EAST INDIA TESTING & CALIBRATION SERVICES

EiTCS

ENGINEERS INDIA TECHNICAL & CONSULTANCY SERVICES

AN- ISO 9001-2015 COMPANY

PROVIDING NDT & OTHER 3rd PARTY ENGINEERING INSPECTION

Corp Office : 19 GOLAGHATA ROAD-KOLKATA-700048.

City Office : 59/60 BAGMARI ROAD BRS-III BLOCK-6 FLAT-14, KOLKATA-700054

9830768585 / 9038728572

chinmoychakraborty01@gmail.com ••• eitcsinspectionproject@gmail.com

ndteastindia01@gmail.com

"START WITH QUALITY, DISTINATION WILL BE EXCELLENCE"

WE POSSES EXCELLENCE IN PROVIDING TOP CLASS ALL KIND OF NDT & OUTHER ENGINEERING SERVICES LIKE, CALIBRATION, STRUCTURAL STABILITY, THIRD PARTY INSPECTION ETC. TO VARIOUS INDUSRTRIALS SECTORS. OUR ORGANISATION IS THE VERY THE PERFECT AMALGAM OF HIGHLY QUALIFIED MANPOWER & MORDAN INSTRUMENTS. CLIENT SATISFACTION REMAINS OUR MAIN OBJECTIVE.

QUALITY ASSURANCE

OUT BUSENESS SLOGAN IS***"START WITH QUALITY, DISTINATION WILL BE EXCELLENCE"*** . OUR SOLE BUSINESS MOTTO IS TO PROVIDE BETTER THEN BEST RANGE OF SERVICES AT MOST COMPETITIVE PRICE IN MINIMUM TIME PERIOD. WE PROVIDE REGULAR TRANNING TO OUR ENGINEERS & TECHNITIAN TO UPGRADE EVERY CHANGES IN TECHNOLOGY.

WHY EITCS ?

- EXPERTISE IN NDT SERVICE.&**OUTHER 3RD PARTY INSPECTION ,** UNDER INSPECTOR **Mr SUGATO MAJUMDER [FILE NO 169164 LEVEL –III]**
- EXPERTISE IN OUTHER ENGINEERING SERVICE.
- HIGHLY COMPETENT WORK FORCE.
- MOST MORDAN MACHINE.
- QUICK & TIMLY SERVICES.
- COMPETITIVE PRICE.
- WIDE SERVICE AREA.
- CALIBRATION SERVICE.

➢ OVERHEAD & GALANTY CRANE SERVECING.

OUR GST NO

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :19AFFPC7862Q2ZP

1.	**Legal Name**	CHINMOY CHAKRABORTY			
2.	**Trade Name, if any**	ALLIED ENGINEERS			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	226/A, A.P.C. ROAD, PO HATIBAGAN PS BURTOLA, Kolkata, West Bengal, 700004			
5.	**Date of Liability**				
6.	**Period of Validity**	From	09/08/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				
Centre Goods and Services Tax Act, 2017					

सत्यमेव जयते

Government of India

And

Government of West Bengal

Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	19AFFPC7862Q1ZQ	
2.	PAN	AFFPC7862Q	
3.	Legal Name	CHINMOY CHAKRABORTY	
4.	Trade Name	EAST INDIA TESTING AND CALIBRATION SERVICES	
5.	Registration Details under Existing Law		
	Act		Registration Number
(a)	Service Tax Registration Number		AFFPC7862QSD001
Date	28/06/2017		

This is a Certificate of Provisional Registraion issued under the provisions of the Act.

EITCS

NDT & Engineers PROJECTS

ENGINEERS INDIA TECHNICAL & CONSULTANCY SERVICES

ISO 9001 ISO 9001 ISO 9001 ISO 9001 ISO 9001 ISO 9001 ISO 9001

Certificate of Registration

This is to certify that Quality Management System of

EAST INDIA TESTING & CALIBRATION SERVICES

CITY OFFICE - 59/60, BAGMARI ROAD , B.R.S - 3 , BLOCK -6 , FLAT - 14, KOLKATA - 700054,
WEST BENGAL REGISTERED OFFICE - 19 GOLAGHATA ROAD , KOLKATA -700048

Is in accordance with the requirements of the following standard

ISO 9001:2015

(Quality Management System)

for the following scope

PROVIDING NDT & OTHER 3RD PARTY ENGINEERING INSPECTION SERVICES

(IAF CODE 35 NACE 80, 81)

KSRQE2507665909
Certificate Number

Initial Registration Date	: 09-07-2025	Certificate Expiry Date	:09-07-2028
1st Surveillance Date	: 09-07-2026	2nd Surveillance Date	: 09-07-2027

CB-QMS-107

Authorized Signatory
KSR Certification LLP

This certificate remains the property of KSR and must be returned to KSR on Cancellation or Suspension of the certificate Validity of the certificate is subject to successful completion of surveillance audits.
Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organization
To verify certificate, visit at : www.ksrcertification.in
ADDRESS :: FIRST FLOOR, G-331, SECTOR – 63, NOIDA -201301, INDIA



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER	UDYAM-WB-10-0060200
NAME OF ENTERPRISE	EAST INDIA TESTING & CALIBRATION SERVICES

TYPE OF ENTERPRISE *

S.No.	Data Year	Classification Year	Enterprise Type	Classification Date
1	2020-21	2022-23	Micro	22/11/2022

MAJOR ACTIVITY

SOCIAL CATEGORY OF ENTREPRENEUR: GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	EAST INDIA TESTING & CALIBRATION SERVICES

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	19	Name of Premises/ Building	.
Village/Town	.	Block	SOUTH DUM DUM
Road/Street/Lane	GOLAGHATA ROAD	City	KOLKATA
State	WEST BENGAL	District	KOLKOTA , Pin 700048
Mobile	9830768585	Email:	chinmoychakraborty01@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE: 21/09/2015

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS: 21/09/2015

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	71 - Architecture and engineering activities; technical testing and analysis	7120 - Technical testing and analysis	71200 - Technical testing and analysis	Services

DATE OF UDYAM REGISTRATION: 22/11/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from https://udyamregistration.gov.in & Date of printing - 24.11.2022

For any assistance, you may contact:

1. **District Industries Centre:** KOLKOTA (WEST BENGAL)

2. **MSME-DFO:** KOLKATA (WEST BENGAL)

MICRO, SMALL & MEDIUM ENTERPRISES
सूक्ष्म, लघु एवं मध्यम उद्यम
OUR STRENGTH • हमारी शक्ति
Ministry of MSME, Govt. of India

OUR MSME ENROLLMENT

OUR PF & ESI ENROLLMENT COPY

EMPLOYEES' PROVIDENT FUND

(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10000881033CAL

Date : 23/02/2022

To

CHINMOY CHAKRABORTY
Proprietor
EAST INDIA TESTING & CALIBRATION SERVICES
19 Golaghata Road Kolkata
Kolkata NORTH TWENTY FOUR PARGANAS
WEST BENGAL - 700048

Sub: Allotment of Code Number to establishment M/s EAST INDIA TESTING & CALIBRATION SERVICES under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : WBCAL2589115000

This code number is allotted based on the following declarations by you:

1. Name of Establishment	:	EAST INDIA TESTING & CALIBRATION SERVICES
2. PAN of Establishment	:	AFFPC7862Q
3. Date on which employment strength crossed 19	:	20/02/2022
4. Section under which	:	0001(3)(b)
5. Primary Activity	:	EXPERT SERVICES
6. Ownership Type	:	Proprietorship Firm
7. The address proof of the establishment is	:	- Any license/certificate/number issued by any Govt.

Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
SUB REGIONAL OFFICE : BARRACKPORE EMPLOYEES' STATE INSURANCE CORPORATION 'GB' BLOCK, PLOT-6,

C-11 Regd. with a.d.

To
M/s.EAST INDIA TESTING & CALIBRATION SERVICES

Dated : 23/2/2022

19 Golaghata Road
Kolkata
Kolkata,700048

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated

2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area

3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.

4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 20-02-2022. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.

5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.

6. For the sake of convenience your establishment has been allotted code No **40000530000000999** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **1, K.B.Sarani (Monument Road), Dum Dum** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

OUR FEW CREDENTIAL

Work Order No.		WO Date	Amendment No.	Amendment Date
SBU - M & M (Metals & Minerals)/ TSL- CW Plant Khondbond / 12675		09-APR-18	0	
Name of the Contractor/Vendor:		Consignee Address		
EAST INDIA TESTING AND CALIBRATION SERVICES 19, Ward No-35, Golaghata Road,KOLKATA, WEST BENGAL-700048 India		TPL GST NO.1	21AAACT4119L1ZK	
		TPL GST NO.2		
		TPL GST NO.3		
Contact Person	MR.Chakraborty	Details of Annexure attached to this WO		
Phone	(+91)98307 68585, 9038728572	As per Annexure-I		
Email	chinmoychakraborty01@gmail.com			
Fax				
MSMED No.				
Contractor's PAN No.				
Contractor's GST No.	19AFFPC7862Q1ZQ			
Name of TPL's Contact Person: Mr. Amar Nath Dhara	Dept: Quality Dept Email id: amarnathd@tataprojects.com	Telephone No.: 7440017003		

Dear Sirs,

Sub: Work order for UT Tests of Structrural steels at TPL-TSL-M&M/700021-Khondbond Project.
Ref: 1. As per your Offer thro' mail
2. Further discussion had with you

With reference to the above, we are pleased to issue this Work Order for the subject work as per the documents enclosed herewith as Annexures and the Terms & Conditions as detailed below. The technical specification sent to you as part of the enquiry documents, subsequent MOM (technical & commercial), and all other terms & conditions (except otherwise specifically agreed to in writing) as specified hereunder and to be read along with attached annexures, form an integral part of this Work Order.

Sl. No.	Item	Description	UOM	Quantity	Unit Rate	Amount INR
Details As Per Annexure-1						
				Total		4,20,000

Total in Words INR Four Lakh Twenty Thousand **Only**

1.0	**Scope of Work:** The total scope of work comprises of UT Tests of structural steels and Provide test certificates as per SCHEDULE OF ITEMS, QUANTITIES & PRICES. The whole job is to be completed as per TPL/TSL specifications for TPL-TSL-M&M-700021 Khondbond Project.
2.0	**Contract Price Basis:** The unit rates mentioned shall remain firm and fixed for the entire duration of the Contract. No idling charges shall be paid for the resources deployed by you at site for one or two days in a month. For idling beyond two days due to any reason attibuted to TPL, TPL shall be basic labour wages prevailing in Odisha/TSL Site without overtime. Any overtime claim for idling shall not be considered. The quantities indicated are only an estimated quantity. Neither this quantity nor the aggregate value of the entire work shall form part of the Contract. TPL does not in any way assure the Contractor that the estimated quantities are correct or that the work should correspond thereto. Payment shall be made on the basis of unit rates and ACTUAL quantities executed by you and accepted by TPL RCM. No price escalation will be entertained by TPL for the total quantity involved in the work.
3.0	**SGST:** Not Applicable
4.0	**CGST:** Not Applicable
5.0	**IGST:** Extra as applicable
6.0	**UGST:** Not Applicable
7.0	**Completion Schedule:** Work already been executed on or before Mar-18 will be accounted in the mentioned quantities & Work order, The work has to be completed as per the priorities set & directions of the Engineer in charge. The Work Order shall be valid till completion of the Order Quantity.
8.0	**Recoveries for delay in work completion:** NA

Work Order No.		WO Date	Amendment No.	Amendment Date
SBU - M & M / TSL- CW Plant Khondbond / 8591		19-APR-16	1	19-Apr-2016
Name of the Contractor/Vendor:				
EAST INDIA TESTING AND CALIBRATION SERVICES 19, Ward No-35, Golaghata Road,KOLKATA, WEST BENGAL-700048 India		MSMED No.		
		Contractor's PAN No.	AFFPC7862Q	
		Contractor's Service Tax No.	AFFPC7862QSD001	
Contact Person	MR.Chakraborty	Details of Annexure attached to this WO		
Phone	(+91)98307 68585, 9038728572	As per Annexure-I		
Email	chinmoychakraborty01@gmail.com			
Fax				
Name of TPL's Contact Person: Mr. P. Silambarasan	Dept: Manager-QMD (Mechanical) Email id: silambarasan-v@tataprojects.com	Telephone No.: +91 92383 45803		

Dear Sirs,

Sub: Work order for UT Tests of Structrural steels at TPL-TSL-M&M/700021-Khondbond Project.
Ref: 1. As per your Email offer no. Nill Dt: 18-MAR-16.
2. Further discussion had with you

With reference to the above, we are pleased to issue this Work Order for the subject work as per the documents enclosed herewith as Annexures and the Terms & Conditions as detailed below. The technical specification sent to you as part of the enquiry documents, subsequent MOM (technical & commercial), and all other terms & conditions (except otherwise specifically agreed to in writing) as specified hereunder and to be read along with attached annexures, form an integral part of this Work Order.

Sl. No.	Item	Description	UOM	Quantity	Unit Rate	Amount INR
Details As Per Annexure-1						
				Total		75,000

Total in Words INR Seventy Five Thousand **Only**

1.0	**Scope of Work:** The total scope of work comprises of UT Tests of structural steels and Provide test certificates as per SCHEDULE OF ITEMS, QUANTITIES & PRICES. The whole job is to be completed as per TPL/TSL specifications for TPL-TSL-M&M-700021 Khondbond Project.
2.0	**Contract Price Basis:** The unit rates mentioned shall remain firm and fixed for the entire duration of the Contract. No idling charges shall be paid for the resources deployed by you at site for one or two days in a month. For idling beyond two days due to any reason attibuted to TPL, TPL shall be basic labour wages prevailing in Odisha/TSL Site without overtime. Any overtime claim for idling shall not be considered. The quantities indicated are only an estimated quantity. Neither this quantity nor the aggregate value of the entire work shall form part of the Contract. TPL does not in any way assure the Contractor that the estimated quantities are correct or that the work should correspond thereto. Payment shall be made on the basis of unit rates and ACTUAL quantities executed by you and accepted by TPL RCM. No price escalation will be entertained by TPL for the total quantity involved in the work.
3.0	**Service Tax:** Shall be paid extra as applicable.
4.0	**Works Contract Tax:** NA
5.0	**Completion Schedule:** Work already been executed on or before 10-JAN-16 will be accounted in the mentioned quantities & Work order, The work has to be completed as per the priorities set & directions of the Engineer in charge
6.0	**Recoveries for delay in work completion:** NA
7.0	**Contract Performance Bank Guarantee:** NA
8.0	**Guarantee Period / Defect Liability Period:** The works are to be guaranteed against workmanship for a period of six months from the date of completion.
9.0	**Payment Terms:** 100% Progress-Payment shall be payable as progressive payment against monthly RA bills against physical progress of the work (within 30 days from the date of certification of the RA Bill/s by TPL RCM/HR-Admin).

XEROX COPY

OUR JOB WITH TATA PROJECT LTD.

OUR FEW CREDENTIAL

ORDER TYPE	ORDER NUMBER	ORDER DATE	AMENDMENT NUMBER	AMENDMENT DATE
Work Order	SBU - M & M (Metals & Minerals)/ TSL- CW PLANT KHONDBOND/700021/15681	30-AUG-2019	3	07-FEB-2020

Vendor Name	**EAST INDIA TESTING AND CALIBRATION SERVICES**		
Vendor Address	19, Ward No-35, Golaghata Road KOLKATA WEST BENGAL 700048 India		
Vendor Contact Details -1	Mr. Chakraborty chinmoychakraborty01@gmail.com 9038728572	**Vendor Contact Details -2**	Chakraborty,MR. chinmoychakraborty01@gmail.com 9038728572
Vendor PAN Number	AFFPC7862Q	**Vendor MSMED Registration Number**	
Vendor GSTIN Number	19AFFPC7862Q1ZQ	**Buyer Company GSTIN Number**	21AAACT4119L1ZK

Buyer's Contact Details	Mr. C Amit Joseph amitjosephc@tataprojects.com		
Order Annexures	Annexure 1	Schedule of Quantity, Item and Price	9 Pages Integrated Part of this document
	Annexure 2	Contract Specific Terms and Conditions	
	Annexure 3	Payment Terms	
	Annexure 4	Shipment Instructions	
	Annexure 5	old order rate	8 Page(s)

Dear Sir/Madam,

Subject: WORK ORDER FOR HIRING OF ULTRASONIC TESTING REQUIRED AT OUR KIM PROJECT, ODISHA

Reference:
Amendment for Exhaust the quantity of Ultrasonic testing charges.
Order Date: 20Nov-2019 to 20-April-2020.

With reference to the above, we are pleased to issue this Order for the subject requirement as per the documents enclosed herewith as Annexures and the terms and conditions as detailed below. The technical specification sent along with the RFQ, Subsequent clarifications, MOMs(If any) and all other terms and conditions (except otherwise specifically agreed to in writing) as specified here under and to be read along with attached annexures shall form an integral part of this Order

ORDER TYPE	ORDER NO	DATE	Amendment No	Amendment Date
Work Order	SBU - M & M (Metals & Minerals)/TSL- CW Plant Khondbond-700021/15186	10-MAY-2019		10-MAY-19

TPL GSTIN	21AAACT4119L1ZK	
Name of TPL Contact Person Phone No	Mr. C Amit Joseph +91--7440017005	
Email ID	amitjosephc@tataprojects.com	
Name of the Supplier/Vendor	EAST INDIA TESTING AND CALIBRATION SERVICES 19, Ward No-35, Golaghata Road KOLKATA WEST BENGAL 700048 India	
Contact Person/Phone No	Mr.. Chakraborty +91--9038728572	**Details of Annexures attached to this Order**
Email Id	chinmoychakraborty01@gmail.com	
Fax		
PAN No	AFFPC7862Q	
MSMED Registration No		
Vendor GSTIN	19AFFPC7862Q1ZQ	
Address of Consignee	TATA PROJECTS LTD,C/o. TATA STEEL LTD,KHONDBOND IRON MINES,18 KM FROM JODA WEST TOWNSHIP,Keonjhar,758034 ,Odisha India	

Dear Sirs,

Sub:WO for Ultrasonic Testing required at our KIM Project, Odisha

Ref: Your offer & further discussion.

Ref Details:
With reference to the above, we are pleased to issue this Order for the subject requirement as per the documents enclosed herewith as Annexures and the terms and conditions as detailed below. The technical specification sent along with the RFQ, Subsequent clarifications, MOMs(If any) and all other terms and conditions (except otherwise specifically agreed to in writing) as specified here under and to be read along with attached annexures shall form an integral part of this Order

OUR JOB WITH TATA PROJECT LTD.

OUR FEW CREDENTIAL

ORDER TYPE	ORDER NUMBER	ORDER DATE	AMENDMENT NUMBER	AMENDMENT DATE
Work Order	SBU - M & M (Metals & Minerals)/ TSL- CW PLANT KHONDBOND/700021/1568 1	30-AUG-2019	2	30-NOV-2019

Vendor Name	EAST INDIA TESTING AND CALIBRATION SERVICES		
Vendor Address	19, Ward No-35, Golaghata Road KOLKATA WEST BENGAL 700048 India		
Vendor Contact Details -1	Mr. Chakraborty chinmoychakraborty01@gmail.com 9038728572	Vendor Contact Details -2	Chakraborty,MR. chinmoychakraborty01@gmail.com 9038728572
Vendor PAN Number	AFFPC7862Q	Vendor MSMED Registration Number	
Vendor GSTIN Number	19AFFPC7862Q1ZQ	Buyer Company GSTIN Number	21AAACT4119L1ZK

Buyer's Contact Details	Mr. C Amit Joseph amitjosephc@tataprojects.com		
Order Annexures	Annexure 1	Schedule of Quantity, Item and Price	6 Pages Integrated Part of this document
	Annexure 2	Contract Specific Terms and Conditions	
	Annexure 3	Payment Terms	
	Annexure 4	Shipment Instructions	
	Annexure 5	old order rate	8 Page(s)

Dear Sir/Madam,

Subject: WO FOR HIRING OF ULTRASONIC TESTING REQUIRED AT OUR KIM PROJECT, ODISHA

Reference:
Your offer & further discussion.

With reference to the above, we are pleased to issue this Order for the subject requirement as per the documents enclosed herewith as Annexures and the terms and conditions as detailed below. The technical specification sent along with the RFQ, Subsequent clarifications, MOMs(If any) and all other terms and conditions (except otherwise specifically agreed to in writing) as specified here under and to be read along with attached annexures shall form an integral part of this Order

Work Order No.		WO Date	Amendment No.	Amendment Date
SBU - M & M (Metals & Minerals)/TSL- CW Plant Khondbond / 12675		09-APR-18	0	
Name of the Contractor/Vendor:		Consignee Address		
EAST INDIA TESTING AND CALIBRATION SERVICES 19, Ward No-35, Golaghata Road,KOLKATA, WEST BENGAL-700048 India		TPL GST NO.1	21AAACT4119L1ZK	
		TPL GST NO.2		
		TPL GST NO.3		
Contact Person	MR.Chakraborty	Details of Annexure attached to this WO		
Phone	(+91)98307 68585, 9038728572	As per Annexure-I		
Email	chinmoychakraborty01@gmail.com			
Fax				
MSMED No.				
Contractor's PAN No.				
Contractor's GST No.	19AFFPC7862Q1ZQ			
Name of TPL's Contact Person: Mr. Amar Nath Dhara	Dept: Quality Dept Email id: amarnathd@tataprojects.com	Telephone No.: 7440017003		

Dear Sirs,

Sub: Work order for UT Tests of Structural steels at TPL-TSL-M&M/700021-Khondbond Project.
Ref: 1. As per your Offer thro' mail
2. Further discussion had with you

With reference to the above, we are pleased to issue this Work Order for the subject work as per the documents enclosed herewith as Annexures and the Terms & Conditions as detailed below. The technical specification sent to you as part of the enquiry documents, subsequent MOM (technical & commercial), and all other terms & conditions (except otherwise specifically agreed to in writing) as specified hereunder and to be read along with attached annexures, form an integral part of this Work Order.

Sl. No.	Item	Description	UOM	Quantity	Unit Rate	Amount INR
		Details As Per Annexure-1				
				Total		4,20,000

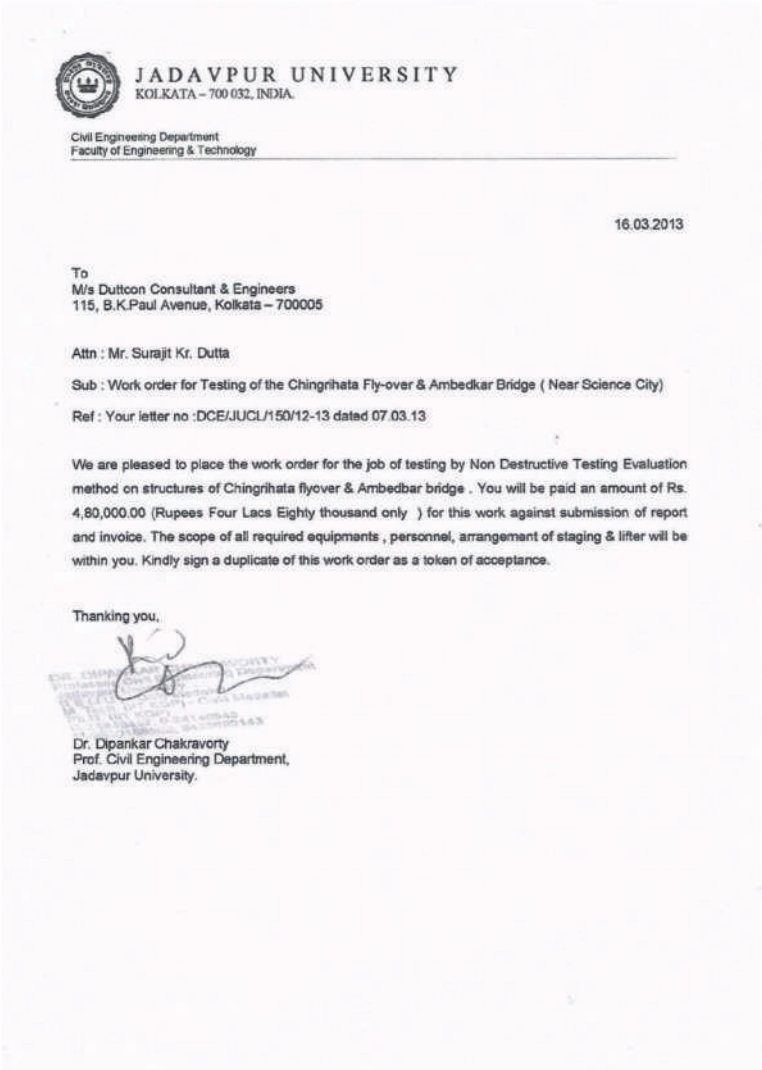
Total in Words INR Four Lakh Twenty Thousand Only

1.0	**Scope of Work:** The total scope of work comprises of UT Tests of structural steels and Provide test certificates as per SCHEDULE OF ITEMS, QUANTITIES & PRICES. The whole job is to be completed as per TPL/TSL specifications for TPL-TSL-M&M-700021 Khondbond Project.
2.0	**Contract Price Basis:** The unit rates mentioned shall remain firm and fixed for the entire duration of the Contract. No idling charges shall be paid for the resources deployed by you at site for one or two days in a month. For idling beyond two days due to any reason attibuted to TPL, TPL shall be basic labour wages prevailing in Odisha/TSL Site without overtime. Any overtime claim for idling shall not be considered. The quantities indicated are only an estimated quantity. Neither this quantity nor the aggregate value of the entire work shall form part of the Contract. TPL does not in any way assure the Contractor that the estimated quantities are correct or that the work should correspond thereto. Payment shall be made on the basis of unit rates and ACTUAL quantities executed by you and accepted by TPL RCM. No price escalation will be entertained by TPL for the total quantity involved in the work.
3.0	**SGST:** Not Applicable
4.0	**CGST:** Not Applicable
5.0	**IGST:** Extra as applicable
6.0	**UGST:** Not Applicable
7.0	**Completion Schedule:** Work already been executed on or before Mar-18 will be accounted in the mentioned quantities & Work order, The work has to be completed as per the priorities set & directions of the Engineer in charge. The Work Order shall be valid till completion of the Order Quantity.
8.0	**Recoveries for delay in work completion:** NA

PHOTOCOPY

OUR JOB WITH TATA PROJECT LTD.

OUR FEW CREDENTIAL



JADAVPUR UNIVERSITY
KOLKATA – 700 032, INDIA.

Civil Engineering Department
Faculty of Engineering & Technology

16.03.2013

To
M/s Duttcon Consultant & Engineers
115, B.K.Paul Avenue, Kolkata – 700005

Attn : Mr. Surajit Kr. Dutta

Sub : Work order for Testing of the Chingrihata Fly-over & Ambedkar Bridge (Near Science City)

Ref : Your letter no :DCE/JUCL/150/12-13 dated 07.03.13

We are pleased to place the work order for the job of testing by Non Destructive Testing Evaluation method on structures of Chingrihata flyover & Ambedbar bridge . You will be paid an amount of Rs. 4,80,000.00 (Rupees Four Lacs Eighty thousand only) for this work against submission of report and invoice. The scope of all required equipments , personnel, arrangement of staging & lifter will be within you. Kindly sign a duplicate of this work order as a token of acceptance.

Thanking you,

Dr. Dipankar Chakravorty
Prof. Civil Engineering Department,
Jadavpur University.



DUTTCON CONSULTANT & ENGINEERS
(A DUTTCON GROUP OF COMPANIES)
An S.S.I. Registered Unit

Ref: DCE/WO/035/13-14 Date: 17/03/13

To,
M/s. East India Testing & Calibration Services
19, Golaghata Road
Kolkata – 700 048

Kind attn: Mr. Chinmoy Chakraborty

Sub : Work Order for Testing of Flyovers at E.M.Bypass

Dear Sir,
As per meeting and subsequent discussion had with you, we are pleased to place the Work Order as follows:

Sl. No.	Description	Amount
1.	Ultrasonic Pulse Velocity Testing of Flyovers at E.M. Bypass	Rs. 1,05,00.00 (Rupees One Lakh Five Thousand Only)

Scope:
All the required equipments and manpower will be in your scope.

With regards

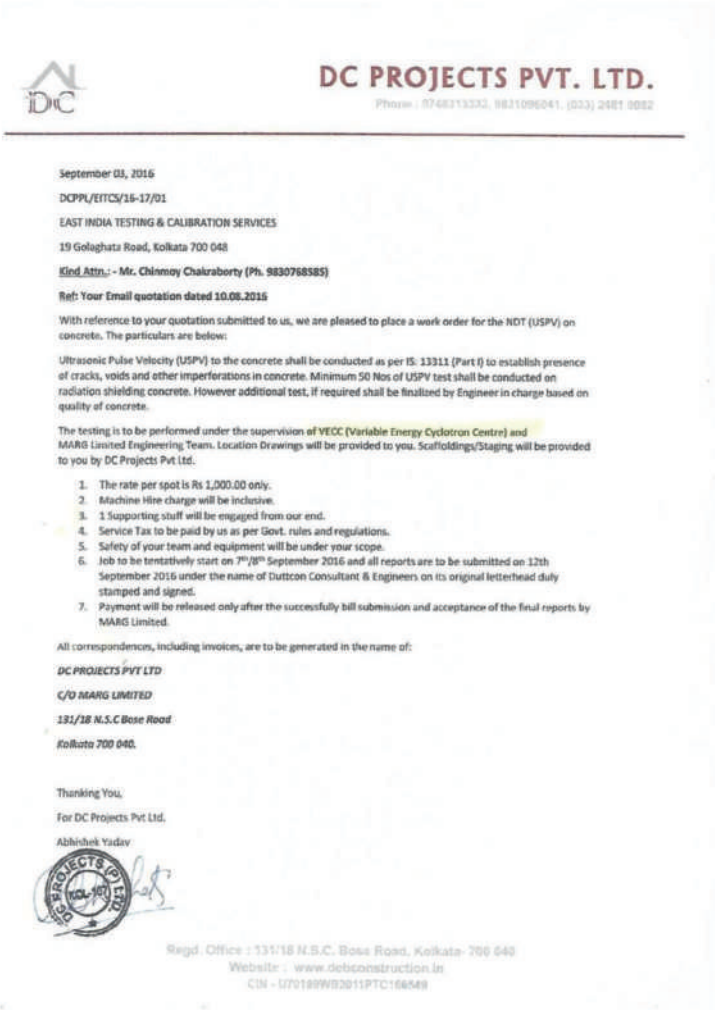
Chiranjeet Das
Duttcon Consultant

DUTTCON CONSULTANT & ENGINEERS 115, B.K. Paul Avenue Kol-05

Regd. Office : 115, B. K. Paul Avenue, Kolkata - 700 005 • Phone : 6450 3878, 6500 4028 • Fax : (033) 2530 9283
E-mail : duttcon2004@rediffmail.com, info@duttcon.com • Website : www.duttcon.com
Lab : Patuli & Barrackpore

OUR JOB WITH JADAVPUR UNIVERSITY & DCE FOR 3RD PARTY INSPECTION

OUR FEW CREDENTIAL



DC PROJECTS PVT. LTD.

Phone : 9748213332, 9831096041, (033) 2481 0082

September 03, 2016

DCPPL/EITCS/16-17/01

EAST INDIA TESTING & CALIBRATION SERVICES

19 Golaghata Road, Kolkata 700 048

Kind Attn.: - Mr. Chinmoy Chakraborty (Ph. 9830768585)

Ref: Your Email quotation dated 10.08.2016

With reference to your quotation submitted to us, we are pleased to place a work order for the NDT (USPV) on concrete. The particulars are below:

Ultrasonic Pulse Velocity (USPV) to the concrete shall be conducted as per IS: 13311 (Part I) to establish presence of cracks, voids and other imperforations in concrete. Minimum 50 Nos of USPV test shall be conducted on radiation shielding concrete. However additional test, if required shall be finalized by Engineer in charge based on quality of concrete.

The testing is to be performed under the supervision of VECC (Variable Energy Cyclotron Centre) and MARG Limited Engineering Team. Location Drawings will be provided to you. Scaffoldings/Staging will be provided to you by DC Projects Pvt Ltd.

1. The rate per spot is Rs 1,000.00 only.
2. Machine Hire charge will be inclusive.
3. 1 Supporting staff will be engaged from our end.
4. Service Tax to be paid by us as per Govt. rules and regulations.
5. Safety of your team and equipment will be under your scope.
6. Job to be tentatively start on 7th/8th September 2016 and all reports are to be submitted on 12th September 2016 under the name of Duttcon Consultant & Engineers on its original letterhead duly stamped and signed.
7. Payment will be released only after the successfully bill submission and acceptance of the final reports by MARG Limited.

All correspondences, including invoices, are to be generated in the name of:

DC PROJECTS PVT LTD

C/O MARG LIMITED

131/18 N.S.C Bose Road

Kolkata 700 040.

Thanking You,

For DC Projects Pvt Ltd.

Abhishek Yadav

Regd. Office : 131/18 N.S.C. Bose Road, Kolkata- 700 040

Website : www.dcbconstruction.in

CIN - U70109WB2011PTC166549

OUR JOB WITH BARC & DC PROJECT PVT. LTD.

OUR FEW CREDENTIAL



HARDWARE TOOLS & MACHINERY PROJECTS PVT. LTD.
803,902 Shapath-I, Opp. Rajpath Club, Sarkhej- Gandhinagar Highway,
Ahmedabad-380015, Ph. (079) 26872107, 26871804, Fax (079) 26870898

ORDER FORM

To, East India Testing & Calibration Services 19, Golaghata Road Kolkata - 700 048 Contact No.9830768585, 9038728572 Email : ndteastIndia01@gmail.com chinmoychakraborty01@gmail.com	**Order No.** HTMPPL EX-0217 **Date** 06 01 2020 **Terms of Despatch** Immediate **Payment Terms** Within 7 days after submission of Film & Report. **Site** Farakka
Billing Address : Hardware Tools & Machinery Projects Pvt Ltd. Behind R.K Filling Station, Mourgram Express Way BELDANGA, P.S.KANKSA PASHCHIM BURDWAN-713148 (WEST BENGAL) GST NO.19AABCH8331H1ZJ	**Delivery Address :** Hardware Tools & Machinery Projects Pvt Ltd. Behind R.K.Filling Station, Mourgram Express Way BELDANGA, P.S.KANKSA PASHCHIM BURDWAN 713148 (WEST BENGAL) Contact No.08000217403/7573035581 Mr.Rishikesh Mistry

Sr No.	Description	Qty	Rate	Per	Amount
1	AT A TIME INSPECTION CALL (UT / RT) FOR CG GATE (UT-100% & RT-10%)	23	15000.00	Gate	345000.00
2	AT A TIME INSPECTION CALL (UT / RT) FOR USG GATE (UT-100% & RT-10%)	8	16500.00	Gate	132000.00
		31	Total		477000.00
	P.O.Revised on Dt.03-06-2020.				

TERMS & CONDITION :-

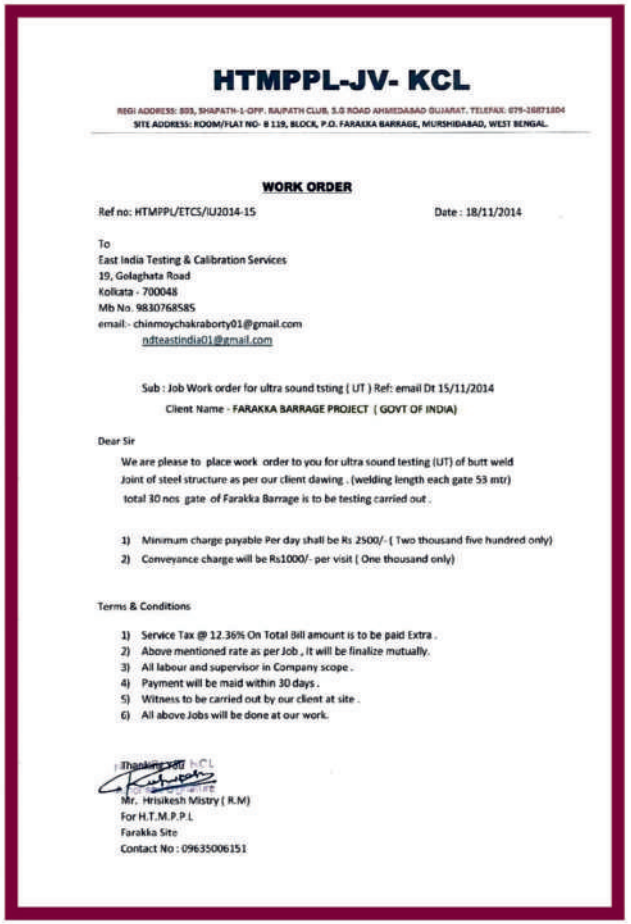
1 Inspection of minimum 2 gate/Visit require.
2 If tail tax & transportation will pay cash by us (Rs.7500/-aprox per visit)then it will be deducted from your bill.
3 We will arrange for one staff at our site.
4 All equipments & machinery for inspection in your scope.
5 Hotel charges in our scope if require.
6 Any other recheck charge will be applicable as per day basis. (US Rs.3000/- & RT as per mutual understanding.)
7 Rates are exclusive of GST/VAT as applicable.
8 Rates are inclusive of all expences.
9 Original bill should be send strictly to office address only
10 **GST Shall be shown Separately in Bill.**

IMPORTANT NOTE:

1) Xerox copy of L.R O.S and our order duly signed by authorized person of company with rubber stamp should accompany the invoice.
2) Company has right to reject good without any reason.
3) Subject to Ahmedabad Jurisdiction.

For, Hardware Tools & Machinery Projects Pvt. Ltd.

Authorized Signatory



HTMPPL-JV- KCL

REGI ADDRESS: 803, SHAPATH-1-OPP. RAJPATH CLUB, S.G ROAD AHMEDABAD GUJARAT. TELEFAX: 079-26871804
SITE ADDRESS: ROOM/FLAT NO- B 119, BLOCK, P.O. FARAKKA BARRAGE, MURSHIDABAD, WEST BENGAL.

WORK ORDER

Ref no: HTMPPL/ETCS/IU2014-15 Date : 18/11/2014

To
East India Testing & Calibration Services
19, Golaghata Road
Kolkata - 700048
Mb No. 9830768585
email:- chinmoychakraborty01@gmail.com
ndteastindia01@gmail.com

Sub : Job Work order for ultra sound tsting (UT) Ref: email Dt 15/11/2014
Client Name - **FARAKKA BARRAGE PROJECT (GOVT OF INDIA)**

Dear Sir

We are please to place work order to you for ultra sound testing (UT) of butt weld Joint of steel structure as per our client dawing . (welding length each gate 53 mtr) total 30 nos gate of Farakka Barrage is to be testing carried out .

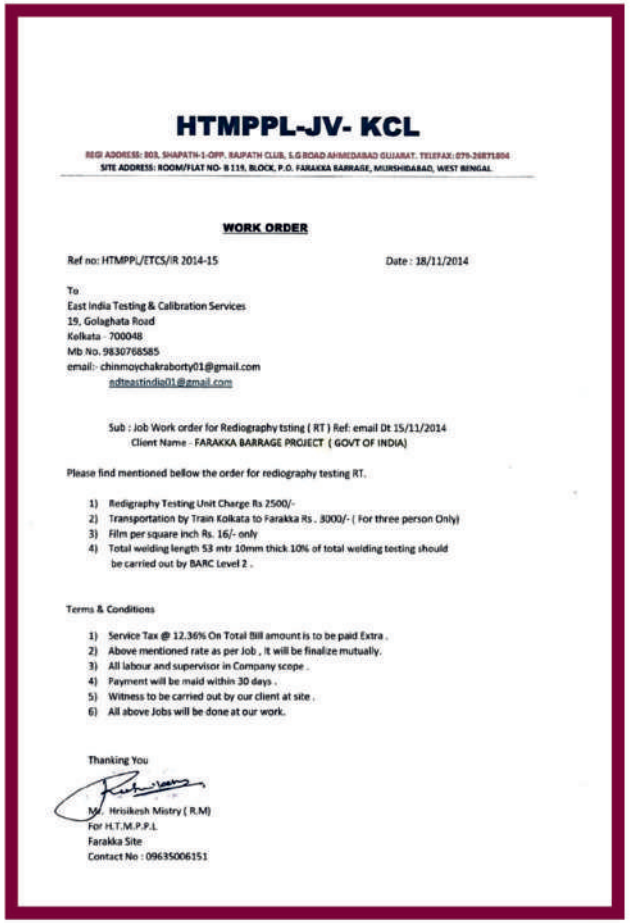
1) Minimum charge payable Per day shall be Rs 2500/- (Two thousand five hundred only)
2) Conveyance charge will be Rs1000/- per visit (One thousand only)

Terms & Conditions

1) Service Tax @ 12.36% On Total Bill amount is to be paid Extra .
2) Above mentioned rate as per Job , it will be finalize mutually.
3) All labour and supervisor in Company scope .
4) Payment will be maid within 30 days .
5) Witness to be carried out by our client at site .
6) All above Jobs will be done at our work.

Thanking You
For HTMPPL-JV-KCL

Mr. Hrisikesh Mistry (R.M)
For H.T.M.P.P.L
Farakka Site
Contact No : 09635006151



HTMPPL-JV- KCL

REGI ADDRESS: 803, SHAPATH-1-OPP. RAJPATH CLUB, S.G ROAD AHMEDABAD GUJARAT. TELEFAX: 079-26871804
SITE ADDRESS: ROOM/FLAT NO- B 119, BLOCK, P.O. FARAKKA BARRAGE, MURSHIDABAD, WEST BENGAL.

WORK ORDER

Ref no: HTMPPL/ETCS/IR 2014-15 Date : 18/11/2014

To
East India Testing & Calibration Services
19, Golaghata Road
Kolkata - 700048
Mb No. 9830768585
email:- chinmoychakraborty01@gmail.com
ndteastindia01@gmail.com

Sub : Job Work order for Rediography tsting (RT) Ref: email Dt 15/11/2014
Client Name - **FARAKKA BARRAGE PROJECT (GOVT OF INDIA)**

Please find mentioned bellow the order for rediography testing RT.

1) Rediography Testing Unit Charge Rs 2500/-
2) Transportation by Train Kolkata to Farakka Rs . 3000/- (For three person Only)
3) Film per square inch Rs. 16/- only
4) Total welding length 53 mtr 10mm thick 10% of total welding testing should be carried out by BARC Level 2 .

Terms & Conditions

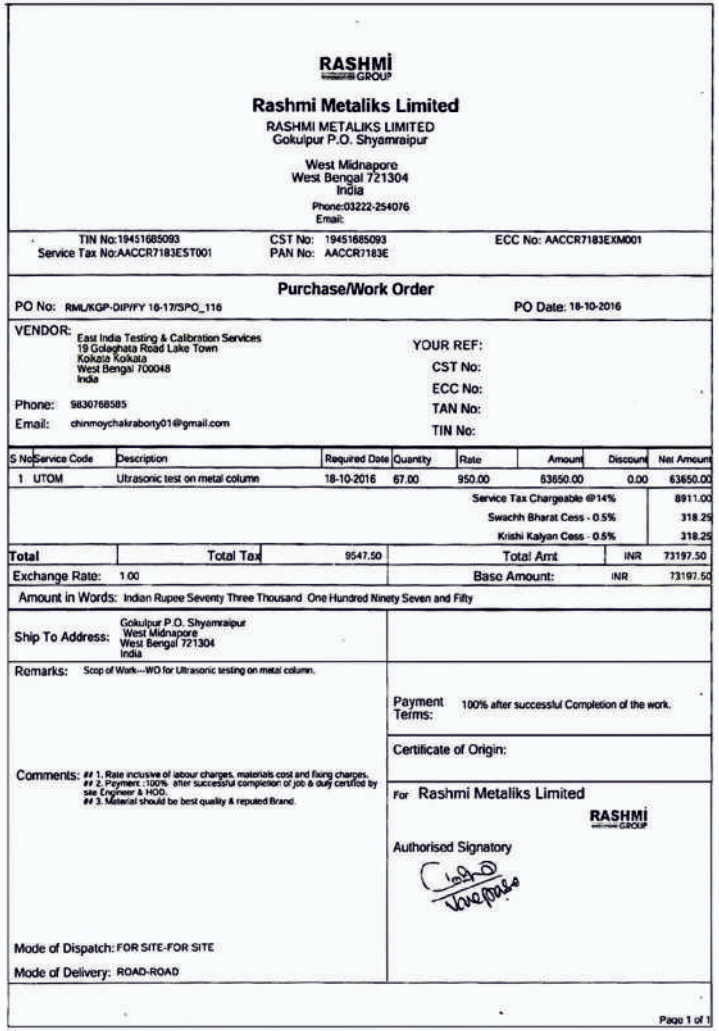
1) Service Tax @ 12.36% On Total Bill amount is to be paid Extra .
2) Above mentioned rate as per Job , it will be finalize mutually.
3) All labour and supervisor in Company scope .
4) Payment will be maid within 30 days .
5) Witness to be carried out by our client at site .
6) All above Jobs will be done at our work.

Thanking You

Mr. Hrisikesh Mistry (R.M)
For H.T.M.P.P.L
Farakka Site
Contact No : 09635006151

OUR JOB WITH FARAKKA BARRAGE PROJECT & HTMPPL-JV-KCL

OUR FEW CREDENTIAL



RASHMI GROUP

Rashmi Metaliks Limited

RASHMI METALIKS LIMITED
Gokulpur P.O. Shyamraipur

West Midnapore
West Bengal 721304
India
Phone:03222-254076
Email:

TIN No:19451685093 | CST No: 19451685093 | ECC No: AACCR7183EXM001
Service Tax No:AACCR7183EST001 | PAN No: AACCR7183E

Purchase/Work Order

PO No: RML/KGP-DIP/FY 16-17/SPO_116 | PO Date: 18-10-2016

VENDOR: East India Testing & Calibration Services
19 Golaghata Road Lake Town
Kolkata Kolkata
West Bengal 700048
India

Phone: 9830768585
Email: chinmoychakraborty01@gmail.com

YOUR REF:
CST No:
ECC No:
TAN No:
TIN No:

S No	Service Code	Description	Required Date	Quantity	Rate	Amount	Discount	Net Amount
1	UTOM	Ultrasonic test on metal column	18-10-2016	67.00	950.00	63650.00	0.00	63650.00
						Service Tax Chargeable @14%		8911.00
						Swachh Bharat Cess - 0.5%		318.25
						Krishi Kalyan Cess - 0.5%		318.25
Total		Total Tax	9547.50			Total Amt	INR	73197.50
Exchange Rate:	1.00					Base Amount:	INR	73197.50

Amount in Words: Indian Rupee Seventy Three Thousand One Hundred Ninety Seven and Fifty

Ship To Address: Gokulpur P.O. Shyamraipur
West Midnapore
West Bengal 721304
India

Remarks: Scop of Work---WO for Ultrasonic testing on metal column.

Payment Terms: 100% after successful Completion of the work.

Certificate of Origin:

Comments: ## 1. Rate inclusive of labour charges, materials cost and fixing charges.
2. Payment :100% after successful completion of job & duly certified by site Engineer & HOD.
3. Material should be best quality & reputed Brand.

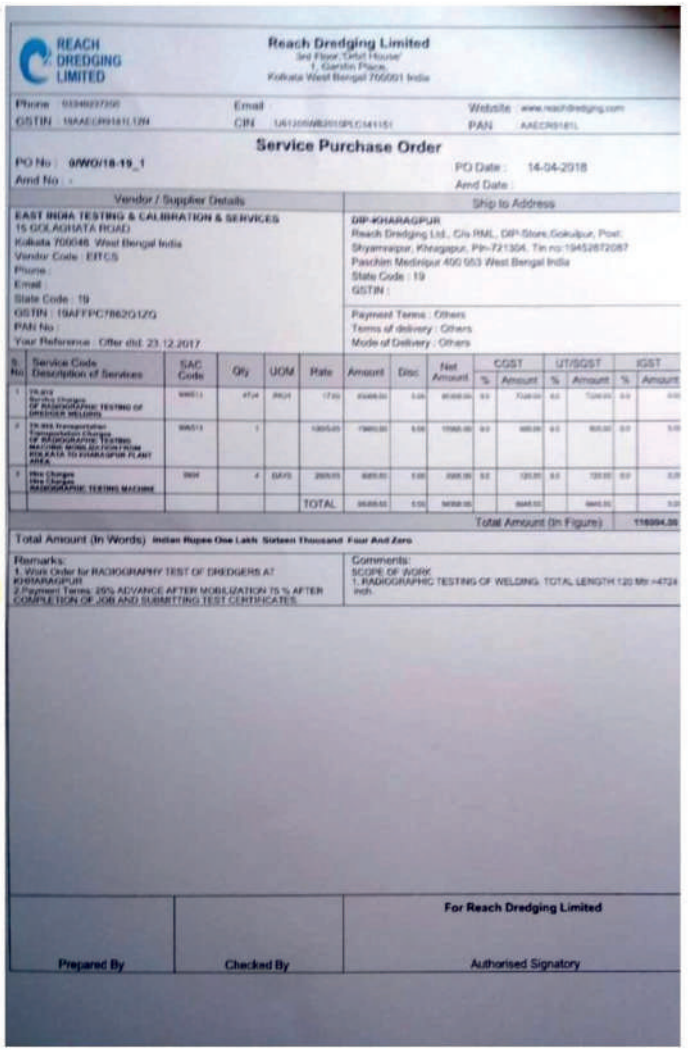
For Rashmi Metaliks Limited

RASHMI GROUP

Authorised Signatory

Mode of Dispatch: FOR SITE-FOR SITE
Mode of Delivery: ROAD-ROAD

Page 1 of 1



REACH DREDGING LIMITED

Reach Dredging Limited
3rd Floor, 'Orbit House'
1, Garstin Place,
Kolkata West Bengal 700001 India

Phone: [illegible] | Email: | Website: www.reachdredging.com
GSTIN: [illegible] | CIN: [illegible] | PAN: [illegible]

Service Purchase Order

PO No: 9/WO/18-19_1 | PO Date: 14-04-2018
Amd No: - | Amd Date:

Vendor / Supplier Details	Ship to Address
EAST INDIA TESTING & CALIBRATION & SERVICES 15 GOLAGHATA ROAD Kolkata 700048 West Bengal India Vendor Code : EITCS Phone : Email : State Code : 19 GSTIN : 19AFFPC7862Q1ZG PAN No : Your Reference : Offer dtd. 23.12.2017	DIP-KHARAGPUR Reach Dredging Ltd., C/o RML, DIP-Store,Gokulpur, Post: Shyamraipur, Khragapur, Pin-721304, Tin no:19452872087 Paschim Medinipur 400 053 West Bengal India State Code : 19 GSTIN : Payment Terms : Others Terms of delivery : Others Mode of Delivery : Others

S. No	Service Code Description of Services	SAC Code	Qty	UOM	Rate	Amount	Disc	Net Amount	CGST %	CGST Amount	UT/SGST %	UT/SGST Amount	IGST %	IGST Amount
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	1		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					TOTAL	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
										Total Amount (In Figure)				116994.00

Total Amount (In Words) Indian Rupee One Lakh Sixteen Thousand Four And Zero

Remarks:
1. Work Order for RADIOGRAPHY TEST OF DREDGERS AT KHARAGPUR
2.Payment Terms: 25% ADVANCE AFTER MOBILIZATION 75 % AFTER COMPLETION OF JOB AND SUBMITTING TEST CERTIFICATES

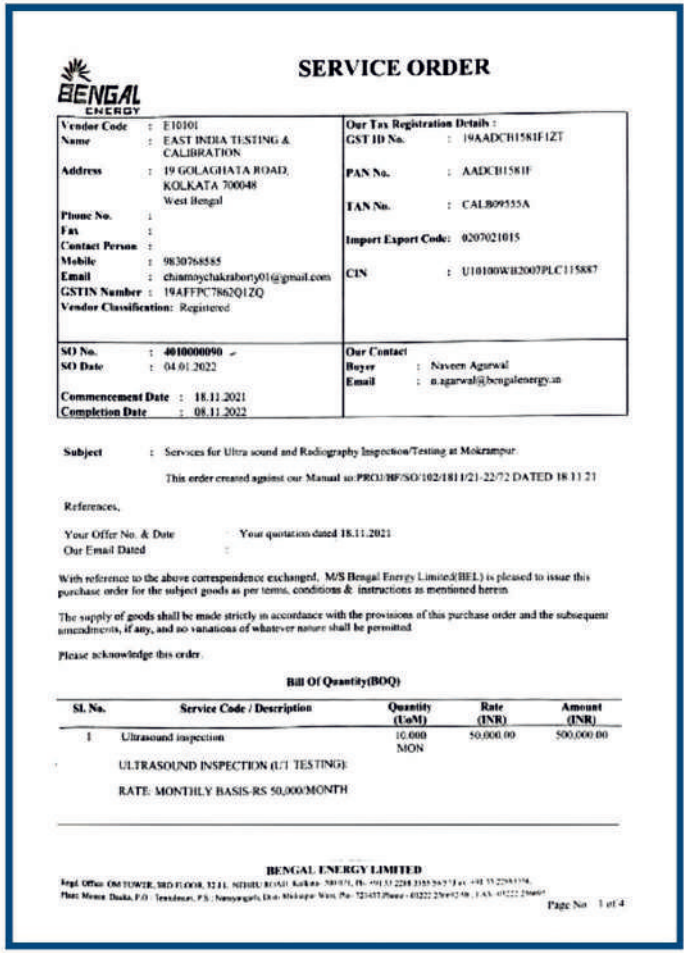
Comments:
SCOPE OF WORK
1. RADIOGRAPHIC TESTING OF WELDING. TOTAL LENGTH 120 Mtr =4724 inch.

For Reach Dredging Limited

Prepared By | Checked By | Authorised Signatory

OUR JOB WITH RASHMI METALIKS LTD.

OUR FEW CREDENTIAL



BENGAL ENERGY

SERVICE ORDER

Vendor Code : E10101 **Name** : EAST INDIA TESTING & CALIBRATION **Address** : 19 GOLAGHATA ROAD, KOLKATA 700048 West Bengal **Phone No.** : **Fax** : **Contact Person** : **Mobile** : 9830768585 **Email** : chinmoychakraborty01@gmail.com **GSTIN Number** : 19AFFPC7862Q1ZQ **Vendor Classification:** Registered	**Our Tax Registration Details :** **GST ID No.** : 19AADCB1581F1ZT **PAN No.** : AADCB1581F **TAN No.** : CALB09555A **Import Export Code:** 0207021015 **CIN** : U10100WB2007PLC115887
SO No. : **4010000090** **SO Date** : 04.01.2022 **Commencement Date** : 18.11.2021 **Completion Date** : 08.11.2022	**Our Contact** **Buyer** : Naveen Agarwal **Email** : n.agarwal@bengalenergy.in

Subject : Services for Ultra sound and Radiography Inspection/Testing at Mokrampur.

This order created against our Manual so:PROJ/BF/SO/102/1811/21-22/72 DATED 18.11.21

References,

Your Offer No. & Date : Your quotation dated 18.11.2021
Our Email Dated :

With reference to the above correspondence exchanged, M/S Bengal Energy Limited(BEL) is pleased to issue this purchase order for the subject goods as per terms, conditions & instructions as mentioned herein.

The supply of goods shall be made strictly in accordance with the provisions of this purchase order and the subsequent amendments, if any, and no variations of whatever nature shall be permitted.

Please acknowledge this order.

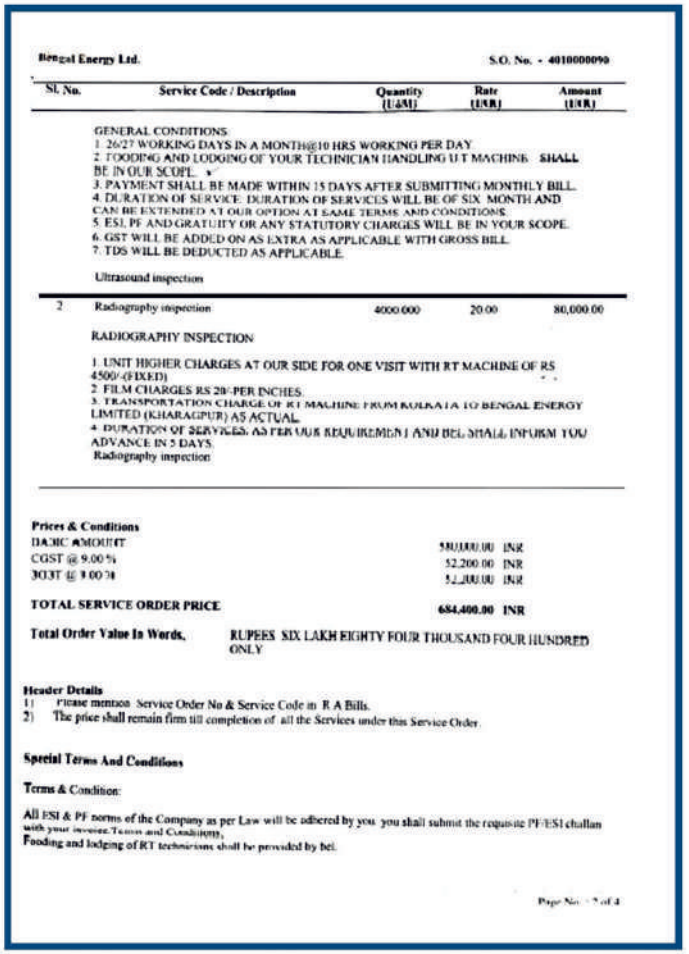
Bill Of Quantity(BOQ)

Sl. No.	Service Code / Description	Quantity (UoM)	Rate (INR)	Amount (INR)
1	Ultrasound inspection	10.000 MON	50,000.00	500,000.00
	ULTRASOUND INSPECTION (UT TESTING):			
	RATE: MONTHLY BASIS-RS 50,000/MONTH			

BENGAL ENERGY LIMITED

Regd. Office: OM TOWER, 3RD FLOOR, 32 J.L. NEHRU ROAD, Kolkata-700071, Ph: +91 33 2288 3385 5657 Fax: +91 33 2288 3386
Plant Mouse: Dasha, P.O.: Tenadmuri, P.S.: Narayangarh, Dist: Midnapur West, Pin: 721457 Phone: +03222 256 [illegible] FAX: +03222 256 [illegible]

Page No. 1 of 4



Bengal Energy Ltd. S.O. No. - **4010000090**

Sl. No.	Service Code / Description	Quantity (UoM)	Rate (INR)	Amount (INR)
	GENERAL CONDITIONS 1. 26/27 WORKING DAYS IN A MONTH@10 HRS WORKING PER DAY. 2. FOODING AND LODGING OF YOUR TECHNICIAN HANDLING U T MACHINE SHALL BE IN OUR SCOPE. 3. PAYMENT SHALL BE MADE WITHIN 15 DAYS AFTER SUBMITTING MONTHLY BILL. 4. DURATION OF SERVICE: DURATION OF SERVICES WILL BE OF SIX MONTH AND CAN BE EXTENDED AT OUR OPTION AT SAME TERMS AND CONDITIONS. 5. ESI, PF AND GRATUITY OR ANY STATUTORY CHARGES WILL BE IN YOUR SCOPE. 6. GST WILL BE ADDED ON AS EXTRA AS APPLICABLE WITH GROSS BILL. 7. TDS WILL BE DEDUCTED AS APPLICABLE.			
	Ultrasound inspection			
2	Radiography inspection	4000.000	20.00	80,000.00
	RADIOGRAPHY INSPECTION 1. UNIT HIGHER CHARGES AT OUR SIDE FOR ONE VISIT WITH RT MACHINE OF RS 4500/-(FIXED) 2. FILM CHARGES RS 20/-PER INCHES. 3. TRANSPORTATION CHARGE OF RT MACHINE FROM KOLKATA TO BENGAL ENERGY LIMITED (KHARAGPUR) AS ACTUAL. 4. DURATION OF SERVICES: AS PER OUR REQUIREMENT AND BEL SHALL INFORM YOU ADVANCE IN 5 DAYS. Radiography inspection			

Prices & Conditions

BASIC AMOUNT	580,000.00 INR
CGST @ 9.00 %	52,200.00 INR
SGST @ 9.00 %	52,200.00 INR
TOTAL SERVICE ORDER PRICE	**684,400.00 INR**

Total Order Value In Words, RUPEES SIX LAKH EIGHTY FOUR THOUSAND FOUR HUNDRED ONLY

Header Details
1) Please mention Service Order No & Service Code in R A Bills.
2) The price shall remain firm till completion of all the Services under this Service Order.

Special Terms And Conditions

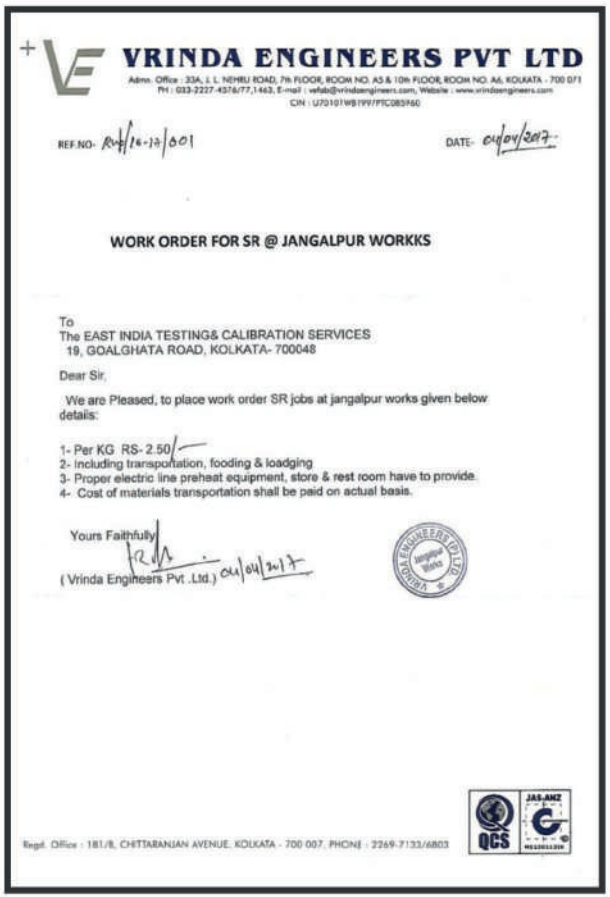
Terms & Condition:

All ESI & PF norms of the Company as per Law will be adhered by you you shall submit the requisite PF/ESI challan with your invoice.Terms and Conditions,
Fooding and lodging of RT technicians shall be provided by bel.

Page No. 2 of 4

OUR JOB WITH BENGAL ENERGY LIMITED FOR 3RD PARTY INSPECTION

OUR FEW CREDENTIAL



VRINDA ENGINEERS PVT LTD

Admn. Office : 33A, J. L. NEHRU ROAD, 7th FLOOR, ROOM NO. A5 & 10th FLOOR, ROOM NO. A6, KOLKATA - 700 071
PH : 033-2227-4576/77,1463, E-mail : vefab@vrindaengineers.com, Website : www.vrindaengineers.com
CIN : U70101WB1997PTC085960

REF.NO- Rvf/16-17/601 DATE- 04/04/2017

WORK ORDER FOR SR @ JANGALPUR WORKKS

To
The EAST INDIA TESTING& CALIBRATION SERVICES
19, GOALGHATA ROAD, KOLKATA- 700048

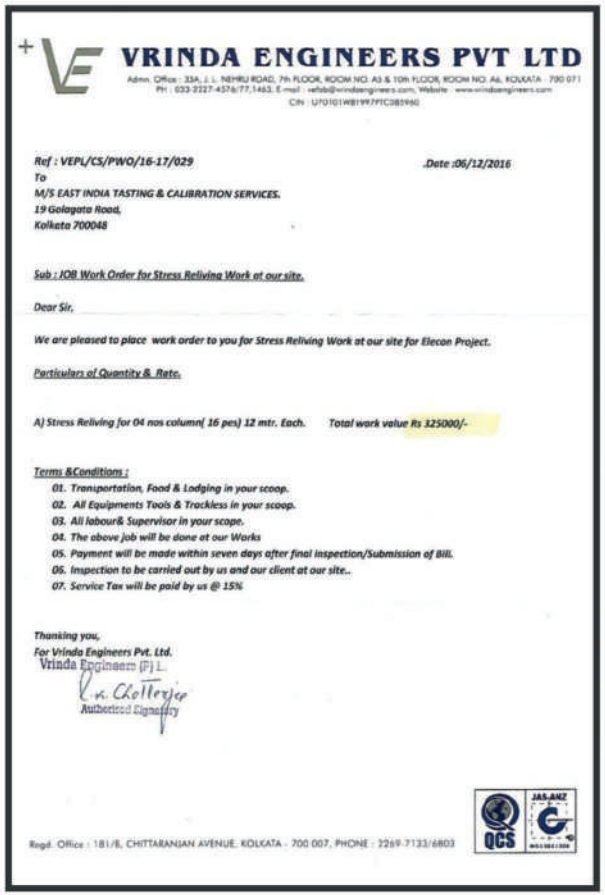
Dear Sir,

We are Pleased, to place work order SR jobs at jangalpur works given below details:

1- Per KG RS- 2.50/-
2- Including transportation, fooding & loadging
3- Proper electric line preheat equipment, store & rest room have to provide.
4- Cost of materials transportation shall be paid on actual basis.

Yours Faithfully
(Vrinda Engineers Pvt .Ltd.) 04/04/2017

Regd. Office : 181/B, CHITTARANJAN AVENUE, KOLKATA - 700 007, PHONE : 2269-7133/6803



VRINDA ENGINEERS PVT LTD

Admn. Office : 33A, J. L. NEHRU ROAD, 7th FLOOR, ROOM NO. A5 & 10th FLOOR, ROOM NO. A6, KOLKATA - 700 071
PH : 033-2227-4576/77,1463, E-mail : vefab@vrindaengineers.com, Website : www.vrindaengineers.com
CIN : U70101WB1997PTC085960

Ref : VEPL/CS/PWO/16-17/029 *.Date :06/12/2016*
To
M/S EAST INDIA TASTING & CALIBRATION SERVICES.
19 Golagata Road,
Kolkata 700048

Sub : IOB Work Order for Stress Reliving Work at our site.

Dear Sir,

We are pleased to place work order to you for Stress Reliving Work at our site for Elecon Project.

Particulars of Quantity & Rate.

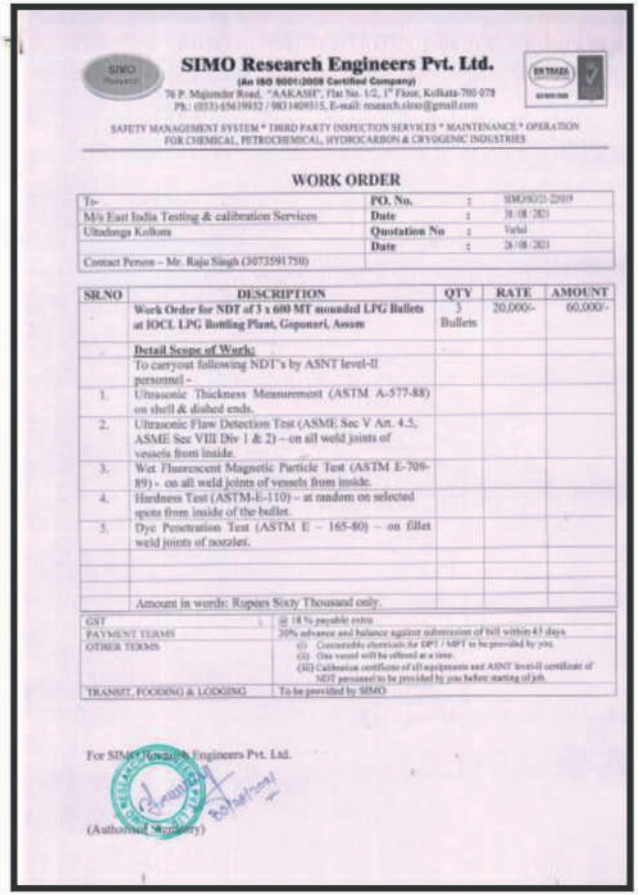
A) Stress Reliving for 04 nos column(16 pes) 12 mtr. Each. *Total work value Rs 325000/-*

Terms &Conditions :

01. Transportation, Food & Lodging in your scoop.
02. All Equipments Tools & Trackless in your scoop.
03. All labour& Supervisor in your scope.
04. The above job will be done at our Works
05. Payment will be made within seven days after final inspection/Submission of Bill.
06. Inspection to be carried out by us and our client at our site..
07. Service Tax will be paid by us @ 15%

Thanking you,
For Vrinda Engineers Pvt. Ltd.
Vrinda Engineers (P) L.
Authorised Signatory

Regd. Office : 181/B, CHITTARANJAN AVENUE, KOLKATA - 700 007, PHONE : 2269-7133/6803



SIMO Research Engineers Pvt. Ltd.
(An ISO 9001:2008 Certified Company)
76 P. Majumder Road, "AAKASH", Flat No. 1/2, 1st Floor, Kolkata-700 078
Ph.: (033)-65619932 / 9831409315, E-mail: research.simo@gmail.com

SAFETY MANAGEMENT SYSTEM * THIRD PARTY INSPECTION SERVICES * MAINTENANCE * OPERATION FOR CHEMICAL, PETROCHEMICAL, HYDROCARBON & CRYOGENIC INDUSTRIES

WORK ORDER

To-	PO. No.	:	SIMO/021-2019
M/s East India Testing & calibration Services	Date	:	31/08/2021
Uttadanga Kolkata	Quotation No	:	Verbal
	Date	:	26/08/2021
Contact Person – Mr. Raju Singh (3073591750)			

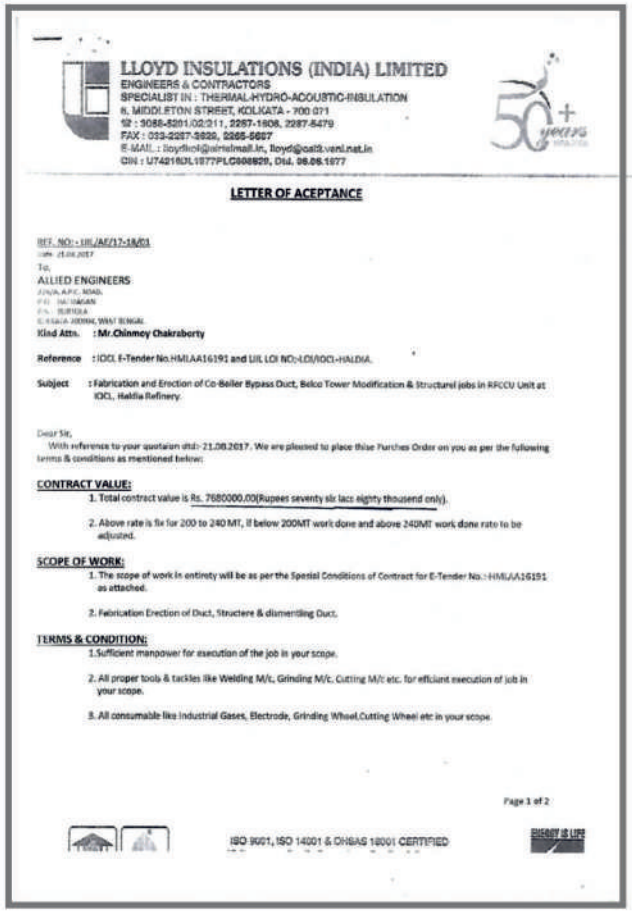
SR.NO	DESCRIPTION	QTY	RATE	AMOUNT
	Work Order for NDT of 3 x 600 MT mounded LPG Bullets at IOCL LPG Bottling Plant, Goponari, Assam	3 Bullets	20,000/-	60,000/-
	Detail Scope of Work:			
	To carryout following NDT's by ASNT level-II personnel -			
1.	Ultrasonic Thickness Measurement (ASTM A-577-88) on shell & dished ends.			
2.	Ultrasonic Flaw Detection Test (ASME Sec V Art. 4.5, ASME Sec VIII Div 1 & 2) – on all weld joints of vessels from inside.			
3.	Wet Fluorescent Magnetic Particle Test (ASTM E-709-89) - on all weld joints of vessels from inside.			
4.	Hardness Test (ASTM-E-110) – at random on selected spots from inside of the bullet.			
5.	Dye Penetration Test (ASTM E – 165-80) – on fillet weld joints of nozzles.			
	Amount in words: Rupees Sixty Thousand only.			

GST	@ 18 % payable extra
PAYMENT TERMS	20% advance and balance against submission of bill within 45 days
OTHER TERMS	(i) Consumable chemicals for DPT / MPT to be provided by you. (ii) One vessel will be offered at a time. (iii) Calibration certificate of all equipments and ASNT level-II certificate of NDT personnel to be provided by you before starting of job.
TRANSIT, FOODING & LODGING	To be provided by SIMO

For SIMO Research Engineers Pvt. Ltd.
(Authorised Signatory)

OUR JOB WITH VEPL & SIMO RESEARCH ENGINEERS

OUR FEW CREDENTIAL



LLOYD INSULATIONS (INDIA) LIMITED
ENGINEERS & CONTRACTORS
SPECIALIST IN : THERMAL-HYDRO-ACOUSTIC-INSULATION
6, MIDDLETON STREET, KOLKATA - 700 071
☏ : 3088-5201/02/211, 2287-1808, 2287-5479
FAX : 033-2287-5629, 2265-5667
E-MAIL : lloydkol@airtelmail.in, lloyd@cal2.vsnl.net.in
CIN : U74219OL1977PLC008929, Dtd. 08.08.1977

LETTER OF ACEPTANCE

REF. NO:- LIL/AE/17-18/03
Date :21.08.2017

To,
ALLIED ENGINEERS
JUNA, A.P.C. ROAD,
P.O. : HATIAGAN
P.S. : SUBSIDIA
DISTRICT- HOWRH, WEST BENGAL

Kind Attn. : Mr.Chinmoy Chakraborty

Reference : IOCL E-Tender No.HMLAA16191 and LIL LOI NO:-LOI/IOCL-HALDIA.

Subject : Fabrication and Erection of Co-Boiler Bypass Duct, Belco Tower Modification & Structurel jobs in RFCCU Unit at IOCL, Haldia Refinery.

Dear Sir,
With reference to your quotation dtd:- 21.08.2017. We are pleased to place thise Purches Order on you as per the following terms & conditions as mentioned below:

CONTRACT VALUE:

1. Total contract value is Rs. 7680000.00(Rupeer seventy six lacs eighty thousend only).
2. Above rate is fix for 200 to 240 MT, If below 200MT work done and above 240MT work done rate to be adjusted.

SCOPE OF WORK:

1. The scope of work in entirety will be as per the Special Conditions of Contract for E-Tender No.: HMLAA16191 as attached.
2. Febrication Erection of Duct, Structere & dismentling Duct.

TERMS & CONDITION:

1. Sufficient manpower for execution of the job in your scope.
2. All proper tools & tackles like Welding M/c, Grinding M/c, Cutting M/c etc. for efficient execution of job in your scope.
3. All consumable like Industrial Gases, Electrode, Grinding Wheel,Cutting Wheel etc in your scope.

Page 1 of 2

ISO 9001, ISO 14001 & OHSAS 18001 CERTIFIED

ENERGY IS LIFE



POWER MAX (INDIA) PVT. LTD.
Regd. Off : 18A, Park Street, "Stephen Court" (5th Floor), Kolkata - 700 071
Phone : 243-4037, 226-8359, 229-4321
Fax : 91 - 33 - 217-4405
E-mail : powermax@giascl01.vsnl.net.in
Website : www.powermaxgroup.com

LETTER OF ACEPTANCE

REF. NO:- PMIPL/AE/14-15/03 DATE: -10.06.2014

TO,
ALLIED ENGINEERS
19/60 Bagmarid BRS-3
Block-E, Flat-14, 1st Floor
Kolkata-700054. W.B.

Kind Attn. : Mr. Chinmoy Chakraborty

Reference : Your Enquiry No- 027 Dated-16.05.2014

Subject : Fabrication and Erection of Tank & Structural Jobs in B.P.C.L. Budge Budge Site.

Dear Sir,
In reference to the attached quotation we are pleased to approve you as our vendor at per the following rates term & conditions.you start your preparation to start the work from 01.07.2014.

Contract Value, Terms& condition:

1. Total contract value is Rs. 2400000.00 (Rupees twenty four lacs only).
2. Supply of plant and Machinery on your acccount will be as per your offer.
3. All consumable in your scope.
4. Proper manpower & staf in your scope.

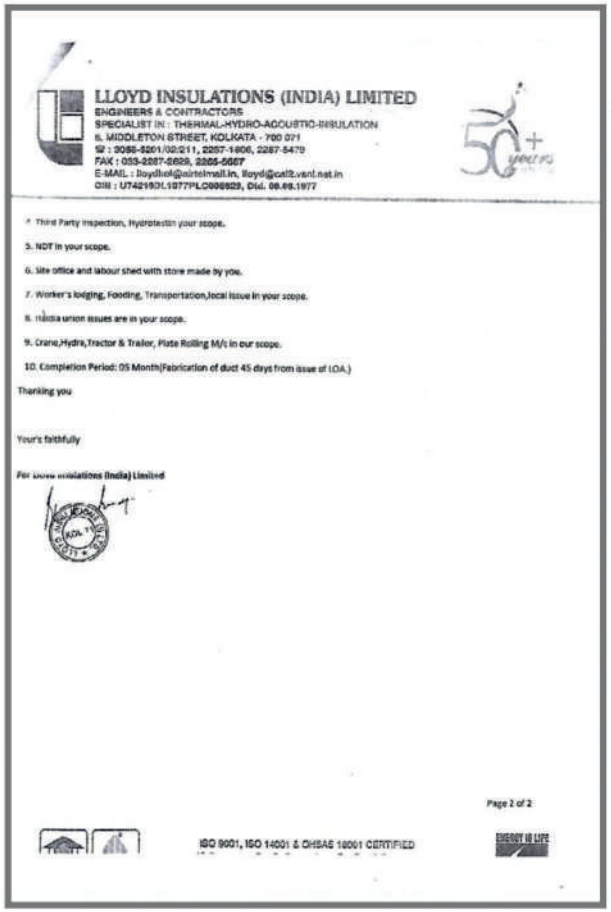
Thanking you

Your' faithfully

For Power Max (India) Pvt. Ltd.

Bijoprasad Paul
M.D.

Delhi Office : SS-304, Thaper Chamber - II, Opposite Kalkaji Colony (3rd Floor), New Delhi - 110 019 ● Phone : 011-4061 4321, 4061 4322 ● Fax : 011-4061 4323



LLOYD INSULATIONS (INDIA) LIMITED
ENGINEERS & CONTRACTORS
SPECIALIST IN : THERMAL-HYDRO-ACOUSTIC-INSULATION
6, MIDDLETON STREET, KOLKATA - 700 071
☏ : 3088-5201/02/211, 2287-1808, 2287-5479
FAX : 033-2287-5629, 2265-5667
E-MAIL : lloydkol@airtelmail.in, lloyd@cal2.vsnl.net.in
CIN : U74219OL1977PLC008929, Dtd. 08.08.1977

7. Third Party Inspection, Hydrotestin your scope.
5. NDT in your scope.
6. Site office and labour shed with store made by you.
7. Worker's lodging, Fooding, Transportation,local issue in your scope.
8. Indian union issues are in your scope.
9. Crane,Hydra,Tractor & Trailor, Plate Rolling M/c in our scope.
10. Completion Period: 05 Month(Fabrication of duct 45 days from issue of LOA.)

Thanking you

Your's faithfully

For Lloyd Insulations (India) Limited

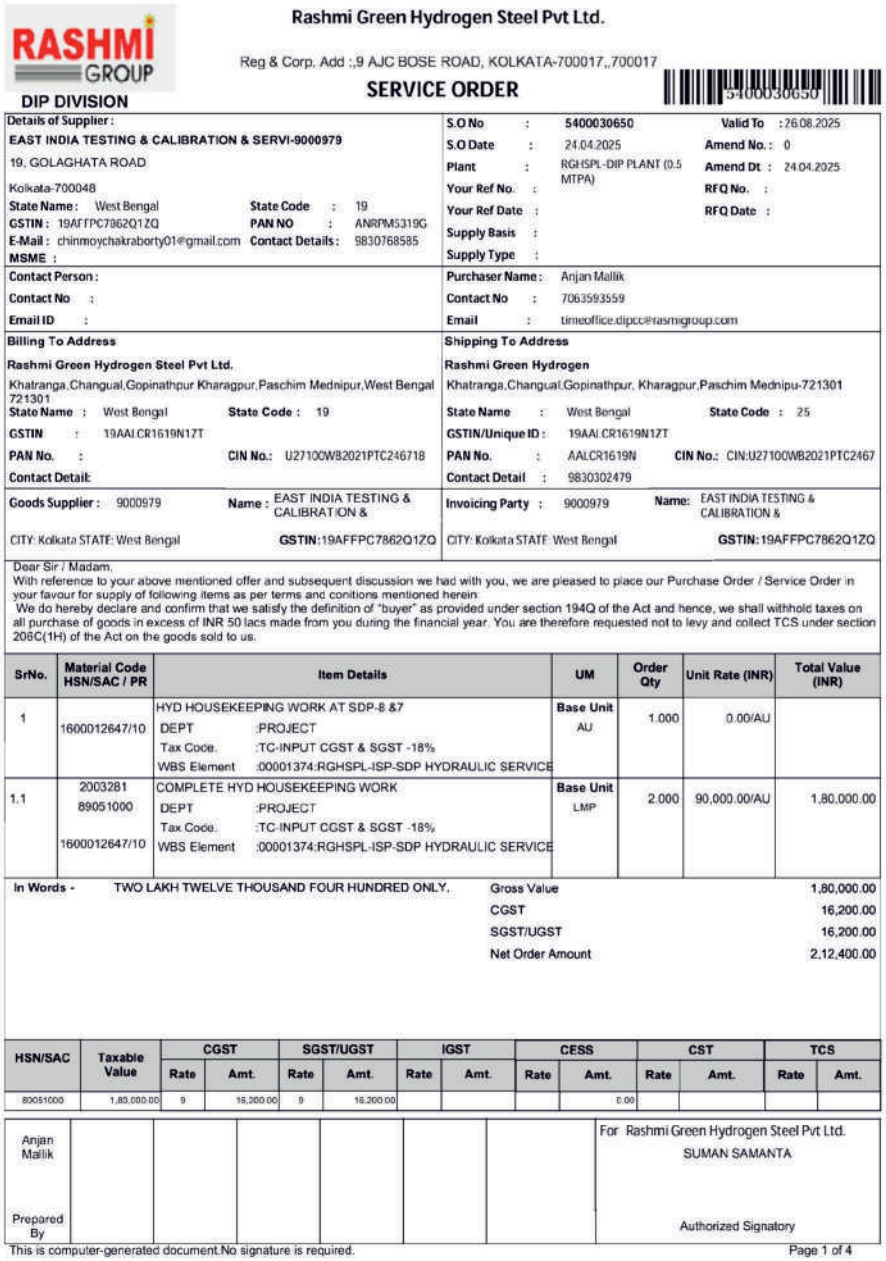
Page 2 of 2

ISO 9001, ISO 14001 & OHSAS 18001 CERTIFIED

ENERGY IS LIFE

OUR JOB WITH LLOYD INSULATIONS (INDIA) LTD.

OUR FEW CREDENTIAL



RASHMI GROUP

Rashmi Green Hydrogen Steel Pvt Ltd.

Reg & Corp. Add :,9 AJC BOSE ROAD, KOLKATA-700017,,700017

DIP DIVISION

SERVICE ORDER

5400030650

Details of Supplier :		**S.O No** : 5400030650	**Valid To** : 26.08.2025
EAST INDIA TESTING & CALIBRATION & SERVI-9000979		**S.O Date** : 24.04.2025	**Amend No.** : 0
19, GOLAGHATA ROAD		**Plant** : RGHSPL-DIP PLANT (0.5 MTPA)	**Amend Dt** : 24.04.2025
Kolkata-700048		**Your Ref No.** :	**RFQ No.** :
State Name : West Bengal	**State Code** : 19	**Your Ref Date** :	**RFQ Date** :
GSTIN : 19AFFPC7862Q1ZQ	**PAN NO** : ANRPM5319G	**Supply Basis** :	
E-Mail : chinmoychakraborty01@gmail.com	**Contact Details** : 9830768585	**Supply Type** :	
MSME :			
Contact Person :		**Purchaser Name** : Anjan Mallik	
Contact No :		**Contact No** : 7063593559	
Email ID :		**Email** : timeoffice.dipcc@rasmigroup.com	

Billing To Address	**Shipping To Address**
Rashmi Green Hydrogen Steel Pvt Ltd.	**Rashmi Green Hydrogen**
Khatranga,Changual,Gopinathpur Kharagpur,Paschim Mednipur,West Bengal 721301	Khatranga,Changual,Gopinathpur, Kharagpur,Paschim Mednipu-721301
State Name : West Bengal **State Code** : 19	**State Name** : West Bengal **State Code** : 25
GSTIN : 19AALCR1619N1ZT	**GSTIN/Unique ID** : 19AALCR1619N1ZT
PAN No. : **CIN No.**: U27100WB2021PTC246718	**PAN No.** : AALCR1619N **CIN No.**: CIN:U27100WB2021PTC246718
Contact Detail:	**Contact Detail** : 9830302479
Goods Supplier : 9000979 **Name** : EAST INDIA TESTING & CALIBRATION &	**Invoicing Party** : 9000979 **Name**: EAST INDIA TESTING & CALIBRATION &
CITY: Kolkata STATE: West Bengal **GSTIN**:19AFFPC7862Q1ZQ	CITY: Kolkata STATE: West Bengal **GSTIN**:19AFFPC7862Q1ZQ

Dear Sir / Madam,
With reference to your above mentioned offer and subsequent discussion we had with you, we are pleased to place our Purchase Order / Service Order in your favour for supply of following items as per terms and conitions mentioned herein
We do hereby declare and confirm that we satisfy the definition of "buyer" as provided under section 194Q of the Act and hence, we shall withhold taxes on all purchase of goods in excess of INR 50 lacs made from you during the financial year. You are therefore requested not to levy and collect TCS under section 206C(1H) of the Act on the goods sold to us.

SrNo.	Material Code HSN/SAC / PR	Item Details	UM	Order Qty	Unit Rate (INR)	Total Value (INR)
1	1600012647/10	HYD HOUSEKEEPING WORK AT SDP-8 &7 DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit AU	1.000	0.00/AU	
1.1	2003281 89051000 1600012647/10	COMPLETE HYD HOUSEKEEPING WORK DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit LMP	2.000	90,000.00/AU	1,80,000.00

In Words - TWO LAKH TWELVE THOUSAND FOUR HUNDRED ONLY.

Gross Value	1,80,000.00
CGST	16,200.00
SGST/UGST	16,200.00
Net Order Amount	2,12,400.00

HSN/SAC	Taxable Value	CGST		SGST/UGST		IGST		CESS		CST		TCS	
		Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
89051000	1,80,000.00	9	16,200.00	9	16,200.00				0.00				

Anjan Mallik
Prepared By

For Rashmi Green Hydrogen Steel Pvt Ltd.
SUMAN SAMANTA
Authorized Signatory

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Page 1 of 4

OUR HOUSE KEEPING JOB

WITH

RASHMI GREEN HYDROZEN

OUR FEW CREDENTIAL

RASHMI GROUP

DIP DIVISION

Rashmi Green Hydrogen Steel Pvt Ltd.

Reg & Corp. Add :.9 AJC BOSE ROAD, KOLKATA-700017,,700017

SERVICE ORDER

5400018813

Details of Supplier :		**S.O No** : 5400018813	**Valid To** : 23.03.2025
EAST INDIA TESTING & CALIBRATION & SERVI-9000979		**S.O Date** : 23.03.2024	**Amend No.** : 0
19, GOLAGHATA ROAD		**Plant** : RGHSPL-DIP PLANT (0.5 MTPA)	**Amend Dt** : 23.03.2024
Kolkata-700048		**Your Ref No.** :	**RFQ No.** :
State Name : West Bengal	**State Code** : 19	**Your Ref Date** :	**RFQ Date** :
GSTIN : 19AFFPC7862Q1ZQ	**PAN NO** :	**Supply Basis** :	
E-Mail : chinmoychakraborty01@gmail.com	**Contact Details** : 9830768585	**Supply Type** :	
MSME :			
Contact Person :		**Purchaser Name** : Prasanta Kisan	
Contact No :		**Contact No** : 9937872546	
Email ID :		**Email** :	

Billing To Address	**Shipping To Address**
Rashmi Green Hydrogen Steel Pvt Ltd.	**Rashmi Green Hydrogen**
Khatranga,Changual,Gopinathpur Kharagpur,Paschim Mednipur,West Bengal 721301	Khatranga,Changual,Gopinathpur, Kharagpur,Paschim Mednipu-721301
State Name : West Bengal **State Code** : 19	**State Name** : West Bengal **State Code** : 25
GSTIN : 19AALCR1619N1ZT	**GSTIN/Unique ID** : 19AALCR1619N1ZT
PAN No. : **CIN No.**: U27100WB2021PTC246718	**PAN No.** : AALCR1619N **CIN No.**: CIN:U27100WB2021PTC2467
Contact Detail:	**Contact Detail** : 9830302479
Goods Supplier : 9000979 **Name** : EAST INDIA TESTING & CALIBRATION &	**Invoicing Party** : 9000979 **Name:** EAST INDIA TESTING & CALIBRATION &
CITY: Kolkata STATE: West Bengal **GSTIN:**19AFFPC7862Q1ZQ	CITY: Kolkata STATE: West Bengal **GSTIN:**19AFFPC7862Q1ZQ

Dear Sir / Madam,
With reference to your above mentioned offer and subsequent discussion we had with you, we are pleased to place our Purchase Order / Service Order in your favour for supply of following items as per terms and conitions mentioned herein:
We do hereby declare and confirm that we satisfy the definition of "buyer" as provided under section 194Q of the Act and hence, we shall withhold taxes on all purchase of goods in excess of INR 50 lacs made from you during the financial year. You are therefore requested not to levy and collect TCS under section 206C(1H) of the Act on the goods sold to us.

SrNo.	Material Code HSN/SAC / PR	Item Details	UM	Order Qty	Unit Rate (INR)	Total Value (INR)
1	1600005130/10	NDT TEST FOR PIPELINE DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit AU	1.000	0.00/AU	
1.1	2002614 995431 1600005130/10	Magnetic particle & inspection DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	2,000.000	470.00/AU	9,40,000.00
1.2	2002613 995431 1600005130/10	Radiography inspection DEPT :PROJECT WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	2,000.000	475.00/AU	9,50,000.00

Prasanta Kisan
Prepared By

For Rashmi Green Hydrogen Steel Pvt Ltd.
Harjeet Singh
Authorized Signatory

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OUR JOB WITH

RASHMI GREEN HYDROZEN

OUR FEW CREDENTIAL

RASHMI GROUP

DIP DIVISION

Rashmi Green Hydrogen Steel Pvt Ltd.

Reg & Corp. Add :,9 AJC BOSE ROAD, KOLKATA-700017,,700017

SERVICE ORDER

5400029573

Details of Supplier :		**S.O No** : 5400029573	**Valid To** : 26.11.2025
EAST INDIA TESTING & CALIBRATION & SERVI-9000979		**S.O Date** : 18.03.2025	**Amend No.** : 0
19, GOLAGHATA ROAD		**Plant** : RGHSPL-DIP PLANT (0.5 MTPA)	**Amend Dt** : 18.03.2025
Kolkata-700048		**Your Ref No.** :	**RFQ No.** :
State Name : West Bengal	**State Code** : 19	**Your Ref Date** :	**RFQ Date** :
GSTIN : 19AFFPC7862Q1ZQ	**PAN NO** : ANRPM5319G	**Supply Basis** :	
E-Mail : chinmoychakraborty01@gmail.com	**Contact Details** : 9830768585	**Supply Type** :	
MSME :			
Contact Person :		**Purchaser Name** : Abhinash Yadav	
Contact No :		**Contact No** : 9064384095	
Email ID :		**Email** : audit.projects@rashmigroup.com	

Billing To Address	**Shipping To Address**
Rashmi Green Hydrogen Steel Pvt Ltd.	**Rashmi Green Hydrogen**
Khatranga,Changual,Gopinathpur Kharagpur,Paschim Mednipur,West Bengal 721301	Khatranga,Changual,Gopinathpur, Kharagpur,Paschim Mednipu-721301
State Name : West Bengal **State Code** : 19	**State Name** : West Bengal **State Code** : 25
GSTIN : 19AALCR1619N1ZT	**GSTIN/Unique ID** : 19AALCR1619N1ZT
PAN No. : **CIN No.**: U27100WB2021PTC246718	**PAN No.** : AALCR1619N **CIN No.**: CIN:U27100WB2021PTC2467
Contact Detail:	**Contact Detail** : 9830302479
Goods Supplier : 9000979 **Name** : EAST INDIA TESTING & CALIBRATION &	**Invoicing Party** : 9000979 **Name**: EAST INDIA TESTING & CALIBRATION &
CITY: Kolkata STATE: West Bengal **GSTIN:**19AFFPC7862Q1ZQ	CITY: Kolkata STATE: West Bengal **GSTIN:**19AFFPC7862Q1ZQ

Dear Sir / Madam,
With reference to your above mentioned offer and subsequent discussion we had with you, we are pleased to place our Purchase Order / Service Order in your favour for supply of following items as per terms and conitions mentioned herein:
We do hereby declare and confirm that we satisfy the definition of "buyer" as provided under section 194Q of the Act and hence, we shall withhold taxes on all purchase of goods in excess of INR 50 lacs made from you during the financial year. You are therefore requested not to levy and collect TCS under section 206C(1H) of the Act on the goods sold to us.

SrNo.	Material Code HSN/SAC / PR	Item Details	UM	Order Qty	Unit Rate (INR)	Total Value (INR)
1	1600011841/10	RT TEST FOR HYD PIPELINE DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit AU	1.000	0.00/AU	
1.1	2002614 995431 1600011841/10	Magnetic particle & inspection DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	2,800.000	470.00/AU	1,316,000.00
1.2	2002613 995431 1600011841/10	Radiography inspection DEPT :PROJECT WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	2,800.000	475.00/AU	1,330,000.00

Abhinash Yadav
Prepared By

For Rashmi Green Hydrogen Steel Pvt Ltd.
SUMAN SAMANTA
Authorized Signatory

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OUR JOB WITH

RASHMI GREEN HYDROZEN

OUR FEW CREDENTIAL

RASHMI GROUP
DIP DIVISION

Rashmi Green Hydrogen Steel Pvt Ltd.

Reg & Corp. Add :,9 AJC BOSE ROAD, KOLKATA-700017,,700017

SERVICE ORDER

5400024548

Details of Supplier:		S.O No : 5400024548	Valid To : 06.10.2025
EAST INDIA TESTING & CALIBRATION & SERVI-9000979		S.O Date : 09.09.2024	Amend No.: 0
19, GOLAGHATA ROAD		Plant : RGHSPL-DIP PLANT (0.5 MTPA)	Amend Dt : 09.09.2024
Kolkata-700048		Your Ref No. :	RFQ No. :
State Name : West Bengal	State Code : 19	Your Ref Date :	RFQ Date :
GSTIN : 19AFFPC7862Q1ZQ	PAN NO : ANRPM5319G	Supply Basis :	
E-Mail : chinmoychakraborty01@gmail.com	Contact Details : 9830768585	Supply Type :	
MSME :			
Contact Person :		Purchaser Name : Prasanta Kisan	
Contact No :		Contact No : 9937872546	
Email ID :		Email :	
Billing To Address		Shipping To Address	
Rashmi Green Hydrogen Steel Pvt Ltd.		Rashmi Green Hydrogen	
Khatranga,Changual,Gopinathpur Kharagpur,Paschim Mednipur,West Bengal 721301		Khatranga,Changual,Gopinathpur, Kharagpur,Paschim Mednipu-721301	
State Name : West Bengal	State Code : 19	State Name : West Bengal	State Code : 25
GSTIN : 19AALCR1619N1ZT		GSTIN/Unique ID : 19AALCR1619N1ZT	
PAN No. :	CIN No.: U27100WB2021PTC246718	PAN No. : AALCR1619N	CIN No.: CIN:U27100WB2021PTC2467
Contact Detail:		Contact Detail : 9830302479	
Goods Supplier : 9000979	Name : EAST INDIA TESTING & CALIBRATION &	Invoicing Party : 9000979	Name: EAST INDIA TESTING & CALIBRATION &
CITY: Kolkata STATE: West Bengal	GSTIN:19AFFPC7862Q1ZQ	CITY: Kolkata STATE: West Bengal	GSTIN:19AFFPC7862Q1ZQ

Dear Sir / Madam,
With reference to your above mentioned offer and subsequent discussion we had with you, we are pleased to place our Purchase Order / Service Order in your favour for supply of following items as per terms and conitions mentioned herein:
We do hereby declare and confirm that we satisfy the definition of "buyer" as provided under section 194Q of the Act and hence, we shall withhold taxes on all purchase of goods in excess of INR 50 lacs made from you during the financial year. You are therefore requested not to levy and collect TCS under section 206C(1H) of the Act on the goods sold to us.

Sr.No.	Material Code HSN/SAC PR	Item Details	UM	Order Qty	Unit Rate (INR)	Total Value (INR)
1	1600008347/10	NDT TEST FOR HYD PIPELINE DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit AU	1.000	0.00/AU	
1.1	2002614 995431 1600008347/10	Magnetic particle & inspection DEPT :PROJECT Tax Code. :TC-INPUT CGST & SGST -18% WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	3,000.000	470.00/AU	1,410,000.00
1.2	2002613 995431 1600008347/10	Radiography inspection DEPT :PROJECT WBS Element :00001374:RGHSPL-ISP-SDP HYDRAULIC SERVICE	Base Unit NOS	3,000.000	475.00/AU	1,425,000.00

Prasanta Kisan
Prepared By

For Rashmi Green Hydrogen Steel Pvt Ltd.
Authorized Signatory

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Page 1 of 4

OUR JOB WITH

RASHMI GREEN HYDROZEN

OUR FEW CREDENTIAL

GAJANAN FERRO PVT LTD

IIAOT N0.9 KALIAMBEM, AHAABHYMI'APT, 9HAPKANA, 9AMIHEAIIYP-832302

WORK ORDER

Ref: GAJANAN/DRI/WO/25-26/00210 Date: 28.06.2025

To,
M/s EAST INDIA TESTING & CALIBRATION SERVICES
19 GOLAGHATA ROAD
KOLKATA - 700048

KIND ATTN.: Mr. Chinmoy Chakraborty

Dear Sir(s),
We are pleased to place our Work Order with you as per the following terms & conditions: -

Sl. No.	Job Description	Rate
1	**DP Inspection As TPI**	Rs 1200 per day.
2	UT Test	Rs 4500 per day.
3	RT Test	Rs 500.00 per joint up to pipe dia 60 mm , Rs 28 per inch of film exposed above 60 mm pipe dia, Unit hire charge Rs 2000 per day. Minimum Charges per day will be Rs 10,000

Note:

1. For DP test witness only applicable.
2. Fooding and lodging will be in our scope.
3. For RT test transportation cost will be in our scope.
4. Guarantee Parameter
   a. Minimum/ Maximum work - 32 to 40 meter per day for DP test.
   b. Maximum work - 54 meter per day for UT test.
   c. Maximum work - 8 meter per day for RT test.

Scope Details :
1. T Joint- 100% RT
2. Circumference-10%RT, 100%UT& 100%DP (Witness only)
3. Joint details (Plate thickness)
   1. 32*32-16 joints
   2. 70*32 - 9 joints
   3. 70*50 - 1 joints
   4. 50*50 - 1 joint
   5. 40* 25 - joints
   6. 25*25 - 4 joints

No of T joints for RT- 160 nos
Circumference for RT - 80 meter
Circumference for DP & UT - 800 meter

Special Note: No additional charge will be applicable to this work. Final Decision for any work will be take care by Our Site management only.

GST: EXTRA AT ACTUAL.

PAYMENT: 100 % after completion of work.

Billing address & Delivery Address: M/s. GAJANAN FERRO PVT LTD, PLOT NO.9 KADAMBEDA, DHALBHUMGARG, JHARKAND, JAMSHEDPUR-832302

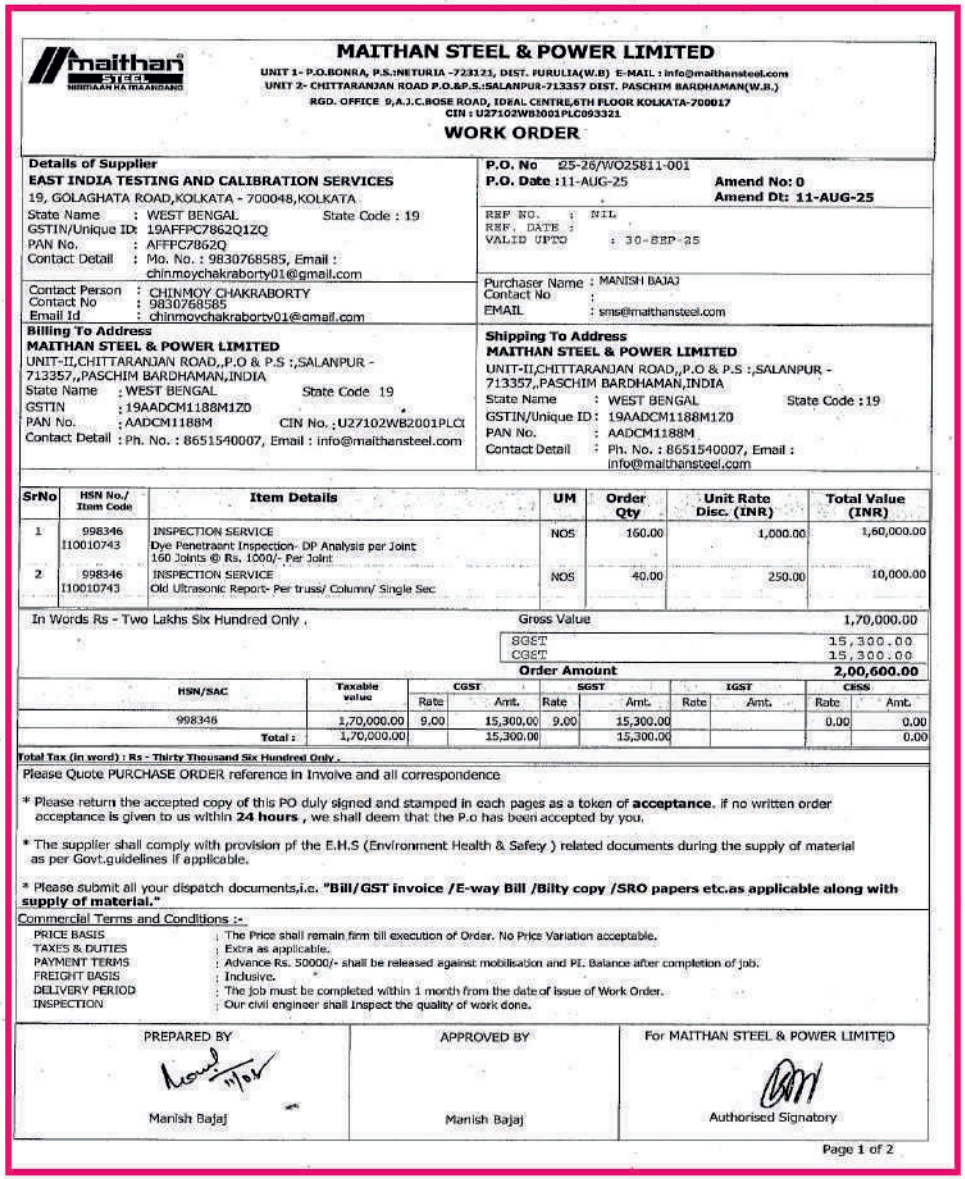
Our Tax particulars are as follows:

GST No.	20AAFCM3714K1ZR
PAN	AAFCM3714K

OUR JOB AS TPI INSPECTION

OUR JOB WITH GAJANAN FERRO PVT LTD.

OUR FEW CREDENTIAL



MAITHAN STEEL & POWER LIMITED

UNIT 1- P.O.BONRA, P.S.:NETURIA -723121, DIST. PURULIA(W.B) E-MAIL : info@maithansteel.com
UNIT 2- CHITTARANJAN ROAD P.O.&P.S.:SALANPUR-713357 DIST. PASCHIM BARDHAMAN(W.B.)
RGD. OFFICE 9,A.J.C.BOSE ROAD, IDEAL CENTRE,6TH FLOOR KOLKATA-700017
CIN : U27102WB2001PLC093321

WORK ORDER

Details of Supplier
EAST INDIA TESTING AND CALIBRATION SERVICES
19, GOLAGHATA ROAD,KOLKATA - 700048,KOLKATA
State Name : WEST BENGAL State Code : 19
GSTIN/Unique ID: 19AFFPC7862Q1ZQ
PAN No. : AFFPC7862Q
Contact Detail : Mo. No. : 9830768585, Email : chinmoychakraborty01@gmail.com

Contact Person : CHINMOY CHAKRABORTY
Contact No : 9830768585
Email Id : chinmoychakraborty01@gmail.com

P.O. No 25-26/WO25811-001
P.O. Date :11-AUG-25 **Amend No: 0** **Amend Dt: 11-AUG-25**

REF NO. : NIL
REF. DATE :
VALID UPTO : 30-SEP-25

Purchaser Name : MANISH BAJAJ
Contact No :
EMAIL : sms@maithansteel.com

Billing To Address
MAITHAN STEEL & POWER LIMITED
UNIT-II,CHITTARANJAN ROAD,,P.O & P.S :,SALANPUR - 713357,,PASCHIM BARDHAMAN,INDIA
State Name : WEST BENGAL State Code 19
GSTIN : 19AADCM1188M1ZD
PAN No. : AADCM1188M CIN No. : U27102WB2001PLC
Contact Detail : Ph. No. : 8651540007, Email : info@maithansteel.com

Shipping To Address
MAITHAN STEEL & POWER LIMITED
UNIT-II,CHITTARANJAN ROAD,,P.O & P.S :,SALANPUR - 713357,,PASCHIM BARDHAMAN,INDIA
State Name : WEST BENGAL State Code :19
GSTIN/Unique ID : 19AADCM1188M1ZD
PAN No. : AADCM1188M
Contact Detail : Ph. No. : 8651540007, Email : info@maithansteel.com

SrNo	HSN No./ Item Code	Item Details	UM	Order Qty	Unit Rate Disc. (INR)	Total Value (INR)
1	998346 I10010743	INSPECTION SERVICE Dye Penetraent Inspection- DP Analysis per Joint 160 Joints @ Rs. 1000/- Per Joint	NOS	160.00	1,000.00	1,60,000.00
2	998346 I10010743	INSPECTION SERVICE Old Ultrasonic Report- Per truss/ Column/ Single Sec	NOS	40.00	250.00	10,000.00

In Words Rs - Two Lakhs Six Hundred Only .

Gross Value 1,70,000.00
SGST 15,300.00
CGST 15,300.00
Order Amount **2,00,600.00**

HSN/SAC	Taxable value	CGST		SGST		IGST		CESS	
		Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
998346	1,70,000.00	9.00	15,300.00	9.00	15,300.00			0.00	0.00
Total :	1,70,000.00		15,300.00		15,300.00				0.00

Total Tax (in word) : Rs - Thirty Thousand Six Hundred Only .

Please Quote PURCHASE ORDER reference in Involve and all correspondence

* Please return the accepted copy of this PO duly signed and stamped in each pages as a token of **acceptance**. If no written order acceptance is given to us within **24 hours** , we shall deem that the P.o has been accepted by you.

* The supplier shall comply with provision of the E.H.S (Environment Health & Safety) related documents during the supply of material as per Govt.guidelines if applicable.

* Please submit all your dispatch documents,i.e. **"Bill/GST invoice /E-way Bill /Bilty copy /SRO papers etc.as applicable along with supply of material."**

Commercial Terms and Conditions :-

PRICE BASIS	: The Price shall remain firm till execution of Order. No Price Variation acceptable.
TAXES & DUTIES	: Extra as applicable.
PAYMENT TERMS	: Advance Rs. 50000/- shall be released against mobilisation and PI. Balance after completion of job.
FREIGHT BASIS	: Inclusive.
DELIVERY PERIOD	: The job must be completed within 1 month from the date of issue of Work Order.
INSPECTION	: Our civil engineer shall inspect the quality of work done.

PREPARED BY	APPROVED BY	For MAITHAN STEEL & POWER LIMITED
Manish Bajaj	Manish Bajaj	Authorised Signatory

Page 1 of 2

OUR JOB AS
TPI INSPECTION

OUR JOB WITH MAITHAN STEEL& POWER LIMITED

OUR FEW CREDENTIAL

MAITHAN STEEL & POWER LIMITED

maithan STEEL
NIRMAAN KA MAANDAND

LETTER OF INTENT (LOI)

Ref No: MSPL/U-2/25-26/
Date: 16/10/2025

TO,
EAST INDIA TESTING & CALIBRATION SERVICES
19 GOLAGHATA ROAD, KOLKATA – 700048
CONTACT: 9830768585/ 9038728572
Email: eitesinspectionproject@gmail.com / chinmoychakraborty01@gmail.com
GST:

Sub: LOI for Structural Stability Inspection at MSPL (Unit-II).

Dear Sir,

With reference to your quotation no: Nil on dated: Nil and as verbal discussions you had with us, our management is pleased to place the order in your favour for the above said job at MSPL Unit-II.

Charges for Structure Inspection Report			
Sl. No.	**Description of Work**	**Unit**	**Amount (Rs.)**
1	Structural Inspection	Lump sum	55000.00

SCOPE OF WORK:

Your Scope:

1. Structure Inspection is in your scope.
2. Job will be conduct by your Supervision.
3. We will liable for given report as per standard format.

Our Scope:

1. We will provide details drawing along with additional details for complete the inspection.
2. Food & Lodging is in our scope.

Registered Office:
9, A.J.C. Bose Road, Ideal Centre,

Works: Unit-I
P.O. Bonra, P.S.: Neturia - 723121,

Works: Unit-II
Chittaranjan Road, Dendua More,

OUR JOB AS TPI INSPECTION

OUR JOB WITH MAITHAN STEEL & POWER LIMITED

OUR VALUEBLE CUSTOMERS

- Farakka Barrage Project
- Bharat Heavy Electricals Ltd.
- TATA Project Ltd.
- Texmaco Ltd.
- Maithan Steel Plant
- Lloyed Insulations
- VEPL
- Test Metal Corporation
- Hardware Tools & Machinery Projects Pvt. Ltd.
- Rashmi Metaliks Ltd.
- Simo Resarch
- KACL
- Stonehenge Infra Pvt. Ltd.
- Larsen & Turbo Ltd.
- Bengal Energy Ltd.

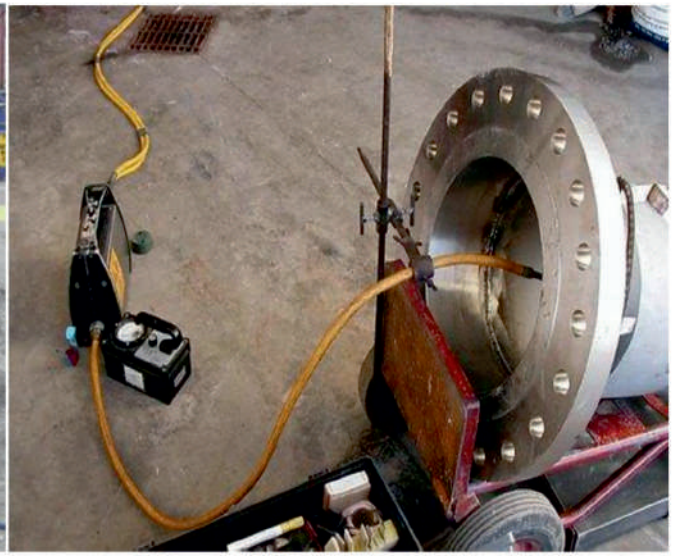
- FREYSSINET MENARD INDIA PVT LTD
- RAMSARUP INDUSTRIES LTD
- RESHMI GREEN HYDROZEN

OUR READIOGRAPHY INSPECTION









OUR MAGNETIC PARTICAL, DYE PENETRANT& ULTRASOUND INSPECTION



LIST OF THE INSTRUMENT WE UNDERTAKE FOR CALIBRATION

VARNIER CALIPAR
EXTRANAL MICROMETAR
STEEL SCALE
STEEL TAPE
RECTIFIER
MOTHER OVEN
AUTO CARRY OVEN
PRESSURE GUAGE
VACUUM GUAGE
FLAW METER
DIGITAL THERMOMETER
VOLT METER
THICKNESS GUAGE
DIAL INDICATOR
TORQUE WRENCH
COAT GUAGE
HOT AIR OVEN



EiTCS

Thank You