



DGS / ENGG / DOC - 0001402

डी.जी.एस./ इ.एन.जी.जी./ डी.ओ.सी.

DOCUMENT OF COMPLIANCE

Issued under the provisions of the **INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974**, as amended

Under the authority of the **Government of India**

Name and address
of the Company:

LILLY MARITIME PVT.LTD.

13/II, TARUN INDUSTRIAL ESTATE,

MOGRA LANE

ANDHERI (EAST), INDIA - 400 069

Company

Identification Number

3022881

THIS IS TO CERTIFY THAT the Safety Management System of the Company has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code), for the types of ships listed below (Delete as appropriate):

~~Passenger ship~~

~~Passenger high-speed craft~~

~~Cargo high-speed craft~~

~~Bulk Carrier~~

~~Oil Tanker~~

~~Chemical Tanker~~

~~Gas Carrier~~

~~Mobile offshore drilling unit~~

Other Cargo Ship ✓

This Document of Compliance is valid until **30-Jan-2027** subject to periodical verification.

Completion date of the verification on which this certificate is based **31-Jan-2022**

Issued at: Mumbai

Date of issue: 02-Feb-2022

Certificate No DGS/DOC/22/1433

Computer No. 5735

(Seal or stamp of the issuing authority)



S. Barik
Chief Surveyor with the Govt. of India
Directorate General of Shipping
Mumbai

Certificate No. **DGS/DOC/22/1433**

ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO CERTIFY THAT, at the periodical verification in accordance with regulation IX / 6.1 of the Convention and paragraph 13.4, of the ISM Code, the Safety Management System was found to comply with the requirements of the ISM Code.

1st ANNUAL VERIFICATION



Signed.....
(Signature of the authorised official)

Place.....
Date.....

2nd ANNUAL VERIFICATION



Signed.....
(Signature of the authorised official)

Place.....
Date.....

3rd ANNUAL VERIFICATION

(Stamp)

Signed.....
(Signature of the authorised official)

Place.....
Date.....

4th ANNUAL VERIFICATION

(Stamp)

Signed.....
(Signature of the authorised official)

Place.....
Date.....

ADDITIONAL VERIFICATION*

(Stamp)

Signed.....
(Signature of the authorised official)

Place.....
Date.....

ADDITIONAL VERIFICATION*

Signed.....
(Signature of the authorised official)

Place.....
Date.....

टिप्पणी :-

इस प्रमाण पत्र की सुरक्षा के विवरण हेतु नौवहन महानिदेशालय की वेबसाइट (www.dgshipping.gov.in) देखें ।

Note: For details of security features of this certificate, refer DG Shipping website (www.dgshipping.com)