



PRATIK PETRO
IMPORTER & TRADER

**YOUR TRUSTED PARTNER IN
PETROLEUM &
INFRASTRUCTURE
SOLUTIONS**





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ABOUT COMPANY

Pratik Petro is a growing petroleum products supply company with 3 years of solid experience in the industry. The team brings knowledge from logistics, retail, and industrial supply, which helps them understand how different businesses work and what they need. This mix of experience gives the company a sharper, more practical approach to planning, delivery, and customer service.

Known for clean products, on-time delivery, and transparent communication, Pratik Petro has built a reliable network that keeps clients supplied without delays. The company focuses on simple, dependable service that supports transporters, industrial units, and commercial buyers who need steady and hassle-free petroleum products supply.





OUR VISION

VISION

Our vision is to become a trusted leader in bitumen and Bituminous products by delivering innovative, sustainable, and high-quality products. We aim to support stronger and smarter infrastructure across the country while contributing to long-term national growth. Our focus is on creating solutions that improve reliability, performance, and durability in every project we serve.





OUR MISSION

MISSION

Our mission is to supply high-performance bitumen and related products that match the fast-changing demands of construction and industry. We commit to quality by investing in modern technology, advanced testing, and strict process control. At every step, we work with a focus on sustainability, ensuring our operations stay safe for the environment. We aim to build lasting relationships through honest communication, dependable service, and on-time delivery, while encouraging our team and partners to grow through innovation and continuous improvement.



QUALITY & TECHNICAL SUPPORT

COMPANY

We are pleased to confirm that a testing certificate, often referred to as a Certificate of Analysis (CoA), is provided with every batch of material you receive. This certificate confirms that the material has undergone rigorous testing and meets all specified quality control standards and product specifications.



STORAGE

Storing materials at a Container Freight Station (CFS) at Kandla Port means you are using a specialized, secure warehouse to hold goods that are either awaiting export or have recently been imported. This process involves consolidation or deconsolidation of cargo, and the CFS is responsible for handling the logistics, including storage, security, and customs clearance facilitation. You will pay storage and handling charges based on the type and volume of goods you are storing.

CWC CFS
AV Joshi CFS
Saurashtra CFS



PRODUCTS

- **BITUMEN**

- VG30
- VG40
- VG10
- 80/100
- 60/70

- **BITUMEN EMULSION**

- **PMB (POLYMER MODIFIED BITUMEN)**

- **CRMB (CRUMB RUBBER MODIFIED BITUMEN)**



LICENSE



Government of India

Form GST REG-06

(See Rule 10(1))

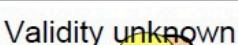
Registration Certificate

Registration Number : 24BFAPG5750D1ZZ

1. Legal Name	PRATIK GAUR			
2. Trade Name, if any	PRATIK PETRO			
3. Additional trade names, if any				
4. Constitution of Business	Proprietorship			
5. Address of Principal Place of Business	Building No./Flat No.: Office No. E 514 Road/Street: Ganesh Glory 11, Near BSNL Office Locality/Sub Locality: Jagatpur Village City/Town/Village: Ahmedabad District: Ahmedabad State: Gujarat PIN Code: 382481			
6. Date of Liability				
7. Period of Validity	From	31/07/2024	To	Not Applicable
8. Type of Registration	Regular			
9. Particulars of Approving	Gujarat			
Signature				
Signature valid Digitally signed by BRIJESHKUMAR REVABHAI CHAVDA Date: 2024.07.31 11:00:31 IST				
Name	BRIJESHKUMAR REVABHAI CHAVDA			
Designation	State Tax Officer			
Jurisdictional Office	Division - 1			
Date of issue of Certificate	31/07/2024			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 31/07/2024 by the jurisdictional authority.

BOE COPY

  <p>INDIAN CUSTOMS</p> <p>PORT : CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210</p> <p>BILL OF ENTRY FOR HOME CONSUMPTION</p>												<table border="1"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INIXY1</td> <td>8126413</td> <td>01/02/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">1315008114/0 FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">24BFAPG5750D1ZZ/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AACCB5107ECH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>25</td> </tr> <tr> <td>PKG</td> <td>2750</td> <td>G.WT (KGS)</td> <td>525250</td> </tr> <tr> <td colspan="4">BE0010220250932</td> </tr> </table> 		Port Code	BE No	BE Date	BE Type	INIXY1	8126413	01/02/2025	H	IEC/Br	1315008114/0 FIRST COPY			GSTIN/TYPE	24BFAPG5750D1ZZ/G			CB CODE	AACCB5107ECH001			TYPE	INV	ITEM	CONT	Nos	1	1	25	PKG	2750	G.WT (KGS)	525250	BE0010220250932			
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PART - I - BILL OF ENTRY SUMMARY																																																	
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROV/FINAL																																					
	FIRST COPY	Sea	T	N	N	N	A	N	N	N	N	F																																					
B. DECLARANT	13.COUNTRY OF ORIGIN					14.COUNTRY OF CONSIGNMENT					UNITED ARAB EMIRATES																																						
	UNITED ARAB EMIRATES					UNITED ARAB EMIRATES																																											
C. DUTY SUMMARY	15.PORT OF LOADING					16.PORT OF SHIPMENT					Jebel Ali																																						
	Jebel Ali					Jebel Ali																																											
1. IMPORTER NAME & ADDRESS PRATIK PETRO OFFICE NO. E 514 GANESH GLORY 11 NEAR BSNL OFFICE J AHMEDABAD 382481 AD CODE 2010090																																																	
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT ASS VAL																																								
	871424.1	0	87142.4		0	0	3309669	0	17428481																																								
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																							
						4268235	0	0	0	4268235																																							
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW																																						
	0			0		ACEIXY24120	27/01/2025			2750	525250																																						
G. E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)																																								
						1	2053197530		4268235																																								
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR																																								
						1	CI 0237	712173.23	AED																																								
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		 <p>Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.02.01 09:32:41 IST Reason: CUSTOMER Location: INDIA</p>																																											
	Submission	01-FEB-25	09:29	1 AED=24.2INR																																													
Assessment	01-FEB-25	09:31	INR=INR																																														
Examination																																																	
OOC																																																	
J. CONTAINER DETAILS*	1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.																																											
	1	F		9059	ZGXU2121443	OOC DATE																																											
	2	F		9057	AFHU5556560																																												
	3	F		9060	AFHU7752710																																												
	4	F		9053	AFPU2501490																																												
	5	F		9062	AFPU7821619																																												
	6	F		9039	CBHU3619602																																												
	7	F		9050	CBHU5647250																																												
	8	F		9042	CBHU5672946																																												
	9	F		9049	CCLU2994764																																												
	10	F		9063	CCLU3664670																																												

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale, B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway IGM; G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person

BL COPY

ELITE SHIPPING & LOGISTICS

BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT

BIL No.

ACEIXY241205825

Shipper	Booking No. SEJ-77/25						
	Export references						
	Service Contract						
Consignee (negotiable if consigned "to order", or "to order of" a named person or "to order of bearer")							
PRATIK PETRO OFFICE NO. E 514, GANESH GLORY 11, NEAR BSNL OFFICE , JAGATPUR VILLAGE AHMEDABAD 382481 GUJARAT INDIA, PAN NO: BFAPG5750D GSTIN 24BFAPG5750D1ZZ, PRATIKPETRO.OPS@GMAIL.COM MOB: +919784487346							
Delivery Agent at place of Delivery							
BLESS MARITIME PVT LTD Office No.101, 1st Floor, Riddhi Siddhi Arcade -2, Near D-Mart, Sector 8, Gandhidham ops@blessmaritime.com, docs@blessmaritime.com							
Notify Party (see clause 22)							
Forward inland routing (Not part of Carriage as defined in clause 1, for account and risk of Merchant)							
Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)							
Vessel (see clause 1 + 18)	Voyage No.	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)					
ATLANTIC IBIS	2504E	KANDLA					
Port of Loading	Port of Discharge						
JEBEL ALI	KANDLA						
PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE							
SHIPPER LOAD & COUNT S.T.C BITUMEN VG-30 IN NEW STEEL DRUMS NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 MT NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 14 DAYS 25X20' DC CONTAINERS						KGS	Measurement
						525250.000	
						Net Weight	
						498850.000	
						All Terminal Charges / Demurrage Etc at the port of discharge Destination as per Line's Tariff & At the Account of Consignee.	
CBHU3619602/20SD 9039 110 DRUMS 21,010.000 19,954.000 DFSU2232415/20SD 9040 110 DRUMS 21,010.000 19,954.000 TCKU3250827/20SD 9041 110 DRUMS 21,010.000 19,954.000 CBHU5672946/20SD 9042 110 DRUMS 21,010.000 19,954.000							
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect	
Carrier 25X20 (see clause 1 and 14 Total number of containers or packages received by Carrier)		DUBAI					
Place of issue of B/L		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein; the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's" always subject to all Terms and Conditions contained in the B/L and the CARRIER'S APPLICABLE TARIFF (TARIF) and the CARRIER'S APPLICABLE BILL OF LADING AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF (TARIF) from the place of receipt or the port of loading, whenever it is applicable, to the Port of Discharge or place of Delivery, whichever is applicable, when the Place of Receipt box has been completed; any notation on this B/L, including any stamp, signature or initials, is not binding on the Carrier unless it is countersigned by the Carrier or its duly authorized agent. The Carrier from the place of Receipt to the Port of Loading, where the bill of lading is not negotiable, the Carrier may give delivery of the Goods to the named consignee or to another person named on the bill of lading, provided that the bill of lading is endorsed in the name of the consignee or to another person named on the bill of lading, and the Carrier may require the bill of lading to be countersigned by the consignee or to another person named on the bill of lading, in exchange for the original bill of lading. The Carrier may require reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier receives a bill of lading which is not genuine or original, the Carrier may accept the bill of lading, in which case the Carrier may not be liable for any loss or damage, notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bill of Lading stated on this side has been signed and affixed hereto.					
Number 1 OF 3 of Original B/L		Date of 29/jan/2025					
Declared Value (see clause 7.3)		Shipped 27/jan/2025					

OPERATIONS



THIRD PARTY TEST CERTIFICATE

CERTIFICATE OF ANALYSIS

SHIPPER / EXPORTER:		Buyer: PRATIK PETRO, OFFICE NO. E 514, GANESH GLORY11, NEAR BSNL OFFICE JAGATPUR VILLAGE AHMEDABAD, AHMEDABAD GUJARAT PIN CODE: 382481 PAN NO: BFAPG5750D GSTIN 24BFAPG5750D1ZZ			
DESCRIPTION OF GOODS: Bitumen Grade VG30 new steel drum painted black of 180kg/-/+3 thickness of drums 0.6mm L No : ACEIXY24120582S		Port of Loading: JEBEL ALI, UAE Port of Discharge: KANDLA, India Terms of delivery: CFR			
Total Net weight: 498.850 MT		Total Gross weight: 525.250 MT			
SPECIFICATIONS		UNIT	TEST RESULTS	REQUIREMENT	TEST METHOD
Penetration at 25 °C, 100g, 5 ' sec		Dmm	57.4	50	70
Kinematic Viscosity @ 135°C		Cst	552.1	350	ASTM D-21
Absolute Viscosity @ 60°C		P	3108	2400	ASTM D-217
Softening Point (R&B)		°C	50.1	47	ASTM D-36
Ductility At 25 °C		cm	>100	100	ASTM D-113
Soft point, Cleveland Open Cup (COC)		°C	307	220	ASTM D-92
Specific Gravity		g/cm³	1.029	1.01	ASTM D-70
Solubility in Trichloroethylene		%Wt.	99.890	99	ASTM D-204
TEST ON RESIDUE ROLLING THIN FILM OVEN TEST (ASTM D-2872)					
Ductility Ratio @60 °C		-	3.20	-	ASTM D-217
Ductility At 25 °C		Cm	75	40	ASTM D-113
Bit Test			Negative		AASHTO T102

WE HEREBY CERTIFY THAT THE BITUMEN VG30 SUBJECT OF THIS ORDER, SUPPLIED BY OUR COMPANY IS NOT CLASSIFIED AS ANY KINDS OF HAZARDOUS. MOREOVER, WE CERTIFY THAT THE ABOVE ANALYSIS IS DUE TO THE CARGO AGAINST OUR COMMERCIAL INVOICE INDICATED ABOVE.

Sharjah - United Arab Emirates



 Page N°: 3/4

Quantity:
The total quantity stuffed into 25x20 ft. containers was as follows:

Total loaded container	: 25	Containers
Total loaded drums	: 2,750	Drums

Sampling:
Sampling was performed during the stuffing operation from 15 randomly selected drums, according to the ASTM Method D-140M-09 (Standard Practice for Sampling Bituminous Materials). Due to presenting cargo already packed in drums at the time of inspection, we've been restricted to taking the increments from the top level of drums only. All drawn samples were mixed well and 5x1 L. Composite samples were prepared, and distributed as follows:
 - 1x1 L. composite sample was dispatched to a non-SGS lab with SGS seal No. 935624
 - 4x1 L. composite samples were retained by SGS for 90 days with SGS seal Nos. 935625, 935626, 935627, 935628

Analysis:
One composite sample was sent to a non-SGS laboratory for testing. The following results were presented by the laboratory:

TEST / PROPERTY	TEST METHOD	RESULT	SPECIFICATION RANGE DECLARED BY PRINCIPAL
PENETRATION AT 25°C, 0.1MM	ASTM D 5	40	35 MIN
SOFTENING POINT (R&B), °C	ASTM D36	54.9	50 MIN
FLASH POINT, °C	ASTM D92	303	230 MIN
KINEMATIC VISCOSITY @135 °C, CST	ASTM D2171	500	400 MIN
SOLUBILITY IN TCE, WT%	ASTM D2042	99.8	99 MIN
ABSOLUTE VISCOSITY @60 °C (POISES)	ASTM D2171	4500	3200/4800
SPOT TEST (NAPHTHA)	AASHTOT102	NEG.	NEGATIVE
DUCTILITY @25°C CM	ASTM D70	104	100 MIN
LOSS ON HEATING WT %	ASTM D6	0.09	1 MAX
AFTER TEOF (ASTM D1754)			
DUCTILITY @25°C, CM	ASTM D113	77	40 MIN
VISCOSITY RATIO @60°C	ASTM D2171	2.21	4 MAX

These findings are reported herein for convenience only and SGS has no liability for the subcontracted results which remain with the lab.

TOP CUSTOMERS & SUPPLIERS

TOP CUSTOMERS

- 1. G A PETRO ENERGY**
- 2. SHIVA ASPHALTIC PRODUCTS PRIVATE LIMITED**
- 3. PROCUREYARD TECHNOLOGY PRIVATE LIMITED**

TOP SUPPLIERS

- 1. VR PETROCHEM INDIA LLP**
- 2. FUTURE UNIVERSAL PETROCHEM PRIVATE LIMITED**
- 3. VIVASVANNA EXPORTS PRIVATE LIMITED**



Thank you

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JAGATPURA, AHAMEDABAD

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WEBSITE: www.pratikpetro.com