

| | | | |
|---------------------|---|---------------|--------------------------------|
| Requested By & Dept | : | I PUTU ARTIKA | PUR |
| Date | : | 25.06.2021 | New Vendor Import Raw Material |
| SAP Entry By & Dept | : | | COM |
| Entry Date | : | | |



NEW VENDOR FORM

PURCHASE DATA

| | | | |
|-------------------------|---|--|-----------------------|
| COMPANY CODE | : | IBB | |
| PURCHASING ORGANIZATION | : | IBB | |
| ACC. GROUP | : | Z002 | Import – Raw Material |
| TITTLE / NAME | : | SRI SHIVSAKTHI MERCANTILE PVT LTD. | |
| ADDRESS | : | NO. 665/2 IST FLOOR, T.H. ROAD, TONDIARPET, CHENNAI 600081 INDIA | |
| CITY & POSTAL CODE | : | CHENNAI | 600081 |
| COUNTRY | : | INDIA | INDIA |
| LANGUAGE | : | ENGLISH | |
| BUSSINESS CURRENCY | : | | |
| TELEPHONE | : | +9841650999 | |
| FAX | : | | |
| EMAIL | : | sait_rajesh@yahoo.com | |

CONTACT PERSON

| | | |
|----------------|---|---------------|
| A.NAME | : | Rajesh Kumar |
| B.MOBILE PHONE | : | +919841650999 |

FINANCE DATA

BANK INFORMATION

| | | |
|---------------|---|---|
| TAX NUMBER | : | |
| BANK NAME | : | STANDARD CHARTERED BANK |
| BANK ACCOUNT | : | 42705617536 |
| BANK BRANCH | : | no.19 , Rajaji Salai, Chennai - 600 001 |
| NAME IN CHECK | : | SRI SHIVSAKTHI MERCANTILE PVT LTD. |
| SWIFT CODE | : | |
| IBAN | : | |

PAYMENT AND ACCOUNT

| | | | |
|------------------------|---|----------------------------|---------------------|
| RECON.ACCOUNT | : | 5210000001 | Import-Raw Material |
| PAY TERMS METHODS | : | Z024 | L/C 100% at sight |
| PAYMENT METHODS | | | |
| A.OUTGOING | : | | |
| B.INCOMING | : | #N/A | |
| WITHOLDING TAX TYPE | : | #N/A | |
| CURRENCY | : | USD | |
| INCOTERMS | : | CFR | Costs and freight |
| LOCATION | : | JAKARTA SEA PORT INDONESIA | |

AUTHORIZATION APPROVAL

| PURCHASE DEPT | FINANCE DEPT | IT DEPT |
|---------------|--------------|---------|
| | | |

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.



PT. ISPAT BUKIT BAJA

Plant : Jln.Perjuangan NO.26 RT. 002 RW. 09,MARGAMULYA - BEKASI UTARA, JAWA BARAT, 17142, Indonesia

Telp : (62)-21-884-0619,Fax : (62) 21-884-1333

- PUR/ R/ 01 -

Vendor Profile Form (METALLICS)

| | | | | | |
|--|--|-----------------------|----------------------------|--------------------------|----------------|
| 8 | Organisation structure of your company (pls enclose a copy) | | | | |
| | Number of employees | Mgmt | Skilled | Unskilled | Total |
| | | 4 | 25 | 10 | 39 |
| 9 | Name of key persons in yours organisation | | | | |
| | Rajesh Kumar | S. Ramanujam | C. | | |
| 10 | Contact person for ISPAT INDO | | | | |
| | Name | Mr. Abijith | | | |
| | Position | | | | |
| | Telp | | | | |
| | Fax | | | | |
| | Hand Phone | HP: +62-815-5300-4555 | | | |
| | Email | | | | |
| 11 | Quality System Accreditation (ISO 9000, TUV, etc) (If yes, pls enclose details) | | | | |
| | Quality System | | | | |
| | Agency | | | | |
| | Year received | | | | |
| 12 | Inspection & testing facilities and procedures for the products and services offered (pls enclose details) | | | | |
| | | | | | |
| 13 | Customer complaint handling process (pls enclose details) | | | | |
| | | | | | |
| 14 | Details of your associates / authorised agents to deal with ISPAT INDO | | | | |
| | | | | | |
| 15 | Business with Ispat / Areclor Mittal Group | | | | |
| | Are you supplying to any other Arcelor MittalGroup Companies | | | | |
| | (If yes, pls include which unit and items supplied) | | | | |
| | Unit | Year | Transactional Volume in \$ | Items Supplied/purchased | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Relationship with any of ISPAT / LNM Employee / Ex-Employee (Please give details of the person and relationship) | | | | |
| | | | | | |
| Declarations | | | | | |
| We hereby declare that information above is correct and true to best of our knowledge. | | | | | |
| Signature | | | | | (Company Seal) |
| Name | | | | | |
| Date | | | | | |




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- PUR/ R/ 01 -

Vendor Profile Form (METALLICS)

| | | | | | | | |
|--|---|---|--|---------|--------------------------|--------------------|-----------------------|
| 1. | Name of the Vendor | | SRI SHIVSAKTHI MERCANTILE PVT LTD. | | | | |
| 2. | Address | | NO 665/2, IST FLOOR, T.H. ROAD, TONDIARPET, CHENNAI-600081 | | | | |
| | Street | | | | | | |
| | City | | CHENNAI | | | | |
| | District | | CHENNAI | | | | |
| | Postal No. | | 600081 | | | | |
| | Country | | INDIA | | | | |
| | Telephone | | 9841650999 | | | | |
| | Fax | | | | | | |
| | e-mail | | sait_raiesh@yahoo.com | | | | |
| | Website | | | | | | |
| | Business language | | ENGLISH | | | | |
| | Business currency | | USD | | | | |
| 3. | Other Details | | | | | | |
| | | | VOLUME (MT) | | TOTAL VALUE (USD) | | |
| | Total annual turnover (\$): | | Year 1 | | 130 Million | | |
| | for last 3 years (pls enclose | | Year 2 | | 130 Million | | |
| | balance sheet/Finacial statement) | | Year 3 | | 130 Million | | |
| | Year of commencement/ Establishment | | 2019 | | | | |
| | Nature of business | | Trader | | | | |
| | Pattern of business holding | | Partnership (attached Registration) | | | | |
| | Detail Business Information (For Steel Scrap suppliers) on Steel Scrap Yard | | | | | | |
| | Sl. No. | Name of yard | Address | country | %of share holding | Capacity (Ton/day) | Validity of agreement |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Please attach copy of agreement for our references. You may attach additional sheets for more information | | | | | | |
| | Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) | | | | | | |
| | | | | | | | |
| 4 | Vendor's Banker (Must be Fill complete) | | | | | | |
| | Name of bank | | Standard Chartered Bank | | | | |
| | Name in cheque | | Sri Shivsakti Mercantile Private Limited | | | | |
| | Address | | No.19, Rajaji Salai, Chennai - 600 001 | | | | |
| | A/C No. | | 42705617536 | | | | |
| 5 | NPWP/TAX REGISTRATION NO. | | 33ABCCS12251ZL | | | | |
| 6 | List your top five customers in order of business volume | | | | | | |
| | Name, location of the customer | | Annual busines, \$ | | % of your total business | | |
| | a | | | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d | | | | | | |
| | e | | | | | | |
| 7 | Details of products / services offered (Must note the details and Pls enclose the product catalogues if any) | | | | | | |
| | Steel Billets, Reinforcement Steel Bars | | | | | | |
| Declarations | | | | | | | |
| We hereby declare that information above is correct and true to best of our knowledge. | | | | | | | |
| Signature | | For Sri Shivsakti Mercantile (P) Ltd. | | | | | |
| Name | S. Ramanujam | | | | | | |
| Date | 24-09-2021 | | | | | | |
| | |  | | | | | |

Authorized Signatory.



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
Central Registration Centre

Certificate of Incorporation

[Pursuant to sub-section (2) of section 7 of the Companies Act, 2013 (18 of 2013) and rule 18 of the Companies (Incorporation) Rules, 2014]

I hereby certify that SRI SHIVSAKTHI MERCANTILE PRIVATE LIMITED is incorporated on this Twenty seventh day of May Two thousand nineteen under the Companies Act, 2013 (18 of 2013) and that the company is limited by shares.

The Corporate Identity Number of the company is U51909TN2019PTC129539.

The Permanent Account Number (PAN) of the company is ABCCS1225K */@

The Tax Deduction and Collection Account Number (TAN) of the company is CHES55900F */@

Given under my hand at Manesar this Twenty seventh day of May Two thousand nineteen .



Digital Signature Certificate
Mr. ARVIND KUMAR BUNKAR
Deputy Registrar Of Companies
For and on behalf of the Jurisdictional Registrar of Companies
Registrar of Companies
Central Registration Centre

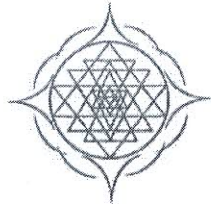
Disclaimer: This certificate only evidences incorporation of the company on the basis of documents and declarations of the applicant(s). This certificate is neither a license nor permission to conduct business or solicit deposits or funds from public. Permission of sector regulator is necessary wherever required. Registration status and other details of the company can be verified on www.mca.gov.in

Mailing Address as per record available in Registrar of Companies office:

SRI SHIVSAKTHI MERCANTILE PRIVATE LIMITED
23/D/3, Dr.NARASIMMAN ROAD, T.NAGAR, CHENNAI, Chennai,
Tamil Nadu, India, 600017



* as issued by the Income Tax Department



Sri Shivsakthi

Mercantile Private Limited

Ispat Indo Group (Ispat) Ethical Code of Conduct:- Vendors & Suppliers (V&S)

V&S of Ispat are chosen in consideration of objective criteria, based on quality, reliability, price, utility and performance or service. V&S are treated justly, fairly and honestly.

Ispat Supplier should uphold the highest standards of fair Business Practices and ethics, like:

A. Integrity

1. Ispat has a reputation for honesty and integrity in its management practices and in all its business transactions. It is vital, for Ispat, including each subsidiary, and for each one of us,
2. Ispat preserve its reputation and maintain the relationship of trust that must exist with all the individuals and companies with whom we have dealings.
3. Ispat V&S shall maintain high standard of integrity, that gifts in cash or in kind, pleasure trips or vacations, special privileges or living accommodations or lodgings or any gesture with deemed mala fide intention to influence decision making, with the exception of promotional items of normal value, is forbidden to be made to Ispat employees.
4. Ispat V&S shall comply with anti-corruption laws and regulations of the country in which they operate, and anti-corruption regulations in Indonesia and will avoid all acts which are considered illegal.
5. Ispat V&S will immediately bring it to the notice of Ispat top management, on direct e-mail (info@mittalsteel.com) or by letter, for any inappropriate favor asked by any of Ispat employee.

B. Confidential Information

1. Ispat V&S shall treat the Data, information and documents pertaining to Ispat as strictly for the performance of the V&S and shall not be disclosed or communicated to persons outside their organization.
2. Information in B.1 includes, in addition to the technology used by Ispat, intellectual property, business and financial information relating to sales, earnings, balance sheet items, business forecasts, business plans, acquisition strategies and any other information of a confidential nature.

C. Property of Ispat

Ispat V&S shall maintain and use the information on technology and know-how in such a way that intellectual property rights of Ispat is adequately protected.

For Sri Shivsakthi Mercantile (P) Ltd.

Authorized Signatory.