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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.









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.





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





- 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)]

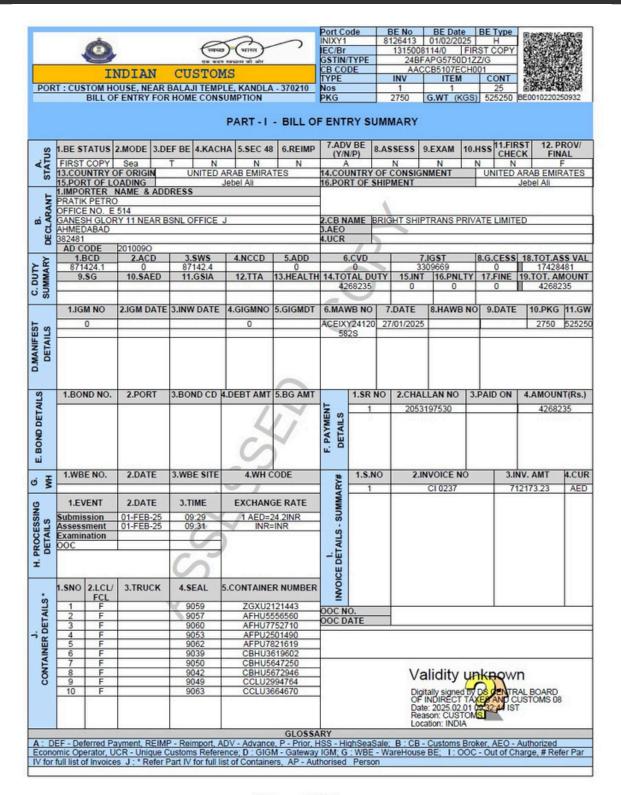
Registration Certificate

Registration Number: 24BFAPG5750D1ZZ

1.	Legal Name	PRATIK GAUR					
2.	Trade Name, if any	PRATIK P	ETRO		100		
3.	Additional trade names, if any			3	70		
4.	Constitution of Business	Proprietors	ship	C	0		
Address of Principal Place of Business		Road/Stre Locality/S City/Town		Near BSNL Offic	ce		
		20					
6.	Date of Liability	400	>				
6.	Date of Liability Period of Validity	From	31/07/2024	То	Not Applicable		
		From Regular	31/07/2024	То	Not Applicable		
7.	Period of Validity		31/07/2024	То	Not Applicable		
7.	Period of Validity Type of Registration	Regular Gujarat Signatur		To	Not Applicable		
7.	Period of Validity Type of Registration Particulars of Approving	Regular Gujarat Signatur Digitaly signifycits Bate: 202	re valid		Not Applicable		
7. 8. 9. Sigr	Period of Validity Type of Registration Particulars of Approving	Regular Gujarat Signatur Digitaly signifycits Bate: 202	re valid Ignorby of GOODS AND STAN TWORK 07 4.07.3 M 1.00.31 IST KUMAR REVABHAI CH		Not Applicable		
7. 8. 9. Sigr	Period of Validity Type of Registration Particulars of Approving nature	Regular Gujarat Signatur Digtaly si Sifevice Date: 2020 BRIJESHI	re valid the by a goods and 5 TA TWORK 07 4.07 3M 1:00:31 IST KUMAR REVABHAI CI Officer		Not Applicable		

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



BL COPY

ELITE SHIPPING & LO	0101100	G FOR OCEAN TRANSPORT FIMODAL TRANSPORT	ACEIXY24120582S
ipper		Booking No.	
		SEJ-77/25	
		Expon reservoes	
		Service Contract	
onsignee (negotiable if consigned "to order", or "to o	order of a named person or "to order of bearer")	Delivery Agent at place of Delivery	
, JAGATPUR VILLAGE AHMEE PAN NO: BFAPG5750D GSTIN PRATIKPETRO.OPS@GMAIL.CO	I GLORY 11, NEAR BSNL OFFICE DARAD 382481 GUJARAT INDIA, 7 24BFAPG5750D12Z, DM MOB: +919784487346	BLESS MARITIME PVT LTD Office No.101, lst Floor, Rido Near D-Mart, Sector 8, Gandhidham ops@blessmaritime.com, docs@bl	lessmaritime.com
othy Party (see clause 22)		Onward inland routing (Not part of Carriage as defined in claus	e 1. for account and risk of Merchant)
META NATION REFINED OIL UAE, DUBAI, BUSINESS BA 702 PHONE: +971 (0) 50 152 EMAIL: commercial@metar	y, BINARY TOWER OFFICES 701,	Place of Receipt, Applicable only when document used as Mult	timodal Transport BVL. (see clause 1)
essel (see clause 1 + 19)	Voyage No.	Place of Delivery, Applicable only when document used as Muli KANDLA	timodal Transport B/L. (see clause 1)
ATLANTIC IBIS	2504E Port of Discharge		
JEBEL ALI	KANDLA		
		IPPER - CARRIER NOT RESPONSIBLE	
	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW S' NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATI	TEEL DRUMS	Gross VKGS Measurement 525250 000 Net Weight
	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 25X20' DC CONTAINERS	TON 14 DAYS SURRENDER	525250.000 Net Weight 498850.000
CBHU3619602/20SD 903 DFSU2232415/20SD 904 TCKU3250827/20SD 904 CBHU5672946/20SD 904	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 25X20' DC CONTAINERS 110 DRUMS 110 DRUMS 1110 DRUMS 1110 DRUMS 1110 DRUMS	21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000	525250.000 Net Weight 498850.000 All Terminal Charges / Demurrage Etc at the port discharge Destination as Line's Tariff & At the Account of Consignee.
CBHU3619602/20SD 903 DFSU2232415/20SD 904 TCKU3250827/20SD 904 CBHU5672946/20SD 904	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 25X20' DC CONTAINERS 110 DRUMS 110 DRUMS 110 DRUMS	21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000	525250.000 Net Weight 498850.000 All Terminal Charges Demurrage Etc at the port discharge Destination as Line's Tariff & At the
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CBHU3619602/20SD 903 DFSU2232415/20SD 904 TCKU3250827/20SD 904 CBHU5672946/20SD 904	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 25X20 DC CONTAINERS 1 110 DRUMS 1 110 DRUMS 2 110 DRUMS 1 110 DRUMS 1 110 DRUMS	21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 Currency Prepad	S25250.000 Net Weight 498850.000 All Terminal Charges Demurrage Etc at the port discharge Destination as Line's Tariff's At the Account of Consignee.
CBHU3619602/20SD 903 DFSU2232415/20SD 904 TCKU3250827/20SD 904 CBHU5672946/20SD 904 seight & Charges amera 253/20ae clause 1 and 14 Total number entainers or packages received by Carrier.	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 498.850 MT FREE TIME AT DESTINATION 25X20 DC CONTAINERS 1 110 DRUMS 1 110 DRUMS 2 110 DRUMS 1 110 DRUMS 1 110 DRUMS	21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 Currency Prepad	S25250.000 Net Weight 498850.000 All Terminal Charges Demurrage Etc at the port discharge Destination as Line's Tariff's At the Account of Consignee.
CBHU3619602/20SD 903 DFSU2232415/20SD 904 TCKU3250827/20SD 904 CBHU5672946/20SD 904 sight & Charges	SHIPPER LOAD & COUNT BITUMEN VG-30 IN NEW ST NUMBER OF DRUMS 2750 GROSS WEIGHT 525.250 M NET WEIGHT 496.850 MT FREE TIME AT DESTINATION 25X20 DC CONTAINERS 1 110 DRUMS 1 110 DRUMS 2 110 DRUMS 1 110	21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000 21,010.000 19,954.000	S25250.000 Net Weight 498850.000 All Terminal Charges Demurrage Etc at the port discharge Destination as Line's Tariff's At the Account of Consignee.

OPERATIONS



THIRD PARTY TEST CERTIFICATE

CERTIFICATE OF ANALYSIS

SHIPPER / EXPORTER:	Buyer:	Buyer:				
	GLORY11, NI VILLAGE AF PIN CODE: 33	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		Po	ort of Loading	E	JEBEL ALI, UAE	
In new steel drum painted black of 180kg-/+3 Thickness of drums 0.6mm	Por	Port of Discharge: KA Terms of delivery:				
BL No : ACEIXY24120582S	Ter					
Total Net weight: 498.850 MT	Total Gross w	Total Gross weight: 525.250 MT				
SPECIFICATIONS	UNIT	TEST RESULTS	REQUIREMENT		TEST METHOD	
			MIN MAX			
Penetration at 25 °C, 100g, 5 'sec	Dmm	57.4	50	70	ASTM D -5	
Gnematic Viscosity @ 135°C	Cst	552.1	350		ASTM D-2170	
Absolute Viscosity @ 60°C	P	3108	2400	3600	ASTM D-2171	
Softening Point (R&B)	°C	50.1	47		ASTM D-36	
Ductility At 25 °C	cm	>100	100		ASTM D-113	
Flash point, Cleveland Open Cup (COC)	°C	307	220		ASTM D-92	
Specific Gravity	g/cm ³	1.029	1.01	1.06	ASTM D-70	
Solubility in Trichloroethylene	96Wt.	99.890	99		ASTM D-2042	
TEST ON RESIDUE ROLLIN	NG THIN FILM O		872)			
Viscosity Ratio @60 C		3.20	-	4	ASTM D -2171	
Ductility At 25 °C	Cm	75	40		ASTM D-113	

WE HEREBY CERTIFY THAT THE BITUMEN VG30 SUBJECT OF THIS ORDER, SUPPLIED BY OUR COMPANY IS NOTCLASSIFIED AS ANY KINDS OF HAZARDEOUS.
MOREOVER, WE CERTIFY THAT THE ABOVE ANALYSIS IS DUE TO THE CARGO AGAINST OURCOMMERCIALINY

Saif Zone. Shariah - United Arab Emirates

Certificate No: 2506250378

Quantity:
The total quantity stuffed into 25×20 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 5×1 L. Composite samples were prepared; and distributed as follows:

- 1×1 L. composite sample was dispatched to a non-SGS lab with SGS seal No. 935624

- 4×1 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
AFT	ER TFOT (ASTM D1)	754)	
DUCTILITY @25°C, CM	ASTM D113	77	40 MIN
VICCOCCITY DATIO GROSS	ACTM DO474	2.24	AMAY

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.



INVOICES

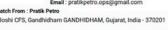


Pratik Petro

Office No. E 514 Ganesh Glory 11, Near BSNL Office, Jagatpur Village Ahmedabad, Gujarat - 382481

Name : Pratik Gaur

Phone: 6363173072 Email: pratikpetro.ops@gmail.com







GS	STIN: 24BFAPG5750D1	T	'AX IN\	OICE -				ORIGINAL FO	R RECIPIENT	
Phi GS PA	Details of Buyer Billed to : me dress one - TIN N N cee of	Details of Consignee Shipped to : Name Address Country India Phone - GSTIN - State Gujarat (24)			invoice No. Invoice Date E-Way No. Transport Vehicle Number			PP/Nov25/72 01-Nov-2025 691996631369 Trans Cargo of India HR61E0461		
Sr.	Name of Product / Service	HSN / SAC	Oty	Rate	Taxable Value		CGST SGST		SGST	Total
1	Bitumen VG30 Prums 220 GW: 41.9mt	27132000	39,920.00 KGS	35.250	14,07,180.0	9.00	Amount 1,26,646.20	9.00	Amount 1,26,646.20	16,60,472.4
	Total		39,920.00 KGS		14,07,180.	0	1,26,646.20		1,26,646.20	16,60,472.4
	Te	otal in word	s			Taxable	Amount			14,07,180.00
5	SIXTEEN LAKH SIXTY THOUSAND		RED AND SE	VENTY-TWO	RUPEES	Add: CG	IST			1,26,646.2
_		ONLY Bank Details				Add: SQ				1,26,646.2
					Total Tax 2,53,				2,53,292.4	

	Total	39,920.00 KGS	14,07,180.	ő	1,26,646.20	1,26,646.20	16,60,472.40	
	Total i	n words		Taxab	le Amount		14,07,180.00	
SIXTEEN LAKH SIX		R HUNDRED AND SEVENT	Add:	CGST		1,26,646.20		
	01	NLY		Add:	SGST		1,26,646.20	
	Bank	Details		Total	Гах		2,53,292.40	
Name	IDFC FIRST		1	Total	Amount After Tax	₹1	6,60,472.00	
Branch	NARANPUR	IA BRANCH		(E & O.E				
Acc. Number	101919948	59		Certified that the particulars given above are true and correct.				
IFSC	IDFB00403	21		For Pratik Petro				
INSUS SUBject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.					Le	ATIK PETRO ATIM PETRO ROPRIETOR		
					Autho	rised Signatury		



Phone: 6363173072

Email: pratikpetro.ops@gmail.com

Dispatch From : Pratik Petro
AV Joshi CFS, Gandhidham GANDHIDHAM, Gujarat, India - 370201



Ack No: Ack Date: 2025-09-26 17:44:00



GSTIN: 24BFAPG5750D1ZZ	TAX INVO	ICE	ORIGINA	AL FOR RECIPIENT
Customer Detail	Invoice No.	PP/SEP25/42	Invoice Date	26-Sep-2025
M/S	L.R. No.	521		
Address	E-Way No.	661978057245		
Phone	Transport	Trans Cargo of India		
GSTIN	Vehicle Number	RJ32GD5388		
PAN				
Place of Supply				

Sr.	Name of Product / Service	HSN / SAC	Oty Rai	Rate	Tourshite Mades	IGST		Total	
No.	Name of Proc	uut/ service	HSN / SAC	dey	Kate	Taxable Value	- %	Amount	Total
1	Bitumen VG30 Drums 216 GW 41.55 MT		27132000	39,606.00 KGS	33.500	13,26,801.00	18.00	2,38,824.18	15,65,625.18
		Total Total in w	ords	39,606.00 KGS		13,26,801.00		2,38,824.18	15,65,625.10
FIE	TEEN LAKH SIXTY-F			TWENTY-FIVE	RUPEES	Add: IGST			2,38,824,18
		ONLY				Total Tax			2,38,824.18
		Bank Det	tails			Total Amount After 1	Tax	₹1	5,65,625.00
Nan	ne	IDFC FIRST							(E & O.E.)
Branch NARANPURA BRANC		BRANCH			Certified that the particulars given above are true and correct.				
Acc. Number 10191994859							For Pra	tik Petro	
IFSC IDFB0040321							-	TIK PETRO	

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

ADDRESS: PRATIK PETRO, E514, GANESH GLORY 11, JAGATPURA, AHAMEDABAD

CONTACT NO.: +91-9784487346

MAIL ID: pratikpetro.mail@gmail.com

WEBSITE: www.pratikpetro.com