

Supplier Name 2	:	801691 SRINIVASA STEEL INDUSTRIES
Address 2	:	PLOT NO 114 SRIPERUMBUDUR
Address 2	:	MAIN ROAD PUDHUPEDU VILLAGE
City	:	KUNDRATHUR
City 2	:	600069
ZIP Code	:	Telephone : 9841631353
Accounting Reference	:	
Sales Reference	:	GOPI B
Terms of Payment	:	000 Proforma Invoice
Terms of Delivery	:	
Country	:	IN INDIA
Currency	:	INR Indian Rupee
Financial Supplier Group	:	INO Indian Suppliers Outside Group
E-Mail	:	srinivasasteel@gmail.com

Sup.Name as per Bank	:	SRINIVASA STEEL INDUSTRIES
Bank Name	:	KARUR VYSYA BANK
Bank Account No	:	176013500002167
Bank Address1	:	NO 37
Bank Address2	:	THULUKA STREET
Bank Address3	:	KUNTRATHUR
Bank Address4	:	CHENNAI
Country	:	IN
IFSC Code	:	KVBL0001760
IBAN No.	:	MICR :
Vendor Callback	:	SWIFT:
Yes		

Proprietor/Partner Name	:	GOPI B
Prop.Partner contact No	:	9841631353
Pro/Partner Mail ID	:	srinivasasteel@gmail.com
Sales/Mktg Name	:	
Sales/Mktg Contact No	:	
Sales/Mktg Mail ID	:	
Accounts Person Name	:	GOPI B
Accounts Person Contact	:	9841631353
Accounts Person MailID	:	srinivasasteel@gmail.com

GST Registration No	:	33AUMPG8709N1Z4	Range: RANGE V
Supplier Type	:	Intra State	HSN/SAC: 9403
GST Division	:	PORUR	PAN No : AUMPG8709N
GST Commissionrate	:	CHENNAI-SOUTH	
Type of Item	:	Goods	

MSME Registered	:	No Reg.No
SSI Registered	:	Reg.No
Entity Type	:	Proprietorship
Name of Owner	:	GOPI B
Owner Contact No.	:	9841631353
Date of Entry	:	15-03-2023 Created by: sarathy
Code of Conduct Ack.Done:	Yes	

Reetu
Created By

Verified By
J

VENDOR REGISTRATION FORMAT

801691
 Reference : CAP/SCM/F-005
 Revision : 06
 Date : 14/07/2022
 Page : 1 / 1
 Owner : CAP

Quest for	New Code	Modification	Existing code:	
Vendor Group	Non Al. Group (Domestic)	Hear Al. Group(Import)	Al. Group (Domestic)	Al. Group(Import)
Scope of Supply	Capital Items	Raw Material	Contra	Sub Contracting
Inspection required for items to be supplied	Yes	No	Other Services	

To Be filled By CRYOLOR

Vendor Name & Address Details

Name *	SRINIVASA STEEL INDUSTRIES		
Address Line1 *	Plot No:114, Sriperumbudur Main Road, Pudhuperdu Village, Kundrathur,		
Address Line2			
City *	chennai		
State *	Tamil Nadu		
Country, Zip Code *	600069		
Entity Type *	PROPRIETOR		

Bank Details (Supporting document required)***

Mode of Payment *	RTGS		
Bank Name *	Karur Vysya Bank ✓		
Bank Address Line1 *	No:37, Thuluka Street, Kundrathur		
Bank Address Line2			
Country *	India		
Zip Code *	600069		
Bank Account No *	1760 13500000 2167 ✓		
IFSC Code *	KVBL0001760 ✓	ok	Cancelled Cheque attached
MICR Code *	600053062		
Swift Code			

IBAN No (For Import Vendor)

Contact Details *	Proprietor / Partner	Sales / Marketing *	Accounts *
Name	GOPI B		
Designation	Proprietor		
Mobile No.	9841631353		
e-mail ID	srinivasasteel@gmail.com		

Purchasing Data

Default Currency *	Rupee		
Payment terms *	Immediate		
Incoterms / Location			
Control			
GST NO. *	33AUMPG8709N1Z4 ✓	GST Regn Certificate attached	
GST range *	Tamil Nadu		
GST division *	POONAMALLEE		
GST Commissionerate *	XL04		
HSN Code / SAC No. *	9403	KD prevent tool report	
Permanent Account Number *	AUMPG8709N ✓	Copy of PAN card attached	
MSME Registration No. (If applicable)		MSME Regn Certificate attached	
SSI Registration No (If applicable)		SSI Regn.Certificate attached	
Supplier code of conduct		Acknowledgement attached	

* Mandatory Input

*** Please provide the cancelled cheque or Bank details in letter head duly authorised by appropriate person.

Prepared by
(Sign & Seal)

Verified By

SOURCING (CRYOLOR)

Approved by

Validated by

HEAD - SCM(CRYOLOR)

C F O(CRYOLOR)

Supplier Name 2	:	801691 SRINIVASA STEEL INDUSTRIES
Address	:	PLOT NO 114 SRIPERUMBUDUR
Address 2	:	MAIN ROAD PUDHUPEDU VILLAGE
City	:	KUNDRATHUR
City 2	:	600069
ZIP Code	:	Telephone : 9841631353
Accounting Reference	:	
Sales Reference	:	GOPI B
Terms of Payment	:	000 Proforma Invoice
Terms of Delivery	:	
Country	:	IN INDIA
Currency	:	INR Indian Rupee
Financial Supplier Group	:	INO Indian Suppliers Outside Group
E-Mail	:	srinivasasteel@gmail.com

Sup.Name as per Bank	:	SRINIVASA STEEL INDUSTRIES
Bank Name	:	KARUR VYSYA BANK
Bank Account No	:	1760135000002167
Bank Address1	:	NO 37
Bank Address2	:	THULUKA STREET
Bank Address3	:	KUNTRATHUR
Bank Address4	:	CHENNAI
Country	:	IN
IFSC Code	:	KVBL0001760
IBAN No.	:	MICR : SWIFT:
Vendor Callback	:	Yes

Proprietor/Partner Name	:	GOPI B
Prop.Partner contact No	:	9841631353
Pro/Partner Mail ID	:	srinivasasteel@gmail.com
Sales/Mktg Name	:	
Sales/Mktg Contact No	:	
Sales/Mktg Mail ID	:	
Accounts Person Name	:	GOPI B
Accounts Person Contact	:	9841631353
Accounts Person MailID	:	srinivasasteel@gmail.com

GST Registration No	:	33AUMPG8709N1Z4	Range: RANGE V
Supplier Type	:	Intra State	HSN/SAC: 9403
GST Division	:	PORUR	PAN No : AUMPG8709N
GST Commissionrate	:	CHENNAI-SOUTH	
Type of Item	:	Goods	

MSME Registered	:	No Reg.No
SSI Registered	:	Reg.No
Entity Type	:	Proprietorship
Name of Owner	:	GOPI B
Owner Contact No.	:	9841631353
Date of Entry	:	15-03-2023 Created by: sarathy
Code of Conduct Ack.Done	:	Yes



Created By

Verified By

VENDOR REGISTRATION FORMAT

801691
 Reference : CAP/SCM/F-005
 Revision : 06
 Date : 14/07/2022
 Page : 1 / 1
 Owner : CAP

Request for	New Code	Modification	Existing code:	
Vendor Group	New Al. Group (Normal)	Old Al. Group(Imports)	Al. Group (Domestic)	Al. Group(Exports)
Scope of Supply	Capital Item	Raw Material	Consign	Sub Contracting
Inspection required for items to be supplied	Yes	No		

To Be filled By CRYOLOR

Vendor Name & Address Details

Name	*	SRINIVASA STEEL INDUSTRIES
Address Line1	*	Plot No:114, Sriperumbudur Main Road, Pudhupedu Village,Kundrathur,
Address Line2		
City	*	chennai
State	*	Tamil Nadu
Country, Zip Code	*	600069
Entity Type	*	PROPRIETOR

Bank Details (Supporting document required)***

Mode of Payment	*	RTGS	
Bank Name	*	Karur Vysya Bank	✓
Bank Address Line1	*	No:37, Thuluka Street, Kundrathur	
Bank Address Line2			
Bank Country	*	India	
Zip Code	*	600069	
Bank Account No	*	1760 13500000 2167	✓
IFSC Code	*	KVBL0001760	✓ ok Cancelled Cheque attached
MICR Code	*	600053062	
Swift Code			
IBAN No (For Import Vendor)			

Contact Details *	Proprietor / Partner	Sales / Marketing *	Accounts *
Name	GOPI B		
Designation	Proprietor		
Mobile No.	9841631353		
e-mail ID	srinivasasteel@gmail.com		

Purchasing Data

Default Currency	*	Rupee	
Payment terms	*	Immediate	
Incoterms / Location			

Control

GST NO.	*	33AUMPG8709N1Z4	✓	GST Regn Certificate attached
GST range	*	Tamil Nadu		
GST division	*	POONAMALLEE		
GST Commissionerate	*	XL04		
HSN Code / SAC No.	*	9403		KD prevent tool report
Permanent Account Number	*	AUMPG8709N	✓	Copy of PAN card attached
MSME Registration No. (If applicable)				MSME Regn Certificate attached
SSI Registration No (If applicable)				SSI Regn.Certificate attached
Supplier code of conduct				Acknowledgement attached

* Mandatory Input

*** Please provide the cancelled cheque or Bank details in letter head duly authorised by appropriate person.



Prepared by
(Sign & Seal)

S. Aravind

SOURCING (CRYOLOR)

Verified By

Approved by

Validated by

A. Rang
HEAD - SCM(CRYOLOR)

HEAD - SCM(CRYOLOR)

CFO(CRYOLOR)



सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 33AUMPG8709N1Z4

1.	Legal Name	GOPI			
2.	Trade Name, if any	SRINIVASA STEEL INDUSTRIES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	, PLOT NO 114, , SRIPERUMBUDUR MAIN ROAD JAI KRISHNA NAGAR, PUDUPEDU VILLAGE KUNDRATHUR, Tamil Nadu, 600069			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				

Signature

Signature Not Verified
Digitally signed by DS GOODS
AND SERVICES TAX NETWORK 1
Date: 2018.08.02 09:56:42 IST



Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	02/08/2018
Note: The registration certificate is required to be prominently displayed at all places of business in the State.	

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



रात्यामेव जयते

Annexure A

GSTIN 33AUMPG8709N1Z4
Legal Name GOPI
Trade Name, if any SRINIVASA STEEL INDUSTRIES

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

Annexure B

GSTIN 33AUMPG8709N1Z4
Legal Name GOPI
Trade Name, if any SRINVASA STEEL INDUSTRIES

Details of Proprietor

1



Name Gopi
Designation/Status PROP
Resident of State Tamil Nadu

आयकर विभाग

INCOME TAX DEPARTMENT

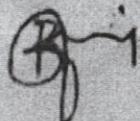
GOPI

BALARAMAN

03/02/1984

Permanent Account Number

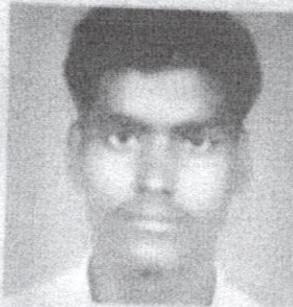
AUMPG8709N



Signature



भारत सरकार
GOVT. OF INDIA



31082010

KVB - Karur Vysya Bank

THE KARUR VYSYA BANK LIMITED दि करुर विश्वा बैंक लिमिटेड
CHENNAI - KUNDRATHUR, NO.37, THULUKKA STREET, KUNDRATHUR, CHENNAI, TAMIL NADU - 600049
IFSC : KVBL0001760

Payable at all branches

Valid for 3 months from the date of issue

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Pay अदा करने

or Bearer

Rupees रुपये

या धारक को

A/c. No.
क्रमांक

1760135000002167

INITIAL
अवधारणा

₹

FOR SRINIVASA STEEL INDUSTRIES

PROPRIETOR / PROPRIETRIX/AUTHORISED SIGNATORY

Please sign above

000378 6000530621 000000 29



Income Tax Department



Compliance Check for Section 206AB & 206CCA

Search Result of PAN : **AUMPG8709N** on **07-03-2023** (Financial Year **2022-23**)

Name	GXXI
PAN Allotment Date	20-05-2010
PAN-Aadhaar Link Status	Linked
Specified Person u/s 206AB & 206CCA	No
This is a system generated acknowledgement and does not require signature.	

Download ID
9421034796

Date
15-03-2023 12:31:32

IP Address
182.79.15.26

User Details
[JAYABAL BASKER,
CHEC07404F.TU893]

The information contained in this document is confidential, privileged and only for the information of the intended recipient. The same may not be used, published or redistributed without the prior consent of [JAYABAL BASKER,CHEC07404F.TU893]

SRINIVASA STEEL INDUSTRIES

PLOT# 114, sriperumbudur main road, pudhupedu village, nandambakkam
(post), kundrathur, Chennai-600069.

GSTIN: 33AUMPG8709N1Z4

DATE:08.03.2023

To whomsoever, it may concern.

We M/s. SRINIVASA STEEL INDUSTRIES having PAN AUMPG8709N and GSTIN Registration Number 33AUMPG8709N1Z4 hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for any of the FY 2017-18, 2018-19, 2019-20 & 2020-21 & 2021-22 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules thereunder ("GST Law").

Further, we also undertake that if the aggregate turnover of M/s. SRINIVASA STEEL INDUSTRIES exceeds the current threshold or revised threshold notified by the Government of India at any future date, then we shall notify you by email and issue Documents in compliance with the required provisions of GST Law.

In case of any queries from any State or central Goods and Services Tax Authorities, M/s. SRINIVASA STEEL INDUSTRIES will be solely responsible.

Yours Truly,

For M/s SRINIVASA STEEL INDUSTRIES



Authorized Signatory

Name: GOPI B

Designation: Proprietor

SRINIVASA STEEL INDUSTRIES

PLOT# 114, sriperumbudur main road, pudhupedu village, nandambakkam
(post), kundrathur, Chennai-600069.

GSTIN: 33AUMPG8709N1Z4

DATE:08.03.2023

To

CRYOLOR ASIA PACIFIC PRIVATE LIMITED
No: 1 NH45, Kadamalaiputhur Village,
Perumber Kandigai Post, Maduranthagam Talk,
Chengalpattu Dist-603301.

Subject: Declaration for Income-Tax Return filed for last 2 assessment years ('AY')

Reference: Name of Vendor: SRINIVASA STEEL INDUSTRIES
Name on the PAN Card: GOPI B
PAN No: AUMPG8709N

Background:

1. Finance Act, 2021 has introduced a new Section 206AB in the Income Tax Act, 1961 ('Act') which provides for higher rate of TDS (twice that of standard TDS rate or 5%, whichever is higher) for the Non-Filers of Income-Tax Return (ITR). Similarly, Section 206CCA is introduced in the Act that provides for a higher rate of TCS for Non-Filers of ITR.
2. The aforesaid sections are applicable to a deductee who has not filed the ITR for both years prior to the year in which tax is required to be deducted and the aggregate of TDS/TCS in his case is Rs.50,000/- or more in each of the said two years.

Declaration:

I/we hereby certify that I/we have filed the ITR for the last two assessment years. Please find below details of the same.

Assessment Year	Date of filing	ITR Acknowledgement Number
AY 2021-22	31/12/2021	695802050311221 ✓
AY 2022-23	29/07/2022	219598780290722

Further, I/we hereby undertake to indemnify and hold Cryolor Asia Pacific Private Limited harmless from all claims, action from the tax authorities or any other authority, risks, exposure arising to Cryolor Asia Pacific Private Limited on account of using this declaration. Further, I/we undertake to immediately reimburse any additional tax liability, interest or penalty which may be charged on Cryolor Asia Pacific Private Limited by the tax authorities or any other authority for utilizing the above declaration.

Also, I/we permit Cryolor Asia Pacific Private Limited alternatively to deduct/collect all such amounts from future payments/receipts under various contracts entered with me/us. Thus, I/we undertake to indemnify Cryolor Asia Pacific Private Limited for all the losses incurred by them by using the said declaration for making the payments.

Yours Truly,

For SRINIVASA STEEL INDUSTRIES



(Authorized Signatory)

Name: GOPI B

Designation: PROPERTIOR

Date: 08.03.2023

Place: CHENNAI



Cryolor Supplier's Code of Conduct

In accordance with its principles of action, its codes of conduct, and its Social and Environmental Responsibility Policy, Cryolor expects that each of its suppliers, their parent companies, subsidiaries, and affiliated entities, as well as anyone who is in contact with Cryolor, including their employees, sub-contractors, and other third parties, comply with the ethical principles of Cryolor and ensure that this code of conduct is complied with by all of their employees and sub-contractors.

1. Compliance with international laws and regulations

Cryolor suppliers agree to comply without exception to all applicable national laws and international treaties concerning human rights, social rights, labor rights in accordance with the International Labor Organization, the control of exports, sanctions, in particular international sanctions imposed by the European Union, the United Nations, and the US, the control of certain raw materials,* and all applicable legislation pertaining to environmental protection.

*In particular, suppliers agree to identify the source and trace the chain of custody, insofar as this is possible, of certain minerals such as tantalum, tin, tungsten, and gold used in the manufacture of products supplied to Cryolor. These control measures will be made available to Cryolor on request.

2. Child labor and forced labor

Cryolor does not accept any practice on the part of its suppliers that is incompatible with the rights outlined in the Convention on the Rights of the Child (UN resolution of November 20, 1989). The age of admission to employment or the minimum working age may not be lower than the compulsory schooling age under applicable laws (generally 15 years of age, or 14 when permitted by local regulations). Additionally, all young workers must be protected against any work that is potentially dangerous, that could interfere with their education, or that could be harmful to their physical, mental, or social well-being. Cryolor expects its suppliers to forbid any and all forced labor and involuntary prison work. All work, including overtime, must be performed on a voluntary basis, and employees must be free to leave their jobs provided they give reasonable notice.

3. Health and safety in the workplace

Considering that all employees have the right to a safe and healthy work environment, free of the risk of violations to their personal integrity, Cryolor suppliers agree to enforce laws and regulations aimed at protecting the health and safety of their employees, and to ensure the safety of Cryolor personnel at their facilities. Suppliers agree to put in place and maintain a workplace health and safety policy. In particular, each supplier agrees to track the number of lost time accidents and implement any and all measures aimed at reducing this number.

4. Non-discrimination and harassment prevention

In accordance with the Universal Declaration of Human Rights and its own ethical principles, Cryolor expects its suppliers to offer their employees fair and equal treatment that respects their opportunities for recognition and career advancement irrespective of their origin, gender, beliefs or handicaps. In addition, they do not tolerate any form of discrimination whatsoever. Harassment in any form, regardless of intent, whether direct or indirect, physical or verbal, is prohibited. Cryolor expects its suppliers to guarantee that all of their employees are able to work in an environment where they are free from the risk of harassment.

5. Respect for the environment



Respect for the environment and the preservation of natural resources, in its own operations as well as those of its customers, is a major priority for Cryolor. Accordingly, it is up to each supplier to contribute to the efforts and commitments of Cryolor by complying with applicable environmental protection regulations. Consequently, Cryolor suppliers agree to preserve natural resources, structuring their activities so as to avoid or minimize negative environmental impacts by endeavoring to continuously improve their products and services with the goal of making them more environmentally friendly. Cryolor suppliers agree to measure, when appropriate, their atmospheric emissions of greenhouse gases, volatile organic compounds, aerosols, corrosive products, particles, and all chemical products that damage the ozone layer. Cryolor suppliers agree to put an action plan in place aimed at reducing these emissions, lowering water and energy consumption and treating and reducing any chemical materials or other materials that present a risk to the environment. They also agree to reduce and recycle their solid and/or liquid waste.

6. Avoiding conflicts of interest

Cryolor employees are expected to avoid any situation that involves a conflict between their personal interests and the interests of Cryolor. Working simultaneously for a customer, supplier, or competitor could constitute a conflict of interest for an employee, as could directly or indirectly holding significant interests in such companies. Cryolor expects its suppliers to respect these principles to the letter during their contact with its employees.

7. Preventing corruption

Cryolor employees are prohibited from allocating, offering, or granting unwarranted advantages in any form, directly or through an intermediary, to a private individual or a representative of public policymakers in any country, for the purpose of obtaining favorable treatment or influencing the outcome of a negotiation involving Cryolor. Furthermore, no employee of Cryolor may offer or accept any form of payment or remuneration to or from a supplier. Only those gifts, invitations, or benefits given to or received from a supplier whose sole aim is to strengthen their brand image and maintain good business relationships may be accepted. Their value must be nominal and consistent with customary business practices, and must not violate the laws or regulations of the country. Cryolor suppliers agree to comply with these principles during their contacts with employees of Cryolor as well as with their own sub-contractors.

8. Protecting information

Cryolor requires its suppliers to respect the confidentiality and non-disclosure agreements in effect, and to properly protect and refrain from disclosing any strategic, financial, technical, or commercial data or documents communicated by Cryolor and not in the public domain. Likewise, any nominative, professional or private information pertaining to individuals must be protected by all necessary precautions to prevent alteration or disclosure. The obligation of confidentiality also applies to information provided in confidence by the partners and customers of Cryolor. This obligation of confidentiality remains in effect even in the event that business relations between the supplier and Cryolor are terminated. Suppliers may not make their involvement with Cryolor public or use the brand CRYOLOR without the prior written consent of Cryolor. If consent is given, suppliers must comply with all related instructions and directions.

9. Protecting assets and resources

Cryolor suppliers are responsible for protecting the assets and resources provided to them by Cryolor, such as installations, equipment, and financial resources or cash. These assets and resources must be used in accordance with their business purpose and within the framework established by Cryolor. They may not be used for other purposes without the prior consent of Cryolor. It is up to each supplier to protect the assets and resources of Cryolor against any and all deterioration, fraud, loss, or theft. More specifically, Cryolor requires each of its suppliers to respect all national laws and international treaties in force pertaining to intellectual property and to respect the intellectual property rights of Cryolor and third parties.



10. Compliance with competition law

Cryolor requires all of its suppliers to adhere strictly to the fair trade/competition laws applicable in the countries in which they operate. As a general rule, these laws forbid understandings or maneuvers that could limit or distort competition or trade. In particular, price-fixing agreements, the manipulation of tender processes, collusion with respect to markets, territories or clients between competitors, as well as the boycotting or unequal treatment of certain clients or suppliers without valid cause. The exchange or disclosure of sensitive business information concerning competitors, clients, or suppliers is forbidden.

11. Access to information—Verification

During tender, qualification, or performance evaluation procedures, Cryolor reserves the right to verify compliance with the rules set forth in this code of conduct with each supplier in any form it chooses: a questionnaire or an audit by Cryolor or a third party. Cryolor expects its suppliers to provide complete and accurate information, including access to their documentation, notably financial documentation. In addition, Cryolor expects its suppliers to disclose any restrictions that may be imposed on the export or re-export of their supplies of products or services.

We M/S. SRINIVASA STEEL INDUSTRIES hereby declare that all the above codes of conduct were clearly understood and we ensure the compliance to these codes at any point of time.

Signature with date:	 08.03.2023
Name of the Authorized person:	GOPI B
Position of Authorized person:	PROPRIETOR