| 13. 0 142/01 | | | | | | | | | | | |
|--|------------|----------------------------|--------------------------|--------------------------------------|----------------|--------------------------------------|-------------|--|--|--|--|
| Mr.PCPurchase | | | | | | | | | | | |
| Order Finalization sheet For Metal ingots for Bhiwadi Plant 15.03.2023 | | | | | | | | | | | |
| | M/s Ko | <mark>thari Metal</mark> s | M/s Scottish | | M/s Phoolchand | | | | | | |
| PR No-Ai230100372 | | Ltd . Bangalore , | | Chemical | | Bhagat Singh | | | | | |
| | | Mr. Vikas Kothari - | | Indsutries Mumbai | | ,Mumbai | | | | | |
| | | 9830106557 | | Mr. Sameer | | Mr. Akash Kh. | | | | | |
| | | | | | | 9324612137 | | | | | |
| Item code | Kgs | Unit | Total Price | Unit | Total Price | Unit | Total Price | | | | |
| 08000017 | | 2 | | | | | | | | | |
| ELECTRO MANGANESE 99% | 2000 | ₹ 203 | ₹ 4,06,000 | ₹ 225 | ₹ 4,50,000 | ₹215 | ₹ 4,30,000 | | | | |
| PURITY | | | | | | | | | | | |
| Total | ₹ 4,06,000 | | ₹ 4,50,000 | | ₹ 4,30,000 | | | | | | |
| GST 18 % | | ₹ 73,080 | | ₹ 81,000 | | ₹ 77,400 | | | | | |
| Gross Total | | ₹ 4,79,080 | | ₹ 5,31,000 | | ₹ 5,07,400 | | | | | |
| Set Of GST | | ₹73,080 | ₹ 81,000 | | ₹ 77,400 | | | | | | |
| Net. Amount | | ₹ 4,06,000 | ₹ 4,50,000 | | ₹ 4,30,000 | | | | | | |
| IncoTerm | | FOR Our Store at Bhiwadi | | | | | | | | | |
| Payment Term | | | ays After Of Material | 30 Days After Receipt Of Material | | 30 Days After Receipt Of Material | | | | | |
| Test Certificate | | TC/COA Will Be given | | | | | | | | | |
| Delivery Schedule | | Immediate | | | | | | | | | |

We have recievd requirement of Metal ingots for Bhiwadi plant . RFQ sent & offer collected . After comparing Price proposing to release the order to -

1. M/s Kothari Metals Ltd . Bangalore , 2 MT For Your Approval

(gleas h | cumar)

Re: Metal Ingots - Urgent-EN230103455

Phoolchand Bhagatsingh <phoolchand@gmail.com>

Wed 3/15/2023 1:53 PM

To: Raman Sharma <raman@jindalaluminium.com> Cc: Aakash Khandelwal <aakash@phoolchand.com>;Akash Kumar <akash.kumar@jindalaluminium.com> Dear Sir,

Our best price is the same.

Thanks & Regards Rajesh J Jain

PHOOLCHAND BHAGATSINGH

An ISO 9001:2015 Certified Company

F20, Hi Life Mall, 1st Floor, P.M Road, Santacruz (West), Mumbai 400054. India

Tel: 022-61120500 Fax: 022-61120545

Website: www.phoolchand.com

Skype: phoolchandbs

This communication is for the exclusive use of the intended recipient(s) and shall not attach any liability on the originator or Phoolchand Bhagatsingh .If you are the addressee, the contents of this email are intended for your use only and it shall not be forwarded to any third party, without first obtaining written authorization from the originator or Phoolchand Bhagatsingh. It may contain information which is confidential and legally privileged and the same shall not be used or dealt with by any third party in any manner whatsoever without specific consent of Phoolchand Bhagatsingh.

On Wed, 15 Mar 2023 at 13:44, Raman Sharma < raman@jindalaluminium.com > wrote:

Dear sir

Please confirm final price for the below to process further

Warm Regards Raman Sharma Manager - Purchase

M: <u>+91 8050-605-848</u> | L: <u>+91 8027-735-051</u>

www.JindalAluminium.com

Re: Metal Ingots - Urgent-EN230103455

Kothari Metal Sales <sales@kotharimetals.in>

Wed 3/15/2023 2:01 PM

To: Raman Sharma <raman@jindalaluminium.com>

Cc: KOTHARI METALS LTD <sree.gowda@kotharimetals.in>;Akash Kumar <akash.kumar@jindalaluminium.com>

Dear Sir,

Our No-regret final price is Rs. 203/- per kg. for Manganese Flakes.

Other terms & conditions of our earlier offer shall remain unaltered.

Thanking you.

for kothari Metals Ltd.

On Wed, Mar 15, 2023 at 11:40 AM Raman Sharma < raman@jindalaluminium.com > wrote:

Dear Sir,

Please confirm the final price for the below.

Warm Regards

Raman Sharma

Manager - Purchase

M: +91 8050-605-848 | L: +91 8027-735-051

www.JindalAluminium.com

From: Kothari Metal Sales <sales@kotharimetals.in>

Sent: Wednesday, March 15, 2023 11:22 AM

To: Raman Sharma < raman@jindalaluminium.com>

Cc: KOTHARI METALS LTD < sree.gowda@kotharimetals.in; Akash Kumar < akash.kumar@jindalaluminium.com

Subject: Re: Metal Ingots - Urgent-EN230103455

KML/JAL/22-23/1150

15.03.2023

Jindal Aluminium Limited

Dabaspet, Tumkur Road

Bengaluru - 562111, India.

Dear Sir,

With reference to your Enquiry, we are pleased to submit our lowest offer as under for your kind consideration.

| Item | Manganese Flakes | | | |
|-------------|----------------------------|--|--|--|
| Qty. | 2.0 MT | | | |
| Price (Rs.) | Rs. 210/- per Kg. | | | |
| GST | @ 18% payable extra. | | | |
| Delivery | FOR - Bhiwadi (Rajasthan). | | | |
| Packing | 1 MT jumbo bag. | | | |

QUOTATION

| | COTTISH CHEMICAL INDUSTRIES | | Quotation | | Date | R6 | | |
|----------------------------------|--|---|---------------|-----------------|----------------|-------------------------------|--------------------|--|
| | TH FLOOR, SPAN CENTER, | | SCI/HO/7 | 0292 | 15-N | | | |
| S | OUTH AVENUE,S ANTACRUZ (W.), UMBAI - 400054. | | | | Mode | /Tern | ns of Payment | |
| | STIN/UIN: 27AAAFS9818G1ZY | | | | 30 D | | | |
| | ate Name: Maharashtra, Code: 27 | | Buyer's Re | ef./Order No. | Other | Other References Destination | | |
| E- | Mail: sales@scottishchemical.com | | SCI/HO/7 | 0292 | Í | | | |
| Co | onsignee (Ship to) | | Dispatched | d through | Desti | | | |
| JI | NDAL ALUMINIUM LIMITED | | ASSOCIATED RO | AD CARRIERS LIM | TED BHIV | VADI | 1 | |
| | HIWADI DIVISION | | Terms of D | | | .,,,,, | | |
| 1 8 3 3 7 | P-2/333 RICCO INDUSTRIAL AREA HIWADI ALWAR-301019 | | PAID DO | OR DELIVI | FRY | | | |
| | OBILE NO: 9611195368 9057407027 | | | | | | | |
| G | STIN/UIN : 08AAACJ4324M1ZH | | | | | | | |
| PA | AN/IT No : AAACJ4324M | | | | | | | |
| St | ate Name : Rajasthan, Code: 08 | | | | | | | |
| Βu | yer (Bill to) | | | | | | | |
| BH SF BH MG GS PA | NDAL ALUMINIUM LIMITED HIWADI DIVISION P-2/333 RICCO INDUSTRIAL AREA HIWADI ALWAR-301019 DBILE NO: 9611195368 9057407027 STIN/UIN : 08AAACJ4324M1ZH AN/IT No : AAACJ4324M ate Name : Rajasthan, Code: 08 | | | | | | | |
| SI | Description of Goods | HSN/SAC | Due on | Quantity | Rate | per | Amount | |
| No. | | 11010710 | Duo on | Guarnity | · | pei | Amount | |
| 1 | MANGANESE FLAKES | 81110010 | 15-Mar-23 | 2,000.0000 KGS | 225.00 | KGS | 4,50,000.00 | |
| | OUTPUT IGST | | ē . | | . 18 | % | 81,000.00 | |
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| | | | | | | | | |
| | Total | | | 2,000.0000 KGS | | | ₹ 5,31,000.00 | |
| Am | ount Chargeable (in words) | | | | | | E. & O.E | |
| NF | R Five Lakh Thirty One Thousand Only | | | | | | | |
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| | | , | `omne: - | Donk Data | | | | |
| | | Δ | company's | Bank Details | S OTTICU CU | | AL INDUSTRIES | |
| | | F | Bank Name | | CI BANK | EIVIC | AL INDUSTRIES | |
| | | | Vc No. | | 090500555 | 4 | | |
| _ | DANI DANI | Branch & IFS Code: SANTACRUZ WEST, LINKING ROAD & ICIC0000209 | | | | | | |
| SWIFT Code : | | | | | | | | |
| | | | | for s | SCOTTISH C | HEMI | CAL INDUSTRIES | |
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| | | | | | | | abadaad O' ' | |
| | | | | | | Αι | thorised Signatory | |