & Regards

Bureau of Indian Standards,
C. I. T. Campus, 4th Cross Road,
Tharamani, Chennai-600 113.
Ph: [044-22542519](tel:044-22542519).
email: sqcosro@bis.gov.in

2 attachments**Heavea Rubber Technologies Private Limited, Stage II Audit.pdf**

914K

**feedback form.doc**

36K



भारतीय राष्ट्रीय मानक संस्थान
NATIONAL STANDARDS BODY OF INDIA



सत्यमेव जयते
भारत सरकार
GOVERNMENT OF INDIA

இந்திய தர நிர்ணய அமைவனம்
भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS
நுகர்வோர் விவகாரங்கள்,
உணவு மற்றும் பொது விநியோக அமைச்சகம்
उपभोक्ता मामले,
खाद्य एवं सार्वजनिक वितरण मंत्रालय
MINISTRY OF CONSUMER AFFAIRS,
FOOD & PUBLIC DISTRIBUTION

SPEED POST

Our Ref: QM/A- APP2025119082

15-04-2026

Hevea Rubber Technologies Private Limited
21, Development Plot, YMA Road,
Poovanthuruthu PO, Panachikkadu
Kottayam - 686012
Kerala, India

Dear Sir,

This has reference to your application for grant of Quality Management System Certification Licence as per IS/ISO 9001:2015.

The Stage II Audit of your organisation has been allotted to the team of auditors and for the number of mandays as indicated in the annexure.


In case you have any objection against the appointment of any particular auditor, sub-contractor or expert, we may be informed about the same with sound reasons. In case, BIS does not accept the objection of a particular team member, you will be informed in writing stating the reasons.

In case no objection is received, the same shall be treated as consent for the above mentioned auditors, experts, auditor-in-training, team leader, lead auditor and sub-contractors.

You are required to remit charges towards the audit (Inclusive of Goods & Service Tax @ 18%) as indicated in the annexure in advance. As BIS is exempted from TDS vide GOI Notification No. 142/2021 dt. 31/12/2021 & Notification No. 04/2022 dt. 13/01/2022, TDS may not be deducted from the payment. Local travel, and Stay charges to be provided by you to all the auditors.

Thanking you

Yours sincerely,


(Rajpar)
16.04.2026
Scientist-E / Director & MSCO(S)

Encl: i) Datasheet ii) Invoice

दक्षिणी क्षेत्रीय कार्यालय : सी. आई. टी. कैम्पस, चौथा क्रॉस रोड, त्रमणी, चेन्नै - 600 113
Southern Regional Office : CIT Campus, IV Cross Road, Taramani, Chennai - 600 113
Phone : 044 - 2254 2519, 2254 2365 E-mail : sqcosro@bis.gov.in Web : www.bis.gov.in

" For detailed information on BIS, Consult the e-BIS Portal (www.manakonline.in) / Please use **BIS CARE APP**
For verification of ISI-marked goods and Hallmarked Gold Jewellery

Speed Post

Our Ref: QM/A- APP2025119082

Proforma Invoice No:672

Date : 15-04-2026

Hevea Rubber Technologies Private Limited
21, Development Plot, YMA Road,
Poovanthuruthu PO, Panachikkadu
Kottayam - 686012
Kerala, India

GST Number: 32AAACH6787J1ZB

Sl.No.	Details	Amount	
		Rs.	P.
1.	Stage II Audit fee @ Rs. 9000/- per manday for 3 mandays	27000.00	
2.	Licence fee for an operative period of 3 years	1000.00	
3.	Sub Total	28000.00	
4.	CGST9%+SGST9% or IGST18% on (1) and (2)	5040.00	
5.	Net Payable	33040.00	

Please note that BIS is exempted from levy of Income Tax under Section 10(46) of the Income Tax Act vide CBDT notification No 142/2021 dt. 31/12/2021 & Notification No. 04/2022 dt. 13/01/2022
Hence TDS not be deducted while making the payment. Also please provide your GST Number.
Please quote the above Invoice No. when remitting and inform the details by e-mail.

You are requested to pay the amount **preferably through NEFT** or by DD favouring Bureau of Indian Standards payable at Chennai. Our bank details are given below:

NAME OF THE BANK : CENTRAL BANK OF INDIA	ADDRESS : ADYAR BRANCH, CHENNAI - 600 020
MICR CHEQUE CODE NO : 600016004	ACCOUNT TYPE : CURRENT ACCOUNT
A/C NO. : 3063667866	PAN NO. : AAATB0431G
BRANCH CODE : 1293	GST Number : GSTIN33AAATB0431G2ZH
IFSC CODE : CBIN0281293	SAC Code : 998349

PLEASE PROVIDE YOUR GST NO, POSITIVELY, IF NOT PROVIDED EARLIER


(Rajpal) 15-04-2026
Scientist E/ Director & MSCO(S)

दक्षिणी क्षेत्रीय कार्यालय : सी. आई. टी. कैम्पस, चौथा क्रॉस रोड, तारमणी, चेन्नै - 600 113
Southern Regional Office : CIT Campus, IV Cross Road, Taramani, Chennai - 600 113
Phone : 044 - 2254 2519, 2254 2365 E-mail : sqcosro@bis.gov.in Web : www.bis.gov.in

" For detailed information on BIS, Consult the e-BIS Portal (www.manakonline.in) / Please use **BIS CARE APP**
For verification of ISI-marked goods and Hallmarked Gold Jewellery

STAGE II AUDIT DATA

Hevea Rubber Technologies Private Limited
21, Development Plot, YMA Road,
Poovanthuruthu PO, Panachikkadu
Kottayam - 686012
Kerala India

APP NO: APP2025119082
Reg Date: 02.02.2026
CPA CODE: 22.19
IS/ISO 9001:2015

MR Name: Arya Devi AO
Designation: QMS Coordinator
Contact No. 8606410636, 04812962081
Email ID: arya@hevea.co.in

AUDIT TEAM :

Team Leader – 1.5 mandays

Shri G. Venkatanarayanan, Sc-E & MSCOS – Contact No. 8800894984, Email ID: gvenkat@bis.gov.in

Auditor – 1.5 mandays

Shri A.M. Ismail, External Auditor – Contact No. 8838145765, Email ID: ammismail@bis.gov.in

AUDITOR Trainee - 1.5 mandays

Shri Rajpal, Sc-E & MSCOS – Contact No. 9038023238, Email ID: anjurajpal25@bis.gov.in

MSCO(S) Dept- Email: sqcosro@bis.gov.in

Note: The firm is requested to make the payment only through demand draft drawn in favour of Bureau of Indian Standards, payable at Chennai. or by NEFT The Local travel and stay expenses for the auditors will have to be borne by the firm except for the trainee auditor, if any, for whom the expenses will be borne by BIS/auditor. Team Leader may please ensure to complete site audits in other locations wherever required before completing the audit at Factory and submit the completed audit report together. Team members are requested to assemble one day prior to the date of audit for audit preparation in advance.



भरतीय राष्ठीय मानक संस्थान
NATIONAL STANDARDS BODY OF INDIA



भारत सरकार
GOVERNMENT OF INDIA

இந்திய தர நிர்ணய அமைவனம்
भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS
நுகர்வோர் விவகாரங்கள்,
உணவு மற்றும் பொது விநியோக அமைச்சகம்
उपभोक्ता मामले,
खाद्य एवं सार्वजनिक वितरण मंत्रालय
MINISTRY OF CONSUMER AFFAIRS,
FOOD & PUBLIC DISTRIBUTION

SPEEDPOST

Our Ref: QM/A- APP2025119082

05-02-2026

Subject: Application for Grant of Licence for Quality Management Systems Certification Licence as per IS/ISO 9001:2015.

Hevea Rubber Technologies Private Limited
21, Development Plot, YMA Road,
Poovanthuruthu PO, Panachikkadu
Kottayam - 686012
Kerala, India

MR Name: Arya Devi AO
Designation: QMS Coordinator
Contact No. 8606410636, 04812962081
Email ID: arya@hevea.co.in

Dear Sir/Madam,

1. We acknowledge the receipt of your Application through portal for grant of Licence for Quality Management System certification as per IS/ISO 9001:2015.
2. Until your application matures into a licence, please quote reference number mentioned above in all your future correspondence with us.
3. Your application and manuals are being verified and we will inform you shortly about further action to be taken.
4. The licence fee for a period of 3 years shall be Rs.1000/- *Those who apply for second licence will be given a concession on Application fee. This fee is payable at the time of grant of licence. Charges for initial [certification/stage II Audit] and surveillance audit will be extra towards mandays spent @ Rs. 9000/-*per manday and expenses for travel and stay of auditors will be charged at cost. Stage I fee shall be paid in advance on receipt of this letter.
5. The correspondence to be exchanged between and Bureau regarding your application should be treated, in your own interest, as confidential till a final decision regarding grant of licence is taken by the Bureau.
6. All decisions by BIS at any stage of processing your application can be appealed against by you. Appeal can be made in writing not later than 90 days from the date of intimation of decision of BIS, in accordance with Article 16 of the Bureau of Indian Standards Act 2016. The decision taken thereon shall be considered final.
7. Please send your formal acceptance of the fees and manner of payment mentioned at Sl.No.4 above to us at an early date in duplicate in the form enclosed.
(* Plus GST @ 18%)

Yours sincerely,

(G. Venkatanarayanan)
Scientist-E & Director
MSCO(S)

Please contact the Auditor for fixing the Stage I audit date
Shri A.M. Ismail, External Auditor
Contact No. 8838145765
Email: ammismail@bis.org.in

दक्षिणी क्षेत्रीय कार्यालय : सी. आई. टी. कैम्पस, चौथा क्रॉस रोड, तारमणी, चेन्नै - 600 113
Southern Regional Office : CIT Campus, IV Cross Road, Taramani, Chennai - 600 113
Phone : 044 - 2254 2519, 2254 2365 E-mail : sqcosro@bis.gov.in Web : www.bis.gov.in

" For detailed information on BIS, Consult the e-BIS Portal (www.manakonline.in) / Please use BIS CARE APP
For verification of ISI-marked goods and Hallmarked Gold Jewellery



भारतीय राष्ट्रीय मानक संस्थान
NATIONAL STANDARDS BODY OF INDIA



सत्यमेव जयते
भारत सरकार
GOVERNMENT OF INDIA

இந்திய தர நிர்ணய அமைவனம்
भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS
நுகர்வோர் விவகாரங்கள்,
உணவு மற்றும் பொது விநியோக அமைச்சகம்
उपभोक्ता मामले,
खाद्य एवं सार्वजनिक वितरण मंत्रालय
MINISTRY OF CONSUMER AFFAIRS,
FOOD & PUBLIC DISTRIBUTION

Speed Post

Our Ref: QM/A- APP2025119082

Proforma Invoice No: 625

Date : 05-02-2026

Hevea Rubber Technologies Private Limited
21, Development Plot, YMA Road,
Poovanthuruthu PO, Panachikkadu
Kottayam - 686012
Kerala, India

GST Number: 32AAACH6787J1ZB

Sl.No.	Details	Amount	
		Rs.	P.
1.	Stage I Audit Fee @ Rs.9000/- per manday for 1 manday for QMS	9000.00	
2.	CGST9%+SGST9% or IGST18% on (1) and (2)	1620.00	
3.	Net Payable	10620.00	


Please note that BIS is exempted from levy of Income Tax under Section 10(46) of the Income Tax Act vide CBDT notification No 142/2021 dt. 31/12/2021 **Hence TDS not be deducted** while making the payment. Also please provide your GST Number.

Please quote the above Invoice No. when remitting and inform the details by e-mail.

You are requested to pay the amount **preferably through NEFT** or by DD favouring Bureau of Indian Standards payable at Chennai. Our bank details are given below:

NAME OF THE BANK : CENTRAL BANK OF INDIA	ADDRESS : ADYAR BRANCH, CHENNAI - 600 020
MICR CHEQUE CODE NO : 600016004	ACCOUNT TYPE : CURRENT ACCOUNT
A/C NO. : 3063667866	PAN NO. : AAATB0431G
BRANCH CODE : 1293	GST Number : GSTIN33AAATB0431G2ZH
IFSC CODE : CBIN0281293	SAC Code : 998349

PLEASE PROVIDE YOUR GST NO, POSITIVELY, IF NOT PROVIDED EARLIER


(G. Venkatanarayanan)
Scientist 'E' & MSCO(S)

दक्षिणी क्षेत्रीय कार्यालय : सी. आई. टी. कैम्पस, चौथा क्रॉस रोड, तारमणी, चेन्नै - 600 113
Southern Regional Office : CIT Campus, IV Cross Road, Taramani, Chennai - 600 113
Phone : 044 - 2254 2519, 2254 2365 E-mail : sqcosro@bis.gov.in Web : www.bis.gov.in

" For detailed information on BIS, Consult the e-BIS Portal (www.manakonline.in) / Please use **BIS CARE APP**
For verification of ISI-marked goods and Hallmarked Gold Jewellery

ACCEPTANCE OF LICENCE FEE, RATE OF AUDIT MANDAYS AND TRAVEL AND STAY CHARGES

1. This is with reference to your letter no. _____ dated _____. We hereby agree to pay licence fee, audit mandays fee for initial (certification), surveillance audits and other audits and travel and stay charges of auditors during the audits to Bureau of Indian Standards for the Quality Management Systems Certification according to IS/ISO 9001:2015 and in the manner stipulated as under:

- i) Licence Fee : Rs.1000/-
- ii) Stage I audit fee for 1 manday : Rs.9000/-
- iii) Fee are payable as under:

2. Charges towards travel and stay for the audits undertaken by BIS will be paid separately, if applicable.

3. We agree that in the event of revision of any fee by Bureau of Indian Standards, the same shall be payable by us from the date the revised fee is made effective by the Bureau.

Name _____

Designation _____

Place _____

Date _____

Seal _____