TSML eSales Portal Terms & Conditions

Introduction

The following terms and conditions shall apply to all Users of this portal for all enquiries, sale on this portal, even if no express reference to these terms and conditions has been made. Even if Tata Steel Mining Limited (referred to as TSML hereof) makes reference to any letter containing, or referring to, terms and conditions of the customer or any third party, this shall not constitute consent to the application of such terms and conditions. If any individual provisions are or become ineffective, the other terms and conditions shall not be affected hereby.

These terms along with the other terms, conditions and policies as applicable to the User shall form part of the agreement for sale between the User and TSML and any reference to the terms 'Agreement' or 'Contract' shall cover all the terms, conditions and policies as applicable to the User.

For the purpose of this Terms & Conditions, any user of this portal and/or buyer and/or prospective buyer shall be referred to as "User". Both TSML shall collectively be referred to as 'Parties' and individually as 'Party'.

PLEASE READ THESE AGREEMENTS CAREFULLY BEFORE ENTERING INTO A TRANSACTION ON THE PLATFORM.

1. The esales Portal

- 1.1 The esales Portal (Portal) shall be operated from the domain name www.esales.tatasteelmining.com. TSML and its authorized administrators shall have the rights to operate, manage, switch on and off the Portal.
- 1.2 TSML may turn the portal ON or OFF at any time without prior intimation, for activities including but not limited to maintenance of the portal.
- 1.3 Users shall adhere to the terms of all Terms and Conditions in the Portal.

2. Conditions for Registration

- 2.1 For submission of enquiry and placing orders of products available on the portal the User needs to complete the registration process by submitting the list of stated mandatory inputs and documents at the time of registration.
- 2.2 The User has to fill in the online registration form and upload mandatory documents for initiating the registration process.
- 2.3 The User Registration form is divided into 4 major parts a. Mobile and GST Verification for verifying the mobile number, email ID and GSTIN of the customer b. e–KYC Customer– for PAN number, Address, Company Name Nature of Business (Customer Classification) c. Address– for capturing billing and shipping address d. Uploads for uploading mandatory documents like address proof, cancelled cheque, Pan Card copy, GST Certificate, Declaration of turnover, ITR of last 2 FY, Form D, Registration certificates and TCS (if turnover is >10 Crs).

- 2.4 Once all the details have been filled and submitted by the User, TSML will validate the information and will approve the registration of the User. Post final approval of the eKYC form by TSML the User will be treated as a Registered User. The decision for approval of any User registration on the Portal will remain at the sole discretion of TSML only and TSML may at any time cancel the registration of any user in case there is discrepancy in the data or documents shared by the user and or there is any issue in the way the User conducts of business with TSML on the Portal.
- 2.5 Only Registered Users will be allowed to raise Request for Quotation (RFQ) and place orders for the listed products in the portal.
- 2.6 The User shall not be allowed to edit any information on his profile after submission of online registration form until the final approval/rejection of TSML is completed against the User registration application.
- 2.7 Upon successful submitting of registration form, the User shall receive a login id and password, along with a virtual account number for each billing entity, which shall be used for the transactions with TSML on the portal. This virtual account number shall be used for all monetary transactions between the User and TSML.
- 2.8 In case the User makes any request for editing its uploaded document/data on the portal, it shall not be able to make any transaction on the portal till the edit request is pending. A User shall not be allowed to edit any of its profile information on the portal during order processing stage and all edit requests shall only be recorded when there is no transaction pending with the User.

3. Guidelines for placing orders

- 3.1 Quantity: Each product quantity field has been set with a MOQ (Minimum Order Quantity) limitation which will limit the User to place an RFQ below the minimum quantity.
- 3.2 Order Placement: The User shall choose the product grade and size as per requirement, volume required in metric ton, select the type of delivery (Delivered at Place or Ex Works), select the shipping & billing entities, expected price in INR/ metric ton and delivery timeline after which the User will be able to raise RFQ. The user may add multiple product categories and volumes under one RFQ.
- 3.3 Price and Volume Confirmation: Once the RFQ is submitted in the Portal, TSML will quote back against the RFQ with proposed price, payment terms, material grade, volume, delivery method and delivery timeline. The User can either accept or request for a requote once to TSML, however the User will have to accept or reject the final requoted proposal shared by TSML against the RFQ.
- 3.4 Confirmation of Order: If User accepts and confirms the final quotation by TSML then it will have to upload the final PO for converting the RFQ into order. The uploaded PO will be then confirmed by TSML for converting the enquiry into Confirmed Order in the Portal. The final order confirmation along with including but not limited to price, payment terms, delivery method, delivery timeline, volume payment amount, payment terms will be communicated to the User through an automated message on the portal and shall be deemed to be an agreement of sale between TSML and the User as per these terms and/or any other terms on the portal. User's acceptance of terms including but not limited to price, payment terms, delivery method,

delivery timeline, volume shall be final and not subject to any changes unless mutually agreed in writing and signed by both the Parties.

3.5 Payment process: Once the order is confirmed and payment amount is shared on the Portal, the User will have to make the payment as per the payment terms communicated and accepted by the User and share the payment details to start the delivery process. Post this TSML will confirm the receipt of payment and start the delivery process. The payment has to be made at least one working day before the day of dispatch. The User shall pay to TSML the final Price along with applicable GST for each Product purchased from the Company by the TSML. Notwithstanding anything contained herein or in any other document, communication, Terms and Conditions, the User shall make payments as per the terms communicated by TSML and accepted by the User.

4. Order Status and History

- 4.1 The customer dashboard feature allows User to view order history and status of current orders. The current order status will be updated as per the actual order status and will allow User to view the necessary details of the order namely Order Reference, PO No, Material grade, shipping and billing address, price in INR per metric ton, quantity confirmed, gross total as per delivered quantity, tax amount, total purchase price inclusive of applicable taxes.
- 4.2 The User shall also be able to view all details pertaining to its account namely profile info, manage Users, support tickets, and shall be able to view and download ledger details.

5. Material Dispatch & Delivery

- 5.1 Upon confirmation of order and successful payment by the User, TSML will initiate the dispatch and delivery process of the material booked by the User.
- 5.2 TSML will initiate the material dispatch process as per delivery incoterms selected by the User at the time of Order placement. The orders will be processed at best effort basis of TSML.
- 5.3 Incase of Delivered at Place (DAP) selection, TSML will be arranging trucks for delivering the material to the customer's shipping location. For DAP orders User's freight, loading etc. will be to TSML's account.
- 5.4 In case of Ex Works (TSML Plant/Depot) orders, once TSML starts the delivery process the User must share the transporter authorization for allowing the trucks inside the plant. The transporter must comply with all safety guidelines of TSML while inside the plant. In case of Delivered at Place TSML will intimate User about Invoicing and truck details during dispatch.

6. Demurrage

The User shall pay and bear all demurrage / storage and other charges accruing in connection with the delay in dispatch from TSML's location to Customer's location or delay in unloading of the product delivered by TSML at customer's location, where delay is attributable to the User.

Further, if the User does not take delivery of TSML's products ordered by the User, the User shall pay and bear all expenses of forwarding the said products to the User/Stockyard etc. and all safekeeping, insurance and returning charges of such products to the point from where the same were dispatched at the discretion of TSML.

7. Taxes

- 7.1 In respect of the provisions of this Agreement, the Parties shall comply with the following requirements from the date of implementation of The Central Goods and Services Tax Act, 2017, The Integrated Goods and Services Tax Act, 2017, The Union Territory Goods and Services Tax Act, 2017, The Goods and Services Tax (Compensations to States) Act, 2017, GST Laws of the respective states as amended from time to time and rules, notifications, circulars etc. made thereunder which provide for tax on the supply of goods and/or services which become operative, referred to as 'GST Law' for the sake of brevity;
- 7.2 Both parties shall obtain a valid registration in every such State in which the party is so liable, within the prescribed time or if the party is already registered under an earlier law the party shall follow the procedure as may be prescribed under the GST Act to ensure that the supply of goods / services rendered under the Agreement are in compliance with the requirements of the GST Law. The Distributor would be required to forthwith intimate the Company of any fresh registration, renewal, amendment or revocation of the Certificate of Registration issued under the GST Law.
- 7.3 With effect from the date of enforcement of GST Law, the Company shall issue a valid Tax Invoice / Debit Note etc. in the format prescribed under the GST Law and the Rules framed thereunder. The Tax Invoice / Debit Note etc. shall be duly and appropriately filled as per the prescribed format. The User shall provide correct GSTN to be mentioned in the invoice by TSML. TSML shall not be liable for any consequences whatsoever for the reason of wrong GSTN provided by the Distributor.
- 7.4 The User shall pay all taxes shown in the GST invoice to the Company and the Company shall ensure that all taxes collected towards GST are duly deposited with the appropriate Authority within the prescribed time period. Further, on request made by the Distributor, the Company shall furnish the proof of payment made towards GST, at the earliest.
- 7.5 The Parties shall file periodical Statutory Returns within the prescribed time as required under the GST Law and shall ensure that the full tax due as per the said return has been duly remitted in the manner prescribed under the GST Law. Either party shall provide valid proof of remittance of tax collected from the other party & any other related document under the GST Law as and when requested for compliance under the GST Law.

8. Refund

After making a purchase, the User may either opt to retain the balance amount in the virtual account for future purchases or opt to have it refunded into his registered account linked to TSML, details of which were provided at the time of registration on the Portal. When such request for refund is received, it shall be processed within 21 working days from the date of request. The refund amount shall be deposited to the account registered by the User with TSML. TSML may deduct such amounts that are due and payable to TSML

from User, at the time of shall be rightful to deduct any monies that may be due from the User to TSML, before initiating the refund.

9. Cancellation Policy

Order/s once placed and confirmed by TSML cannot be cancelled. TSML holds the right to cancel any Users registration from this portal on account of non-performance of their obligation relating to the purchase of products ordered.

10. Feedback/Customer complaint:

All complaints whether relating to product or quality should be logged in the Complaint logging system within 5 days from the date of receipt of such products from TSML along with complete invoice and batch details. Consumed product quantity shall not be entitled for any claims. Upon receiving a quality complaint, TSML's quality team shall contact the User and deal with the Complaints as per TSML's policy. If the complaints are found to be genuine as per TSML's quality team, then TSML shall issue a credit note as per the quality deviation standards laid down in the contract.

11. Force Majeure

TSML shall not be liable for delay for failure to perform its obligations due to Force Majeure Event. Force Majeure Event includes without limitation, acts of god including but not limited to storms, earthquakes, floods, perils at sea; man-made disasters including but not limited to radioactive contamination, nuclear explosion, ionizing radiation, fires, floods; acts of government including but not limited to embargos, sanctions, restrictions imposed by any governmental authority (including allocations, priorities, requisitions, quotas and price controls); insurrection, terrorist or military action, epidemic/pandemic, famine, war, invasion, armed conflict or act of foreign enemy, riot, civil commotion, strikes, piracy, shortage of wagons/trucks/trailers/shipping containers, shortage of raw material, shortage of fuel or other materials, shortage of power or other energy, shortage of labour, lockouts, lockdowns, accidents, delays of carriers due to breakdown or adverse weather, breakdown of factory.

The obligation of the Seller under this Agreement shall be automatically extended by a period of up to ninety calendar (90) days upon happening of a Force Majeure Event. In the event that the delay continues for a period beyond ninety (90) calendar days, either party may terminate this Agreement by giving a written notice to the other party.

12. Applicable Law, Jurisdiction and Dispute Resolution

- 12.1. If the parties are unable to resolve any dispute or difference within a period of thirty (30) days, then any such dispute or difference arising out of, under, or in connection with this Agreement, including any question regarding its formation, existence, validity, enforceability, performance, interpretation or the breach, termination or validity thereof, shall be referred to and finally resolved by arbitration in accordance with the provisions of Arbitration and Conciliation Act, 1996, as amended from time to time.
- 12.2. The arbitral tribunal shall consist of one arbitrator, appointed mutually. The seat of the arbitration shall be Kolkata and the language of the arbitration shall be English. The parties to the Arbitration shall bear their own legal costs and expenses. The cost of Arbitration such as Arbitrator's fee, venue cost etc shall be divided between the Parties equally. The award rendered shall be in writing and shall set out the reasons for the decision.

12.3 Jurisdiction & Governing Law

This Sales Agreement shall be governed by laws of India and be construed as having been executed in the City of Kolkata. For the purposes of any injunctive relief and all issues arising under this Agreement, it is specifically agreed between the Parties that courts of Kolkata, India shall have exclusive jurisdiction.

13. Privacy Policy

This Privacy Policy explains how Tata Steel Mining Limited (hereinafter referred to as 'TSML', 'we', 'us', 'our') may collect, use, store, disclose or otherwise process your personal data including personal data provided when using our websites (TSML websites) and describes the rights you have with respect to your personal data.

TSML is committed to providing the highest level of protection regarding the processing of their employees', vendors' and clients'/customers' personal data based on applicable data protection laws and regulations.

Personal data comprises all the details that TSML collects and processes directly or indirectly about you as an individual, for instance information about your identity and contact details (such as name, email-ID, contact number), including information received from third parties and information collected through use of TSML websites, cookies or other similar tools. TSML will first and foremost comply with local law where it exists.

Processing Personal Data

TSML may process your personal data where such relevant personally identifiable information is required to be processed for legitimate TSML purposes as follows, but not limited to:

- Processing applications for products and services.
- Providing products and services (It is not feasible for an organisation to provide product / service without processing)
- Monitoring and improving our website and its content.

- Conducting market research and surveys with the aim of improving our products and services.
- Sending you information about our products and services for marketing purposes and promotions.
- Complying with applicable local or foreign law, regulation, policy, voluntary codes, directive, judgement or court
 order, as well as any contractual obligations pursuant to agreements between TSML and any authority, regulator or
 enforcement agency or body or any request coming from said entities.
- Establishing, exercising or defending legal rights in connection with legal proceedings (including any prospective legal proceedings) and seeking professional or legal advice in relation to such legal proceedings.
- Surveillance of premises (video recording)

TSML processes your personal data for the performance of the contracts/agreements concluded with you, compliance with applicable legal or regulatory obligations or TSML legitimate interests to provide you with adequate and qualitative products and services and to prevent against any excessive risk. Where providing the data is optional, and you choose not to share personal data, features like personalization that use such data will not work for you.

Access to Personal Data

Your personal data processed by TSML will only be accessible by a limited list of recipients on a need-to-know basis or where required by law.

Our policy does not apply to third-party websites where our online advertisements are displayed, nor to linked third-party websites which we do not operate or control.

To the extent permitted by law, TSML may record and monitor your communications with TSML to ensure compliance with our legal and regulatory obligations and our internal policies.

Retention of Personal Information

Your personal data processed by TSML are kept in a form which permits your identification for no longer than is necessary for the purposes for which the personal data are processed in line with legal, regulatory or statutory obligations.

At the expiry of such periods, your personal data will be deleted or archived to comply with legal retention obligations or in accordance with applicable statutory limitation periods.

How to access and control your personal data?

Subject to applicable law, regulations and/or industry guidelines, you may have the right to invoke a data subject right in relation to your personal data being processed by TSML.

TSML may be allowed by law, in particular in case of excessive or manifestly unfounded request, to charge a fee for fulfilling your request, subject to applicable conditions.

TSML shall provide information on action taken on a request pertaining to the Data Subject Rights without undue delay and in any event within one month of receipt of the request. That period may be extended by two further months where necessary, taking into account the complexity and number of the requests.

TSML shall inform the data subject of any such extension within one month of receipt of the request, together with the reasons for the delay.

To invoke your data subject rights, please use the data subject right request form or send an email to data protection officer (for contact details refer to the last section of this policy).

Finally, note that you are entitled to lodge a complaint with a competent Data Protection Authority where existing, concerning TSML's compliance with the applicable data protection laws and regulations.

Security

The security and confidentiality of your Personal Data is important to us and TSML has invested significant resources to protect the safekeeping and confidentiality of your personal data. When using external service providers acting as processors, we require that they adhere to the same standards as TSML. Regardless of where your personal information is transferred or stored, we take all steps reasonably necessary to ensure that personal data is kept secure.

Social Media

TSML operates channels, pages and accounts on some social media sites to inform, assist and engage with employees, vendors and clients/customers. TSML monitors and records comments and posts made on these channels about TSML in order to improve its products and services.

Please note that you must not communicate to TSML through such social media sites the following information:

- Confidential personal data, including any information regarding your financial situation, bank account details, transactions, etc.
- Sensitive personal data including (i) special categories of personal data meaning any information revealing racial or
 ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of
 genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data
 concerning a natural person's sex life or sexual orientation and (ii) other sensitive personal data such as criminal
 convictions and offences and national identification number.
- Excessive, inappropriate, offensive or insulting information towards individuals.

TSML is not responsible for any information posted on those sites other than the information posted by its employees on its behalf. TSML is only responsible for its own use of the personal data received through such sites.

Changes to this Privacy Policy

TSML may in its absolute discretion update this policy from time to time.

The use of the TSML Websites and any products and services supplied are subject to our Terms and Conditions.

Got a question?

If you have any questions regarding this privacy policy or the protection of your personal data, you may reach out to TSML's DPO Team at tsmlitpolicy@tatasteelmining.com

14. Cookies Policy

Tata Steel Mining Limited (hereinafter referred to as 'TSML', 'we', 'us', 'our') uses cookies across its websites to improve performance and enhance the experience. This policy explains how we do that.

What are cookies?

Cookies are small text files that a website downloads onto your computer or other internet-enabled devices (such as mobile phones and tablets) when you visit a website. The cookie will help the website recognize your device the next time you visit. Cookies can be used for a variety of purposes such as remembering your preferences, measuring your activity and optimizing your user experience.

What cookies do we use?

The cookies we use can be broadly divided into four categories:

- 1. Session Cookies
- 2. Functionality Cookies
- 3. Analytical/Customization Cookies
- 4. Advertising Cookies

Session Cookies

Session cookies enable the website you are visiting to keep track of your movement from page to page, so you don't get asked for the same information you've already given to the site. Cookies allow you to proceed through many pages of a site quickly and easily without having to authenticate or reprocess each new area you visit. These only last for as long as the session (usually the current visit to a website or a browser session).

• Functionality cookies:

These cookies allow our services to remember choices you make, such as:

- -Remembering your username, preferences and settings.
- -Remembering if you've filled in a survey or taken part in a poll or contest or otherwise reacted to something through the services, so you're not asked to do it again.
- -Remembering if you've used any of our services before; restricting the number of times you are shown a particular advertisement.
- -Remembering your location; and enabling social media components like Facebook or Twitter.

The aim of these cookies is to provide you with a more personal experience so that you don't have to reset your preferences each time you use our services.

Analytical/Customization cookies:

These cookies collect information about how you use and interact with our services, for instance which pages you go to most often. These cookies also enable us to personalize content and remember your preferences (e.g., your choice of language, country, or region). These cookies help us improve the way our websites work and provide a better, personalized user experience.

• Advertising cookies:

These cookies record your visit to our websites, the pages you have visited, and the links you have clicked. They gather information about your browsing habits and remember that you have visited a website. We (and third-party advertising platforms or networks) may use this information to make our websites, content, and advertisements displayed on them more relevant to your interests (this is sometimes called "behavioral" or "targeted" advertising). These types of cookies are also used to limit the number of times you see an advertisement as well as to help measure the effectiveness of advertising campaigns.

Why do we use cookies?

Enabling our websites to function properly

Some cookies are essential for the operation of our websites. For example, we use cookies to ensure that you are shown the correct webpages for your location, or to identify when we have broken links or other technical issues with the website.

Analyzing visitor behavior

We may use cookies to analyze how you use our websites and to monitor website performance. This allows us to provide a high-quality experience by making sure that our content and layout remains relevant to you. For example, we use cookies to keep track of which pages and links are most popular and which are not providing the information that's required by our visitors.

Optimizing and personalizing

Cookies are also used to optimize the web pages that you visit, and to personalize the content that we show you across all our digital assets, based on what we understand about your requirements.

How can you block cookies?

You can control whether to accept cookies or not. If you decide to not accept cookies, some features and services on our websites will not function properly.

If you would prefer not to accept cookies you can either:

- Change your browser settings to notify you when you receive a cookie, which lets you choose whether or not to accept it; or
- Set your browser to automatically not accept any cookies. You can manage cookies in the privacy settings of the web browser you are using. Please note that if you use your browser settings to block all cookies, you may not be able to access parts of our or others' websites. The following pointers provide information on how to modify the cookies' settings on some popular browsers:
 - Apple Safari:
 https://support.apple.com/en-in/guide/safari/manage-cookies-and-website-data-sfri11471/mac
 - Google Chrome:
 https://support.google.com/chrome/answer/95647?co=GENIE.Platform
 %3DDesktop&hl=en
 - Microsoft Internet Explorer
 https://support.microsoft.com/en-in/help/17442/windows-internet-explorer-delete-manage-cookies
 - Mozilla Firefox
 <u>https://support.mozilla.org/en-US/kb/enable-and-disable-cookies-website-preferences</u>

For more information on how we handle personal information please refer to our Privacy Policy.

15. Disclaimer

Tata Steel Mining Ltd. has taken all reasonable care in developing the website, and we believe that all information is accurate at the time of publication or last modification. The Company reserves the right to make changes to this site without notice.

This site contains links to sites outside www.tatasteelmining.com. Tata Steel Mining is not responsible for the content of such other websites. Neither Tata Steel Mining nor its officers, employees or agents shall be liable for any loss, damage or expense arising out of any access to or use of this site or any site linked to it.

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