



GRASIM/ENV/ /2023
29th April, 2023

To,
Integrated Regional Office (IRO), MOEF
Room No 407, Aranya Bhawan,
Near CH-3 Circle, Sector 10A,
Gandhinagar, Gujarat – 382010

Sub.: Submission of Fly Ash Compliance Report for the year 2022 - 23
Ref.: Fly Ash MoEF Notifications dated 14th Sept - 1999, 27th Aug – 2003, 3rd Nov – 2009, 25th January- 2016, 31st December-2021 & 30th December-2022

Respected Sir,

We are enclosing herewith Fly Ash Compliance Report of our Unit for the financial year 2022 – 23 along with its annexure for your kind reference and record.

Thanking you,
Yours faithfully,
For Grasim Industries Limited; Unit - Indian Rayon


Shailendra Rathore
Deputy General Manager,
Environment, Safety & Sustainability
Encl.: As above

CC: The Member Secretary
Gujarat Pollution Control Board, Paryavaran Bhavan
Sector-10/A, **Gandhinagar – 382 043**

CC: The Regional Officer
Gujarat Pollution Control Board
Pankaj Vikas Bungalow, Opposite Saint Annes Church
Station Road, **Junagadh – 362 001**

CC: Central Pollution Control Board
Zonal Office (West), Parivesh Bhawan,
Atmajyoti Ashram Rd, Opp. VMC Ward Office No. 10,
Subhanpura, **Vadodara - 390023**



Grasim Industries Limited
(VFY – Fashion Yarn Business)

Unit : Indian Rayon, Veraval - 362 266, Dist. Gir Somnath, Gujarat, INDIA.
T: +91 2876 248401/245711 | F: +91 2876 243220

E: indian.rayon@adityabirla.com | W: www.raysil.co.in / www.grasim.com

Registered Office: Birlagram, Nagda - 456 331 (M.P.) | Corporate ID No.: L17124MP1947PLC000410

भारतीय डाक
India Post
RG050943183IN IVR:8271050943183
RL VERAVAL SO 362266
Counter No:1,02/05/2023,12:00
To:THE MEMBER SECRETARY,GMD
PIN:382010, Gandhinagar Gujarat MD
From:GRASIM INDI,VRL
Wt:84gms
Amt:45.00(Cash)
<Track on www.indiapost.gov.in>

- By Regd.

- By Regd.


<Dial 18002666868> (Near Masks, Stay Safe)

भारतीय डाक
India Post
RG050943197IN IVR:8271050943197
RL VERAVAL SO 362265
Counter No:1,02/05/2023,12:00
To:THE REGIONAL OFFICER,JND
PIN:362001, Junagadh Azad Chok 50
From:GRASIM INDI,VRL
Wt:80gms
Amt:40.00(Cash)
<Track on www.indiapost.gov.in>

Fly Ash MoEF Notifications 14 th Sept - 1999, 27 th Aug – 2003, 3 rd Nov – 2009, 25 th January -2016, 31 st December-2021 & 30 th December-2022 Statutory Compliance Report for the Period 01.04.2022 to 31.03.2023		
Sr. No.	Details	
1.	Name of Power Plant	Grasim Industries Limited (Unit - Indian Rayon)
2.	Name of the company	Grasim Industries Limited (Unit - Indian Rayon)
3.	District	Gir-Somnath, Veraval - 362266
4.	State	Gujarat
5.	Postal address for communication:	Grasim Industries Limited –Unit: Indian Rayon, Gir-Somnath- Veraval - 362266
6.	E-mail:	s.rathore@adityabirla.com
7.	Power Plant installed capacity (MW):	54.5 MW
8.	Plant Load Factor (PLF):	76.23%
9.	No. of units generated (MWh):	2,53,533.204 MWh
10.	Total area under power plant (ha):(including area under ash ponds)	Total area under power plant: 9.02 ha
11.	Quantity of coal consumption during reporting period (Metric Tons per Annum):	3,05,749 MT
12.	Average ash content in percentage (per cent):	10-11 %
13.	Quantity of current ash generation during reporting period (Metric Tons per Annum):	30,925.52 MT
	Fly ash (Metric Tons per Annum):	25,655 MT
	Bottom ash (Metric Tons per Annum):	5,270.52 MT
14.	Capacity of dry fly ash storage silo(s) (Metric Tons) :	1,200 MT
15.	Details of utilization of current ash generated during reporting period.	
(a)	Total quantity of current ash utilized (MTPA) during reporting period:	30,402.51 MT
(b)	Quantity of fly ash utilized (MTPA):	
(i)	Fly ash based products (bricks or blocks or tiles or fiber cement sheets or pipes or boards or panels)	--
(ii)	Cement manufacturing:	25,625.020 MT
(iii)	Ready mix concrete:	--
(iv)	Ash and Geo-polymer based construction material:	--
(v)	Manufacturing of sintered or cold bonded ash aggregate:	--
(vi)	Construction of roads, road and flyover embankment:	--
(vii)	Construction of dams:	--
(viii)	Filling up of low lying area:	--
(ix)	Filling of mine voids:	--

(x)	Use in overburden dumps:	--
(xi)	Agriculture:	--
(xii)	Construction of shoreline protection structures in coastal districts;	--
(xiii)	Export of ash to other countries:	--
(xiv)	Others (please specify):	--
(c)	Quantity of bottom ash utilized (MTPA):	
(i)	Fly ash based products (bricks or blocks or tiles or fiber cement sheets or pipes or boards or panels)	--
(ii)	Cement manufacturing:	--
(iii)	Ready mix concrete:	--
(iv)	Ash and Geo-polymer based construction material:	--
(v)	Manufacturing of sintered or cold bonded ash aggregate:	--
(vi)	Construction of roads, road and flyover embankment:	--
(vii)	Construction of dams:	--
(viii)	Filling up of low lying area:	4,469.57 MT
(ix)	Filling of mine voids:	--
(x)	Use in overburden dumps:	--
(xi)	Agriculture:	--
(xii)	Construction of shoreline protection structures in coastal districts;	--
(xiii)	Export of ash to other countries:	--
(xiv)	Others (please specify):	307.92 MT (Utilized to makeup in boiler inside the plant)
Total quantity of current ash unutilized (MTPA) during reporting period:		523.010 MT
16.	Percentage utilization of current ash generated during reporting period (per cent):	98.30 %
17.	Details of disposal of ash in ash ponds	
(a)	Total quantity of ash disposed in ash pond(s) (Metric Tons) as on 31 st March (excluding reporting period):	NA
(b)	Quantity of ash disposed in ash pond(s) during reporting period (Metric Tons):	NA
(c)	Total quantity of water consumption for slurry discharge into ash ponds during reporting period (m ³):	NA
(d)	Total number of ash ponds:	NA
(i)	Active:	NA
(ii)	Exhausted (yet to be reclaimed):	NA
(iii)	Reclaimed:	NA
(e)	total area under ash ponds (ha):	NA

18.	Individual ash pond details (Individual ash pond details)	
(a)	Status: Under construction or Active or Exhausted or Reclaimed	NA
(b)	Date of start of ash disposal in ash pond (DD/MM/YYYY or MMYYYY):	NA
(c)	Date of stoppage of ash disposal in ash pond after completing its capacity (DD/MM/YYYY or MM/YYYY): (Not applicable for active ash ponds)	NA
(d)	area (hectares):	NA
(e)	dyke height (m):	NA
(f)	volume (m ³):	NA
(h)	quantity of ash disposed as on 31 st March (Metric Tons):	NA
(i)	available volume in percentage (per cent) and quantity of ash can be further disposed (Metric Tons):	NA
(j)	expected life of ash pond (number of years and months):	NA
(k)	co-ordinates (Lat and Long): (please specify minimum 4 co-ordinates)	NA
(l)	type of lining carried in ash pond: HDPE lining or LDPE lining or clay lining or No lining	NA
(m)	Mode of disposal: Dry disposal or wet slurry (in case of wet slurry please specify whether HCSD or MCSD or LCSD)	NA
(n)	Ratio of ash: water in slurry mix (1:___):	NA
(o)	Ash water recycling system (AWRS) installed and functioning: Yes or No	NA
(p)	Quantity of wastewater from ash pond discharged into land or water body (m3):	NA
(q)	Last date when the dyke stability study was conducted and name of the organization who conducted the study:	NA
(r)	Last date when the audit was conducted and name of the organization who conducted the audit:	NA
19.	Quantity of legacy ash utilized (MTPA):	We are providing 100% fly ash to cement plant of our group units and other cement units since December- 2015 and the trend continued for the year 2022-23, so legacy waste is not available at site.
(i)	Fly ash based products (bricks or blocks or tiles or fiber cement sheets or pipes or boards or panels)	--
(ii)	Cement manufacturing:	--
(iii)	Ready mix concrete:	--
(iv)	Ash and Geo-polymer based construction	--

	material:			
(v)	Manufacturing of sintered or cold bonded ash aggregate:	--		
(vi)	Construction of roads, road and flyover embankment:	--		
(vii)	Construction of dams:	--		
(viii)	Filling up of low lying area:	--		
(ix)	Filling of mine voids:	--		
(x)	Use in overburden dumps:	--		
(xi)	Agriculture:	--		
(xii)	Construction of shoreline protection structures in coastal districts;	--		
(xiii)	Export of ash to other countries:	--		
(xiv)	Others (please specify):	--		
20.	Summary:			
	Details	Quantity generated (MTP)	Quantity utilized (MTP) and (per cent)	Balance quantity (MTP)
	Current ash during reporting period	30,925.52 MT	30,402.51MT (98.30)	523.010 MT
	Legacy ash	NA	NA	NA
	Total	30,925.52 MT	30,402.51MT (98.30)	523.010 MT
21.	Any other information: Soft copy of the annual compliance report, and shape files of power plant and ash ponds may be e-mailed to:- moefcc-coalash@gov.in		The fly ash purchase orders of Cement Industries is attached as Annexure -1 .	
22.	Signature of Authorized Signatory:		 Shailendra Rathore Deputy General Manager, Environment, Safety & Sustainability	

Ambuja Cement

Address : P. O. Ambujanagar
Tal. Kodinar, Dist. Gir Somnath
KODINAR, PIN: 362715,

PAN No : AAACG0569P
GSTN No. : 24AAACG0569P1ZD

Cont. Person:
Tel. No. :
Fax No. :
E-Mail :

Vendor Code : 910032702
GRASIM INDUSTRIES LIMITED/UNIT INDIAN RAYON,
JUNAGADH VERNAL ROAD
VERAVAL, PIN: 362266
Gujarat, India
GSTN No: 24AAACG4464B520
PAN No : AAACG4464B
Tel No : 02876-248653
FAX No :
E-Mail : hardik.dave@adityabirla.com
Contact: AJIT MAHESHWARI

Purchase Order

SAP PO No/Plant 2800876392/1/ME02
PO Date : 31.12.2021
PO Type : REV(Revenue)
Issuing Authority : PLANT PROCUREMENT FOR LOCAL
Vendor's Ref/Qtn No :

Created by: Mayurkumar BANDYA
Please Quote the GSTN Number, PO No, Line Item No, Name of the Works/Unit and the Contact Person in all correspondences (including the Delivery Challan/Invoice)
Please provide copy of valid MSMD certificate along with the copy of invoice and other documents.

With reference to your quotation and subsequent negotiations, we are pleased to place this purchase order on you for the supply of following items/services subject to terms and conditions stated below and printed overleaf/attached with this purchase order

PO Item No / PR No / Dept	Item Code	Description & Specification	Delivery Date	Taxes/Duties Value	Qty	UOM	Price in INR	Total Discount	Amount in INR
00001	108000000041	FLY ASH - 08Y HSN Code: 3219000 FLY ASH - 08Y	31.12.2022	Central GST 2.5% State GST 2.5%	15,000.0000	TO	250.00	100.00	37,500,000.00

Total in INR Thirty Seven Lakh Fifty Thousand Only
Gross Price after Disc in INR 37,500,000.00

Header Information :

as per NEA/11122001/7671b175/2a
as per mail dt 25.12.2021
As per agreement 2750044630

Weightage considered as per Ambuja weighbridge for transportation charges and for Material party's challan weight.

Important Terms & Conditions :

Please submit Tax Invoice on supply of Material/Service with prerequisite statutory information within the stipulated time as mentioned in the relevant provisions of The Central Goods and Services Tax Act, 2017 and allied Acts and Rules made thereunder. In case the invoice is issued beyond the stipulated time as per GST Act, then the Company will not be liable to reimburse any such taxes and duties paid under GST Act. Further, the Supplier of Goods/ Services indemnifies the Company from and against any loss/extra cost incurred by the Company on account of default by the Supplier or any of its third party in any statutory compliance of the GST Act.

Please quote the purchase order number & PO Line Item No in all your challan, bills & correspondence with us.
Please provide copy of valid MSMD certificate along with the copy of invoice and other documents.

Ambuja Cement

Ambuja Cements Limited (Unit: AMBUJANAGAR)

Address : P. O. Ambujanagar
Tal. Kodinar, Dist. Gir Somnath
KODINAR , PIN : 362715,

PAN No : AAACG0569P
GSTN No. : 24AAACG0569P1ZD

Cont. Person:
Tel. No. :
Fax No. :
E-Mail :

Vendor Code : 910032702

GRASIM INDUSTRIES LIMITED UNIT INDIAN RAYON,
JUNAGADH VERNAL ROAD

VERAVAL, PIN: 362266
Gujarat, India

GSTN No: 24AAACG4464B5Z0
PAN No : AAACG4464E
Tel No : 02876-248653
FAX No :
E-Mail : hardik.dave@adityabirla.com
Contact: AJIT MAHESHWARI

Purchase Order

SAP PO No/Plant 2800937637/NE02
PO Date : 31.01.2023
PO Type : REV (Revenue)
Issuing Authority : PLANT PROCUREMENT FOR LOCAL
Vendor's Ref/Qtn No :

Created by: Mayurkumar PANDYA
Please Quote the GSTN Number, PO No., Line Item No., Name of the Works/Unit and the Contact Person in all correspondences (including the Delivery Challan/Invoice) Please provide copy of valid MSMED certificate along with the copy of invoice and other documents.

With reference to your quotation and subsequent negotiations, we are pleased to place this Purchase Order on you for the supply of following items/services subject to terms and conditions stated below and printed overleaf/attached with this purchase order

PO Item No / PR No / Dept	Item Code	Description & Specification	Delivery Date	Taxes/Duties Value	Qty	UOM	Price in INR	Total Discount	Amount in INR
00001	108000000041	FLY ASH - DRY HSN Code:26219000 FLY ASH - DRY	31.12.2023	Central GST 2.5% State GST 2.5%	10,000.000	TO	250.00 PER 1 TO	INR 0.00	2,500,000.00

Total in INR Twenty Five Lakh Only
Gross Price after Disc in INR 2,500,000.00
2,500,000.00

Header Information :

West I/RM/NE02/DFA/2023/0003 DT 28.12.2022

As per agreement 2750048629

Weightment considered as per Ambuja weighbridge for transportation charges and for Material party's challan weight.

Important Terms & Conditions :

Please submit Tax Invoice on supply of Material/Service with prerequisite statutory information within the stipulated time as mentioned in the relevant provisions of The Central Goods and Services Tax Act, 2017 and allied Acts and Rules made thereunder. In case the invoice is issued beyond the stipulated time as per GST Act, then the Company will not be liable to reimburse any such taxes and duties paid under GST Act. Further, the Supplier of Goods/ Services indemnifies the Company from and against any loss/extra cost incurred by the Company on account of default by the Supplier or any of its third party in any statutory compliance of the GST Act.

Please quote the purchase order number & PO Line Item No in all your challan, bills & correspondence with us.
Please provide copy of valid MSMED certificate along with the copy of invoice and other documents.

PURCHASE ORDER

(Domestic PO)



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Format No : GCF:MATL:7.4.1.1.1-3**Company**ULTRATECH CEMENT LIMITED
(UNIT: GUJARAT CEMENT WORKS)
P.O.: KOVAYA;TAL:RAJULA CITY
DIST: AMRELI (GUJARAT) - 365541
INDIA

Phone: 02794-283624/075/081

Fax : 02794-283087

Contact: ASHOK RAVAL

Email :ashok.raval@adityabirla.com

Vendor Code : 407194

GRASIM INDUSTRIES LIMITED

UNIT : INDIAN RAYON,

VERAVAL-JUNAGADH ROAD

VERAVAL - 362266

INDIA

Phone : 028-76248501

Fax :

Email :

AJIT.M@ADITYABIRLA.COM

Mobile : 9824062617

Contact : MR.AJIT MAHESHWARI

Purchase Order :GW/GWA/7642003750**Document Date : 30.12.2020****Validity Period : 01.12.2020-30.06.2023**

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Material Code Material Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	50575346 30.12.2020	FLYASHDRYE FLYASH DRY	7300.000	MT	230.00		1679000.00
20	50575346 30.12.2020	FLYASHDRYE FLYASH DRY	2011.560	MT	230.00		462658.80
30	50575346 30.12.2020	FLYASHDRYE FLYASH DRY	15688.440	MT	230.00		3608341.20
Total value of PO in INR(Excluding Duties and Taxes) :							5,750,000.00

Rupees Fifty Seven Lakhs Fifty Thousand**TERMS & CONDITIONS**

Central GST	:	2.5 %
State GST	:	2.5 %
Freight	:	EXTRA
Packing & Forwarding	:	NIL
Handling Charges	:	NIL
Incoterms	:	/
Dispatch Mode	:	By Road
Delivery Address	:	ULTRATECH CEMENT LIMITED UNIT: GUJARAT CEMENT WORKS P.O.: KOVAYA;TAL:RAJULA CITY DIST: AMRELI (GUJARAT) - 365541
Delivery Period	:	30.11.2021
Packing Instruction	:	
Insurance	:	Our Account
Payment Terms	:	Within 7 Days After Receipt Of Material

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin :L26940mh2000plc128420

**GST DETAILS**

GSTIN No : 24AAACL6442L1ZG
 Income Tax PAN Number : AAACL6442L
 Vendor's PAN No : AAACG4464B
 Vendor's GSTIN No : 24AAACG4464B5Z0
 Terms & Conditions: -

1. MATERIAL SPECIFICATIONS: The scope of supply covers supply of Fly ash on " As is where basis " in Bowser from All Units by M/s Krishna Roadlines (Line Item 10&20).

2. QUANTITY: 25,000 MTs

The above mentioned quantity is our tentative requirement and should not be considered as firm committed order quantity. The order shall be continued only and only if you supply the materials of quality as per specifications mentioned, on regular basis. In case of your failure to supply the material as per specifications given, the order shall be cancelled immediately. In such case of cancellation of order, the unexecuted/balance quantity shall be considered as cancelled. No claim from you shall be entertained by us on any ground in case of cancellation of order.

3. Rate: You will be paid @ Rs.230/- PMT towards administrative charges & material cost from all units - UTCL GCW Quota.

4. GST extra as applicable.

5. Inspection at GCW Stores.

6. Delivery: As and when required

7. Weighment: Weighment will be done at your Weighbridge. Your weighment will be final for billing/invoicing purpose.

8. Transportation: We will arrange transportation through our authorized transporter in Bowser from All Units by M/s Krishna Roadlines (Line Item 10).

9. BILLING & PAYMENT: You will supply the material on a continuous basis till validity period and order quantity is not completed. You shall raise your invoice on monthly basis, based on the material received by us up to cut off date. Please ensure that the GST payment should not be crossed next month except for maximum one day. For e.g. if your invoicing cycle is every 7 days, the fourth bill (invoice) should be made for supply up to 29th /30th and invoice with GST should be made by 30th/31st of every month so there should not be revenue loss to the Govt. You will have raised your bills on monthly basis and 100% payment will be released within 07 days on submission of the bills.

10. VALIDITY:

This order shall remain valid up to 30.11.2021, subject to termination by UltraTech Cement Ltd.(UltraTech) on 15 (Fifteen) days' notice. After expiry of the contract, it may be renewed again on the terms mutually agreed upon then. However, in case of non-performance / violation of any terms and conditions of this contract, then contract can be cancelled immediately without any notice.

11. TERMINATION: This purchase order may be terminated by either party giving prior notice to the other in writing without assigning any reasons. However, if at any time during the currency of the contract, we observe repeated defaults, unsatisfactory performance, breach of any terms and conditions of the contract or your non-compliance with any ~~statutory requirements or any changes in production process, we reserve the right to terminate the contract forthwith and...~~

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such termination shall be effective immediately on our issuing letter of the termination thereof. Such termination shall not create any claim for damages or any liabilities for ourselves.

Termination of contract shall be without prejudice to the rights and obligations of either party prior to the termination.

12. FORCE MAJEURE: Neither party shall be responsible for any loss to the other party whereby they are unable to fulfill full or part of any terms and conditions in the order or prevented or delayed from fulfilling the conditions due to force majeure situations which shall include civil disturbances, floods, strikes fires, Government action, war, hostilities (whether declared or not), riots earthquakes and acts of Gods etc.

13. ENVIRONMENTAL OBLIGATIONS:

You shall ensure that the environmental laws applicable for transportation are abided. This includes:

- a) There should be no spillage of material during transit.
- b) The vehicle should be road worthy and comply with the pollution control requirements as shall be applicable.

13. ARBITRATION:

In case of any dispute arising due to difference of opinion in interpretation of any clause or terms and conditions or meaning of the word or language the decision of our Group Executive President (Manufacturing & Projects) shall be treated as final and binding on both parties.

14. JURISDICTION:

In case of any legal matters, the jurisdiction shall be Amreli Court.

15. GOVT. RULES & REGULATIONS:

You shall strictly follow all Government Rules and Regulations. We shall not be responsible for any violations of such provisions by you or your employees at any time. You shall keep us indemnified in this regard at all times.

16. Please return duplicate copy hereof duly signed in token of your acceptance. If we do not receive duplication copy with your confirmation within five days, we will consider that the terms and conditions are acceptable to you without any deviation.

Note: In Case the GST Credit is disallowed to buyer due to non-compliance of selling dealer, then the entire liability with interest and penalty will be recovered.

ORDER ACCEPTANCE:

You will provide order acceptance within 7 working days from date of receipt of Order by sending duplicate copy duly stamped and signed by you (i.e. scan by email / hard copy by mail), failing which the Order will be treated as accepted by you

**ACCIDENT/DAMAGES COMPENSATION :**

In case the accident involving the suppliers vehicle is caused due to negligence or otherwise either by the suppliers employee or by any workforce engaged by the supplier, then the supplier shall bear all costs incurred by UTCL for such incidents and UTCL shall proceed against the supplier for damages.

PRODUCT HARMFUL EFFECTS:

Along with the material supply you shall also provide information on harmful effects of product supplied by you on environment and safety aspects during handling.

GST:

You will raise the Tax Invoice in the format prescribed as per GST Laws along with prescribed documents for movements of goods and ensure to upload the required data timely in GSTR-1 and GSTR-3.

If GST is payable under reverse charge by UltraTech, then same should be mentioned on Invoice by you.

In case of any advance payment, you shall raise the necessary document and ensure the compliances as required under GST Law.

In case of any loss to UltraTech on account of non-compliance from your end e.g. incorrect declaration, failure/delay in deposit, failure/delay in upload of transaction, confiscation of goods by Govt. due to improper documents during movement etc. the same shall be recovered from you along with interest/penalty, if any.

Where ever applicable, UTCL shall deduct tax at source under the GST Laws at the rates prescribed.

On the implementation of GST, you will pass on the direct/indirect benefits accruing to you. This would include benefit pertaining to input tax, reduction in your cost of input material due to GST, reduction in effective tax rates etc.

Since the introduction of GST, if you had in any financial year or are expecting to have in the current financial year an annual Turnover more than the threshold specified under GST provisions for mandatory issuing e-Invoices, then you must issue e-Invoices under the GST provisions. If you have not issued the same till date, you should regularise the same immediately. In any case, you would hold UltraTech Cement Ltd harmless and that you shall be required to indemnify UltraTech Cement Ltd for any loss suffered by UltraTech due to non-issuance of e-Invoices by you.

The present Turnover threshold specified is Rs.500 crores per annum, and this has been notified to be reduced to Rs.100 crores per annum w.e.f. 01.01.2021.

TCS Clause:

As per new section 194Q introduced vide finance act 2021 w.e.f. 01/07/2021, deduction of Tax at source is introduced on all payment made towards purchase of goods in specified situations. In the situation and based on the declaration of supplier, section 194Q applies to UltraTech and hence TCS would not be applicable u/s206C(1H) of the IT Act. With effect from 01/07/2021 UltraTech shall not make the payment to the supplier along with the amount of TCS u/s206C(1H) if UltraTech is liable to deduct TDS u/s194Q of the IT Act. However wherever as per applicability of section 206C(1H) read with Sec. 194Q of IT Act, TCS is collected by supplier of goods/material, such supplier shall provide valid TCS certificate in accordance with prevalent provisions of Income-tax Act 1961 and Rules thereon. The supplier should also ensure that correct details are filled in the TCS returns filed with the authorities. Supplier will indemnify UltraTech against any and all liabilities or claims arising for any taxes and duties including interest and penalty, due to non-availability of TCS credit to UltraTech on account of filing incorrect details in the e-TCS return/ wrong representation /information / document provided by the supplier from time to time or due to any non-compliance on his part.

UltraTech shall make the payment to the supplier towards supply of goods after deduction of tax at source u/s194Q of the Income-tax Act 1961 (IT Act) w.e.f. 01/07/2021 wherever applicable. UltraTech shall provide the TDS certificate on quarterly basis after filing of TDS return as applicable in accordance with prevalent provisions of IT Act and Rules

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thereon. In absence of PAN, TDS would be deducted at higher rate u/s206AA of the IT Act. The supplier shall give the declaration as per the format provided by UltraTech, declaring their Turnover and other details as required, to determine the applicability of TDS under this Section.

Further as per newly enacted provision 206AB/206CCA of IT Act, UltraTech shall deduct/collect TDS/TCS at higher rate if any supplier (of goods or services) is non filer of Income Tax return in last two assessment years immediately preceding the year in which TDS/TCS is to be deducted/Collected and in their case TDS/TCS deducted is exceeding Rs.50,000/- in each year. The last two years mentioned hereinbefore shall exclude the year for which time of filing return is not expired us139(1) of IT Act. In the absence of PAN, TDS would be deducted at higher rate u/s206AA of the IT Act. The supplier shall give the declaration (with supporting) as per format provided by UltraTech declaring the fact about filing of return of Income and compliance of section 206AB/206CCA of the IT Act.

Further w.e.f. 01/07/2021 there would be change in the clause relating to for S. 206C(1H) of the IT Act.

TEST CERTIFICATE:

You will ensure that material is accompanied by all relevant certificate, failing which the material may be liable for rejection

CONFIDENTIALITY TERMS: -

"Confidential Information" means and includes, all information of any nature (including without limitation, documents, drawings, models, apparatus, sketches, designs, specifications and list furnished to the Recipient by the Disclosing Party and any tangible embodiments of the Disclosing Party's Confidentiality Information created by the Recipient, which a Party may have or acquire before or after the Purchase Order Date and during the contractual period, however conveyed (whether in writing, verbally, in a machine-readable format, or by any other means, and whether directly or indirectly), which relates to the business, products, price, developments, personnel, suppliers and customers of a Party and its Affiliates (whether or not designated as Confidential Information by the disclosing Party), and all information designated as confidential or which ought reasonably to be considered confidential;

Confidentiality under the clause shall be survived upon the expiry or termination of the Purchase Order. In case of violation of confidentiality agreement, Purchase Order shall be terminated at the option of the Disclosing Party. Recipient shall indemnify the Disclosing Party for the liquidated damages caused to the Disclosing Party, without prejudice to the right to claim penalty before the competent court.

We require order acknowledgement immediately.

**For ULTRATECH CEMENT LIMITED
(UNIT: GUJARAT CEMENT WORKS)**

VENKATESWARA RAO T
JOINT PRESIDENT - UH

JAY AGRAWAL
ASST.VICE PRESIDENT(F&C)

PURCHASE ORDER

<p>SUPPLIER : GRASIM INDUSTRIES LIMITED UNIT INDIAN RAYON INDIAN RAYON COMPOUND TADH VERAVAL HIGHWAY VERAL-362265 GUJARAT INDIA</p> <p style="text-align: right;">CST :NA TIN :NA</p>	<p>PO No : 8GPO0017182122 Date : Oct 13 2021 Shipped to : GUJARAT SIDHEE CEMENT LIMITED, GUJARAT SIDHEE CEMENT LIMITED, Reg. Offl: Off Veraval Kodinar Highway, PO: Prashnavada BO, Via Sutrapada SO, SIDHEEGRAM - 362275, GUJARAT.</p> <p>CST No : 24621300019 GST No : 24AAACG8057G1ZP Reg. No. / E.C.C No.: AAACG8057G-XM-001 PAN : AAACG 8057G CIN NO: L28949GJ1973PLC002245 Website : http://ddel5-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.mehtagroup.com&umid=68276501-D9D2-5E05-A03E-0CBEC968A27B&auth=76a26bba9e3a22b5cc8346def1663ceec97be745-c42f2c1fcfbf2a072b4a695c7f8bab50c276c354, E-mail : gscf_snp@mehtagroup.com</p> <p>Amend No. & Date : 1, 13/10/2021</p>
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S.No	Item Code / Description	Qty	UOM	Rate / Unit (INR)	Total
I	AB0310 - 0050 - FLY ASH - FLY ASH (IRC) - (Quality : as per Sidhee Standard as attached. Other terms and conditions : 1, Transportation of Fly Ash through bulkers will be arrange by us through M/s. Capital Corporation. 2, You will issue GST Bill / gate pass in duplicate along with each lorry. 3, Any other discount scheme declared by you is applicable from time to time, which you will communicate to us. 4, You will submit your invoice along with detailed statement. 5, All lorry should be load as per R.T.O (Guj.) gross passing weight only. 6, Weighment : As per GST Bill / Your weigh bridge shall be final. 7. We have authorized Ms/. Capital Corporation - Jamnagar / M/s. Vijaylaxmi Transport Co. on behalf of GSCL.)	5000.00	TON	350.00	1750000.00
Terms & Conditions:					
CGST 2.5%					43750.00
SGST 2.5%					43750.00
TOTAL ORDER VALUE RS. 1837500.00					
c Terms:		EXWORKS VERAVAL			
Transporter:		ANY RELIABLE TRANSPORT			

Delivery Date:	Mar 31 2022	Payment Terms:	Cheque ~ 100% Payment advance with order
Quotation No:		Quotation Date:	
Remarks:	APPROVAL NOTE / LPO SGPO003032122		

LOSS OF GST CREDIT ON ACCOUNT OF WRONG / NON RECEIPT INVOICE SHALL BE IN

YOUR ACCOUNT.

PLEASE SPECIFY OUR GST NUMBER IN ALL YOUR FUTURE INVOICES. ALSO INCLUDE A COPY OF TAX INVOICE ALONG WITH THE SHIPMENT, WITHOUT WHICH MATERIAL WILL NOT BE ACCEPTED AT OUR GATE.

It is the responsibility of the vendor to pay GST in time and if no credit is received, SCL shall raise debit note for GST amount with interest and recover the amount from the vendor.

Government of India, vide Notification No 61/2020 dated 30th July, 2020 read with Notification No 13/2020-Central Tax dated 21st March, 2020, has mandated every registered person, whose aggregate turnover in a financial year exceeds Rs 500 crores to issue an electronic invoice (E-invoice) from 1st October, 2020 in accordance with Rule 48(4) of CGST Rules, 2017 after obtaining an Invoice Reference Number (IRN) and Quick Response (QR) Code. please issue E-invoice as per this notification.

Additional Terms & Conditions will be sent separately if required.

Please send your acceptance for order and Standard terms & conditions. If we do not received the same within 3 days it will be treated as accepted by you.

NOTE :- THIS EMAIL IS SYSTEM GENERATED. PLEASE DO NOT REPLY TO THIS EMAIL.

This is system generated PURCHASE ORDER hence signature is not required.

For all future correspondence plz mail to GSCL-Purchase Department