

# JAYASWAL NECO INDUSTRIES LTD

CIN: L28920MH1972PLC016154

(STEEL PLANT DIVISION)

SILTARA GROWTH CENTRE, BILASPUR ROAD, SILTARA, RAIPUR - 493111 (C.G.) - INDIA

PH: +91-7721-264241, 264263 FAX: +91-7721-264279, 264240 Email: spd@necoindia.com



## Work Experience Certificate

This is to certify that M/S Godawari Natural Resources Private Limited having its registered office at HDD1/225, Phase-3, Kabir Nagar, Raipur (C.G), Pin-492099 has executed the following nature of work:

FINANCIAL YEAR	WORK ORDER NUMBER	PERIOD OF WORK ORDER	WORK DESCRIPTION & LOCATION	CONTRACT VALUE IN RS	EXECUTED IN FINANCIAL YEAR	GST AMOUNT IN RS	EXECUTED IN FINANCIAL YEAR
					VALUE IN RS (EXCLUDING GST)		VALUE IN RS (INCLUDING GST)
2019-20	2020/200042	01.09.2019 - 31.08.2020	Mining, (includes drilling, excavation, dumping, spreading, dozing), Loading and Transportation - Chhotedongar	1,01,01,05,000	31,02,157	5,58,388.26	36,60,545.26
	2020/200063	01.12.2019 - 30.11.2020	Mining, (includes drilling, excavation, dumping, spreading, dozing), Loading and Transportation - Laidongri	77,85,000	28,81,898	5,18,741.64	34,00,639.64
	2020/200064	01.12.2019 - 30.11.2020 (work order short closed on 04.01.2020)	Mining, (includes drilling, excavation, dumping, spreading, dozing), Loading and Transportation - Metabodeli	74,73,30,000	3,49,17,924	62,85,226.32	4,12,03,150.32
	2020/200092	05.01.2020 - 30.11.2020	Mining, (includes drilling, excavation, dumping, spreading, dozing), Loading and Transportation - Metabodeli	62,00,92,590	13,62,15,187	2,45,18,733.66	16,07,33,920.66
	2019/200076	01.12.2018 - 30.11.2019	Mining, (includes drilling, excavation, dumping, spreading, dozing), Loading and Transportation - Laidongri	16,30,30,000	84,46,135	15,20,304.30	99,66,439.30

REGD. OFFICE : F-8, MIDC INDUSTRIAL AREA, HINGNA ROAD, NAGPUR - 440 016 (M.S.) (INDIA)  
PHONES : +91-7104-237276, 237471, 237472, 236251 FAX : +91-7104-237583, 236255  
E-mail : contact@necoindia.com Website : www.necoindia.com

*[Signature]*  
P.A. HOLDER



	2019/200077	01.12.2018 - 30.11.2019	Mining,(inclu des drilling, excavation, dumping, spreading, dozing),Loadi ng and Transportation -Metabodeli	70,16,90,000	59,05,98,965	10,63,07,813.70	69,69,06,778.70
			<b>Total</b>		<b>77,61,62,266</b>	<b>13,97,09,208</b>	<b>91,58,71,474</b>
2018-19	2019/200076	01.12.2018 - 30.11.2019	Mining,(inclu des drilling, excavation, dumping, spreading, dozing),Loadi ng and Transportation -Laindongri	16,30,30,000	2,47,78,429	44,60,117.22	2,92,38,546.22
	2019/200077	01.12.2018 - 30.11.2019	Mining,(inclu des drilling, excavation, dumping, spreading, dozing),Loadi ng and Transportation -Metabodeli	70,16,90,000	22,49,22,490	4,04,86,048.20	26,54,08,538.20
	2018/200090	01.12.2017 - 30.11.2018	Mining,(inclu des drilling, excavation, dumping, spreading, dozing),Loadi ng and Transportation -Metabodeli	65,00,00,000	42,19,11,822	7,59,44,127.96	49,78,55,949.96
	2018/200095	01.12.2017 - 30.11.2018	Mining,(inclu des drilling, excavation, dumping, spreading, dozing),Loadi ng and Transportation -Laindongri	15,60,40,000	5,20,98,499	93,77,729.82	6,14,76,228.82
			<b>Total</b>		<b>72,37,11,240</b>	<b>13,02,68,023</b>	<b>85,39,79,263</b>

For Jayaswal Neco Industries Limited

S.K. Moitra  
Associate Director

Date : 22/12/2020

Place : Raipur



GODAWARI DEIFY SCmpl JV

P.A. HOLDER



# WORK ORDER

JAYASWAL NECO INDUS. LTD (MMD)  
METAL MINES DIVISION  
BHANUPRATAPPUR  
DIST. KANKER, (C.G.)  
PH 07721-264241 Fax 264279

CIN NO.  
GST NO.

L28920MH1972PLC016154  
22AAACJ 74F1Z0

PAGE NO

0001

GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE,  
NEW BUS STAND, PANDRI  
RAIPUR CHHATTISGARH  
PAN NO - AADCG3079K

ORDER NO.

2018/200095

ORDER DATE

26/12/2017

YOUR GST No.

22AADCG3079K2ZK

to your Quotation No Dt. you are requested to  
work as per given terms & conditions

DESCRIPTION	UM	QUANTITY	RATE	VALUE
002 WORK ORDER	TONS	10000.00	643.00	6430000.00
PROCESS HANDLING OF ROM (0-300 MM)			.00	.00
002 WORK ORDER	TONS	20000.00	783.00	15660000.00
PROCESS/HANDLING OF SCREENED MATERIAL			.00	.00
002 WORK ORDER	TONS	150000.00	893.00	133950000.00
PROCESS HANDLING OF CRUSHED MATERIAL			.00	.00
650 LIANDONGRI MINES MINING				
T O T A L				156040000.00

TO JNIL PLANT AND THE SAME SHALL BE CERTIFIED  
BY JNIL REPRESENTATIVE FOR FINAL PAYMENT.  
\* THE ABOVE RATES ARE INCLUSIVE OF COST OF DIESEL  
WHICH IS SUBJECT TO ESCALATION OR DE-ESCALATION  
THE BASE RATE OF DIESEL SHALL BE RS 62.94 PER LTR  
AND SHALL BE APPLICABLE AFTER INCREASE/DECREASE  
OF RS 2/- PER LTR. ON INCREASE OF DECREASE OF RS  
1/- PER LTR IN DIESEL JNIL SHALL PAY THE FOLLOWING

SL NO 1 RS. 4.09 /- PER TON

SL NO 2 RS. 4.98 /- PER TON

SL NO 3 RS. 5.68 /- PER TON

GODAWARI DEIFY SCMP JV

\* THE BILL SHALL BE SUBMITTED ON MONTHLY BASIS  
THE PAYMENT SHALL BE MADE BY JNIL WITHIN 15 DAYS  
AFTER SUBMISSION OF BILL.

\* VALIDITY 01.12.2017 TO 30.11.2022

\* CONTRACTOR SHALL BE ELIGIBLE FOR ESCALATION @  
7.5% ON VALUE OF 60% OF PER TON RATE ON YEARLY  
BASIS.

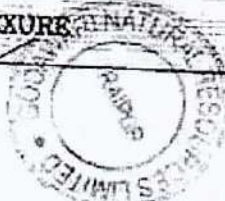
P.A. HOLDER

\* DIESEL PRICE ESCALATION / DESCALATION SHALL BE  
APPLICABLE ON 40% OF PER TON RATE.

TYPE OF CONTRACT : SERVICE CONTRACT

OTHER TERMS & CONDITION AS PER ENCLOSED ANNEXURE

Continue...





# WORK ORDER

82 JAYASWAL NECO INDUS. LTD (MMD)  
METAL MINES DIVISION  
BHANUPRATAPPUR  
DIST. KANKER. (C.G)  
PH 07721-264241 Fax 264279

CIN NO.  
GST NO.

L28920MH1972PLC016154  
22AAACJ3174F120

PAGE NO.

0002

3288 GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE,  
NEW BUS STAND, PANDRI  
RAIPUR, CHHATTISGARH  
PAN NO. AADCG3079K

ORDER NO.  
ORDER DATE  
YOUR GST No.

2018/200095  
26/12/2017  
22AADCG3079K2ZK

At to your Quotation No Dt. you are requested to  
the work as per given terms & conditions

QD.	DESCRIPTION	UM	QUANTITY	RATE	VALUE
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GODAWARI DEIFY SCMP L JV

P.A. HOLDER

PRE-AUDITED

72 SET 2018

INTERNAL AUDIT

AMENDED

TERMS & CONDITIONS :

& FORWARDING :

ST : 09.00 % ON VALUE  
GST : 09.00 % ON VALUE  
ED GST : 00.00 WILL IGST  
AMOUNT : Inclusive  
INSURANCE :  
UNLOADING :

.00  
14043600.00 REQUIREMENT: OUR WORKS  
14043600.00  
.00 R C M : NA  
.00 COMPLETION SCHEDULE  
.00  
.00  
.00 PAY TERM

ARGES :  
ON TOTAL VAL : (X00.00)

R. Bhakod





5

# WORK ORDER

82 JAYASWAL NERO INDUS. LTD (PMD)  
METAL MINES DIVISION  
BHANUPRATAPPUR  
DIST. KANKER, (C.G.)  
PH 27721-264241. FAX 264279

CIN NO.  
GST NO.

E28920MH1972 LC018154  
22AAACJ3174F 20

PAGE NO.

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G285 GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE,  
NEW BUS STAND, PANDRI  
RAIPUR CHHATTISSGARH  
PAN NO. AADEG0079K

ORDER NO.

2018/200080

ORDER DATE

13/12/2017

YOUR GST No.

Get to your Quotation No. It. You are requested to  
do the work as per given terms & conditions

D	DESCRIPTION	UM	QUANTITY	RATE	VALUE
201002 000	WORK ORDER	TONS	100000.00	454.00	45400000.00
	PROCESS HANDLING (0- 300 MM)			.00	.00
201002 000	WORK ORDER	TONS	200000.00	594.00	118800000.00
	PROCESS/HANDLING OF SCREENED MATERIAL			.00	.00
201002 000	WORK ORDER	TONS	700000.00	624.00	436800000.00
	PROCESS HANDLING OF CRUSHED MATERIAL			.00	.00
	661 METABODELI MINES	MINING		TOTAL	650000000.00

THIS WORK ORDER IS ISSUED FOR FOLLOWING

1. ROM (0-300) MM
2. ON MATERIAL (THROUGH SCREEN) DISPATCH (0-10 MM, 10-40 MM, 40-300 MM)
3. ON MATERIAL (THROUGH CRUSHER) DISPATCH (0-10MM, 10-40 MM)

## TERMS & CONDITIONS

- \* YOU HAVE TO DEPLOY SUFFICIENT NUMBERS OF HWM AND OTHER MACHINERIES LIKE SCREENING PLANT, CRUSHER PLANT TO ACHIEVE THE TARGETED PRODUCTION WITH QUALITY AND SIZE RANGE DESIRED BY JNIL.
- \* WATER SPRINKLING IN ENTIREMINE PREMISES PARTICULARLY HAUL ROADS ALONGWITH WATER SPRINKLING ARRANGEMENTS AT SCREEN AND CRUSHERS IS IN YOUR SCOPE.
- \* JNIL KIND OF MATERIAL HANDLING, STACKING ALONGWITH LOADING OF MATERIAL TO BE DONE BY YOU AS PER THE REQUIREMENT OF JNIL.
- \* MATERIAL SHALL BE WEIGHED BEFORE DESPATCH TO JNIL PLANT AND THE SAME SHALL BE CERTIFIED BY JNIL REPRESENTATIVE FOR FINAL PAYMENT.
- \* THE ABOVE RATES ARE INCLUSIVE OF COST OF DIESEL.

GODAWARI DEIFY SCMPL JV

P.A. HOLDER

Continue...

AUTHORISED SIGNATORY



# WORK ORDER

82 JAYASWAD NECA INDUS. LTD (NMD)  
METAL MINES DIVISION  
BHANDPRATAPPUR  
DIST. KANKER, (C.G.)  
PH 07721-264241 Fax 264279

CIN NO  
GST NO.

225020MH1972P/CO16150  
22AAAG13174F1/0

PAGE NO

0002

G288 GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE,  
NEW BUS STAND, PANDRI  
RAIPUR CHHATTISGARH  
PAN NO : AADCG3079K

ORDER NO.  
ORDER DATE  
YOUR GST No

2018/200030  
13/10/2017

at to your Quotation No Dt. you are requested to  
the work as per given terms & conditions

D	DESCRIPTION	UM	QUANTITY	RATE	VALUE
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WHICH IS SUBJECT TO ESCALATION/DEESCALATION  
AND SHALL BE PAID AT A RATIO OF 40% DIESEL COST  
WHICH SHALL BE APPLICABLE AFTER INCREASE/DECREASE  
OF RS 2/- PER LTR WITH BASE PRICE OF DIESEL  
RS. 62.94/- PER LTR. ON INCREASE/DECREASE OF RS. 1/-  
PER LTR OF DIESEL, JNIL SHALL INCREASE/DECREASE  
SL 1 RS. 2.55 ON PER TON COST.  
SL 2 RS. 3.75 ON PER TON COST  
SL 3 RS. 4.41 ON PER TON COST.  
VALIDITY - 01.12.17 TO 30.11.2022.

\* THE ABOVE QUANTITY IS FOR 1 YEAR ONLY WHICH SHAL  
BE REVISED ON YEAR TO YEAR BASIS  
\* OTHER TERMS & CONDITIONS AS PER ENCLOSED ANNEX

CONTRACTOR SHALL BE ELIGIBLE FOR ESCALATION @  
7.5% ON VALUE OF 50% OF PER TON RATE ON YEARLY  
BASIS.

TYPE OF CONTRACT - SERVICE CONTRACT.

THE PAYMENT SHALL BE MADE BY JNIL WITHIN 15 DAYS  
AFTER SUBMISSION OF BILL.

GODAWARI DEIFY SCMP/LJV

P.A. HOLDER

## TERMS & CONDITIONS :

IG & FORWARDING :  
GST : 109.00 % ON VALUE  
L GST : 109.00 % ON VALUE  
DATED GST : 100.00 BILL IGST  
IT AMOUNT : Inclusive  
T INSURANCE :  
IG / UNLOADING :

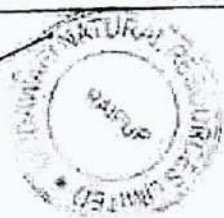
55500000.00 REQUIREMENT: OUR WORKS  
55500000.00  
00 R C M : NA  
00 COMPLETION SCHEDULE  
00  
00  
00 PAY TERM :

CHARGES :  
INT ON TOTAL VAL : (400.00)

IC)/F01

*Signature*

*Signature*



AUTHORISED SIGNATORY



10.12.19 1:30

WORK ORDER

CO. CODE 22 JAYASWAL NECO INDUS. LTD (MMD)  
METAL MINES DIVISION  
BHANUPRATAPPUR  
DIST. KANKER. (C.G.)  
PH 07721-264241. Fax 264279  
CIN NO  
GST NO. L28920MH1972PLC016154  
22AAACJ3174F130  
PAGE NO. 0001

SUPL. CODE G285 GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE.  
NEW BUS STAND, PANDRI  
RAIPUR CHHATTISGARH  
PAN NO - AADCG3079K  
ORDER NO. 2019/200077  
ORDER DATE 25/12/2018  
YOUR GST No. 22AADCG3079K22K

Dear Sir,

With respect to your Quotation No Dt. you are requested to  
complete the work as per given terms & conditions

SL	MAT CD	DESCRIPTION	UM	QUANTITY	RATE	VALUE
002	50000201002	WORK ORDER	TONS	220000.00	621.00	136620000.00
HSN : 00000000		PROCESS/HANDLING OF SCREENED MATERIAL			.00	.00
003	50000201002	WORK ORDER	TONS	890000.00	725.00	645250000.00
HSN : 00000000		PROCESS/HANDLING OF CRUSHED MATERIAL			.00	.00
2619	0122019	651 METABODELI MINES MINING				
				TOTAL		781870000.00

REFER W/O NO. 2018/200090. DATED: 13.12.2017.  
THIS WORK ORDER IS ISSUED FOR FOLLOWING:

1. ROM (0-300)MM
2. ON MATERIAL (THROUGH SCREEN) DISPATCH (0-10 MM, 10-40 MM, 40-300 MM)
3. ON MATERIAL (THROUGH CRUSHER) DISPATCH (0-10MM, 10-40 MM)

TERMS & CONDITIONS

\*YOU HAVE TO DEPLOY SUFFICIENT NUMBERS OF HEMM  
AND OTHER MACHINERIES LIKE SCREENING PLANT.  
CRUSHER PLANT TO ACHIEVE THE TARGETED PRODUCTION  
WITH QUALITY & SIZE RANGE DESIRED BY JNIL.  
\*WATER SPRINKLING IN ENTIRE MINES PREMISES PARTI-  
CULARLY HAUL ROADS ALONG WITH WATER SPRINKLING  
ARRANGEMENTS AT SCREEN AND CRUSHERS IS IN YOUR  
SCOPE.

\*ALL KIND OF MATERIAL HANDLING, STACKING ALONG  
WITH DOZING OF MATERIAL TO BE DONE BY YOU AS PER  
THE REQUIREMENT OF JNIL.

\*MATERIAL SHALL BE WEIGHED BEFORE DESPATCH TO JNIL  
PLANT AND THE SAME SHALL BE CERTIFIED BY JNIL  
REPRESENTATIVE FOR FINAL PAYMENT.

\*THE ABOVE RATES ARE INCLUSIVE OF COST OF DIESEL  
WHICH IS SUBJECT TO ESCALATION/DEESCALATION. AND  
SHALL BE PAID AT A RATIO OF 40% DIESEL COST WHICH  
SHALL BE APPLICABLE AFTER INCREASE/DECREASE OF  
RS 2/- PER LTR WITH BASE PRICE OF DIESEL RS62.94/-

GODAWARI DEIFY SCMP JV

P.A. HOLDER

PRE-AUDITED

114 25/12/19

INTERNAL AUDIT

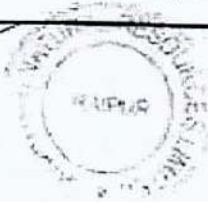
PREPARED BY:

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AUTHORISED SIGNATORY

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CO. CODE. 22 JAYASWAL NEOS INDUS. LTD (MMD) - CIN NO. 123920MM19729LCO16154  
METAL MINES DIVISION GST NO. 22AAAC33174F130  
BHANUPATAPUR  
DIST. RANKER. (C.G.)  
PH 07721-264241. Fax 264279 PAGE NO 0001

SUPL. CODE G288 GODAWARI NATURAL RESOURCES LTD ORDER NO. 2019/200070  
HIRA ARCADE. ORDER DATE 25/12/2018  
NEW BUS STAND, FANDRI YOUR GST No. 22AALCG9079S22X  
RAIPUR CHHATTISGARH  
PAN NO :AADCG3079X

Dear Sir,

With respect to your Quotation No. \_\_\_\_\_, you are requested to  
complete the work as per given terms & conditions

SL	MAT CD	DESCRIPTION	UM	QUANTITY	RATE	VALUE
001	50000201002	WORK ORDER	TONS	10000.00	572.00	5720000.00
HSR	:00000000	PROCESS HANDLING OF ROM (0 - 300 MM)			.00	.00
002	50000201002	WORK ORDER	TONS	20000.00	516.00	10320000.00
HSR	:00000000	PROCESS/HANDLING OF SCREENED MATERIAL			.00	.00
003	50000201002	WORK ORDER	TONS	150000.00	883.00	132450000.00
HSR	:00000000	PROCESS/HANDLING OF CRUSHED MATERIAL			.00	.00
5787	25122018	650 LIANDONGRI MINES MINING	T-O T & L			133030000.00

PLEASE REFER W.O. 2016/200095 DT. 26.12.2017.

THIS WORK ORDER IS ISSUED FOR FOLLOWING:

1. ROM (0-300 MM)
2. ON MATERIAL (THROUGH SCREEN) DISPATCH (0-10 MM, 10-40 MM, 40-300 MM).
3. ON MATERIAL (THROUGH CRUSHER) DISPATCH (0-10 MM, 10-40 MM)

TERMS & CONDITIONS

- \*YOU HAVE TO DEPLOY SUFFICIENT NUMBERS OF HEMM & OTHER MACHINERIES LIKE SCREENING PLANT, CRUSHER PLANT TO ACHIEVE THE TARGETED PRODUCTION WITH QUALITY & SIZE RANGE DESIRED BY JNIL.
- \*WATER SPRINKLING IN ENTIRE MINES PREMISES PARTIALLY HAUL ROADS ALONG WITH WATER SPRINKLING ARRANGEMENTS AT SCREEN AND CRUSHERS IS IN YOUR SCOPE.
- \*ALL KIND OF MATERIAL HANDLING, STACKING ALONGWITH LOADING OF MATERIAL TO BE DONE BY YOU AS PER THE REQUIREMENT OF JNIL.
- \*MATERIAL SHALL BE WEIGHED BEFORE DESPATCH TO JNIL PLANT AND THE SAME SHALL BE CERTIFIED BY JNIL

PRE-AUDITED

INTERNAL AUDIT

GODAWARI DEIFY SCMP JV

P.A. HOLDER

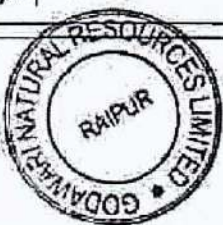
Continue..

PREPARED BY:

AUTHORISED SIGNATORY

*24/12/18*  
*24/12/18*

RAHUL BHAKTA  
DIRECTOR





CO. CODE 82 JAYASWAL NECO INDUS. LTD (IND) WORK ORDER

JAYASWAL NECO INDUS. LTD (IND)  
METAL MINES DIVISION  
BHANUPRATAPPUR  
DIST. KANKER. (C.G.)  
PH 07721-264241. Fax 264279

CIN NO. L20920MH1972PLC018154  
GST NO. 22AAACJ3174F120

PAGE NO. 0002

SUPL. CODE G288 GODAWARI NATURAL RESOURCES LTD  
HIRA ARCADE,  
NEW BUS STAND, PANDRI  
RAIPUR CHHATTISGARH  
PAN NO. AAACGG978K

ORDER NO. 2019/200076  
ORDER DATE 25/12/2018  
YOUR GST No. 22AAGCG3079K2ZK

Dear Sir,

With respect to your Quotation No. It. you are requested to complete the work as per given terms & conditions

SL	MAT CD	DESCRIPTION	UM	QUANTITY	RATE	VALUE
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REPRESENTATIVE FOR FINAL PAYMENT.  
\*THE ABOVE RATES ARE INCLUSIVE OF COST OF DIESEL WHICH IS SUBJECT TO ESCALATION OR DE-ESCALATION. THE BASE RATE OF DIESEL SHALL BE RS 82.94 PER LTR AND SHALL BE APPLICABLE AFTER INCREASE/DECREASE OF RS 2/- PER LTR. ON INCREASE/DECREASE OF RS 1/- PER LTR IN DIESEL JNIL SHALL PAY THE FOLLOWING:  
SL NO 1 RS 4.09/- PER TON  
SL NO 2 RS 4.98/- PER TON  
SL NO 3 RS 5.66/- PER TON

\*THE BILL SHALL BE SUBMITTED ON MONTHLY BASIS. THE PAYMENT SHALL BE MADE BY JNIL WITHIN 15 DAYS AFTER SUBMISSION OF BILL.  
\*VALIDITY 01.12.2018 TO 30.11.2022.  
\*CONTRACTOR SHALL BE ELIGIBLE FOR ESCALATION 27.5% ON VALUE OF 60% OF PER TON RATE ON YEARLY BASIS.  
\*DIESEL PRICE ESCALATION/DESCALATION SHALL BE APPLICABLE ON 40% OF PER TON RATE.

TYPE OF CONTRACT: SERVICE CONTRACT.  
OTHER TERMS & CONDITION AS PER ENCLOSED ANNEXURE.

THE ABOVE QUANTITIES ARE FOR 1 YEAR STARTING FROM 01.12.2018 TO 30.11.2019.

GODAWARI DEIFY SCMPL JV

OTHER TERMS & CONDITIONS:

PACKING & FORWARDING :  
STATE GST : 03.00 % ON VALUE  
CENTRAL GST : 02.00 % ON VALUE  
INTEGRATED GST : 00.00 NILL IGST  
FREIGHT AMOUNT : Inclusive  
TRANSIT INSURANCE :  
LOADING / UNLOADING :

14672700.00 REQUIREMENT: OUR WORKS  
14672700.00 R G H : NA  
00 COMPLETION SCHEDULE  
00 30/11/2022

OTHER CHARGES :  
DISCOUNT ON TOTAL VAL : 00.00

00 PAY TERM : 15 DAYS

PUR(WOC)/F01

PREPARED BY SHRI VIPIN KUMAR SHRIVASTAVA

AUTHORISED SIGNATORY

Postmarked  
RAHUL BHAKA  
DIRECTOR  
GODAWARI NATURAL RESOURCES LIMITED  
RAIPUR