



GAYATRI RUBBERS AND CHEMICALS LIMITED

CIN: L25209HR2022PLC102495

Date: July 12, 2024

To,
National Stock Exchange of India Limited,
Exchange Plaza, Plot No. C/1,
G Block Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra- 400051

Subject: Order obtained from Sintex - BAPL Limited- Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation"), this is to inform that the company has obtained an order for manufacturing and supply of Neoprene Rubber Gasket from Sintex - BAPL Limited.

Pursuant to SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, Disclosure given as Annexure A.

This is for your information and records.

Thanking You

Yours faithfully,

For Gayatri Rubbers and Chemicals Limited

ROLI JAIN

Digitally signed by ROLI JAIN
Date: 2024.07.12 17:12:49
+05'30'

Roli Jain
Company Secretary and Compliance Officer

GST NO - 06AAJCG6767C1ZH

+91-9766935377
sales@gayatrirubberchemicals.com
www.gayatrirubberchemicals.com
Plot no - 675, Sector 69, IMT FARIDABAD (HARYANA) 121004



GAYATRI RUBBERS AND CHEMICALS LIMITED

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Annexure-A

Disclosure as per SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015 are as under:

S. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	Sintex - BAPL Limited
b.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	Manufacturing and Supply of Neoprene Rubber Gasket
c.	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d.	Nature of order(s) / contract(s);	Manufacturing and Supply of Neoprene Rubber Gasket
e.	Time period by which the order(s)/contract(s) is to be executed;	By the 30 th of August, 2024
f.	Broad consideration or size of the order(s)/contract(s)	Gross Rs. 1,076,750/- (Rupees Ten Lakh Seventy-six Thousand Seven Hundred Fifty Only)
g.	Whether the promoter/ promoter group /group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof	No
h.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arms-length	No

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**Sintex-BAPL LIMITED**

Near Seven Garnala, Kalol(N.G.)

Dist. Gandhinagar, Gujarat 382721

Tel: 02764253500 Fax:

Email:, web:-www.Sintexonline.com

CIN No: U25199GJ2007PLC051364

PO NO : 4500072023 PO Date: 10.07.2024**Vendor Code:** 12001831**Vendor Name:** Gayatri Rubbers And Chemicals Limited**Vendor Address:**

Plot No. 675, Sector 69, Imt,

Faridabad IN

Pin 121004 Tel.no. 9879454515

Vendor GST No.: 06AAJCG6767C1ZH**Quotation Ref. No.:****Contract Number/Date:****PO Version:****Order Currency:** INR**Contact Person:** Mahesh Dave.**Phone:** + 917383528494.**Email id:** Mahesh_Dave@welspun.com.**Site/Ship to:**

Sintex-BAPL Limited

Near Seven Garnala, Kalol, North Gujarat

Kalol, District Gandhinagar 382721

GST No.: 24AADCB1921F2Z9

Please register our order and supply the following goods in accordance with the specifications as mentioned below.

Item No	Item Code	Item Description	Delivery Date	PO Validity Date	Qty	UOM	Unit Rate/Uom	Amount (INR)
10	4200001302	NEOPRENE RUBBER GASKET SPONGE DIA. 6 MM	30.07.2024	30.10.2024	20000.000 IGST 18% Total Item Value	M	9.00	180,000.00 32,400.00 212,400.00
20	4200001303	NEOPRENE RUBBER GASKET SPONGE 8X5 MM	19.07.2024	19.10.2024	10000.000 IGST 18% Total Item Value	M	12.00	120,000.00 21,600.00 141,600.00
30	4200001315	NEOPRENE RUBBER GASKET DIA.4 MM	25.07.2024	25.10.2024	25000.000 IGST 18% Total Item Value	M	4.70	117,500.00 21,150.00 138,650.00
40	4200001302	NEOPRENE RUBBER GASKET SPONGE DIA. 6 MM	10.08.2024	10.11.2024	30000.000 IGST 18% Total Item Value	M	9.00	270,000.00 48,600.00 318,600.00
50	4200001302	NEOPRENE RUBBER GASKET SPONGE DIA. 6 MM	30.08.2024	30.11.2024	25000.000 IGST 18% Total Item Value	M	9.00	225,000.00 40,500.00 265,500.00
Grand Total								1,076,750.00

Total In Words : Ten Lakh Seventy Six Thousand Seven Hundred Fifty Rupees.**Incoterms : FOR Free on road ,SINTEX-KALOL****Terms Of Payment:** 45 days from Invoice Date

For,

Sintex-BAPL LIMITED



ISO Code F-4: SP-(QS-7-4)
Subject to Kalol(N.G.) Jurisdiction

Sintex-BAPL LIMITED

Near Seven Garnala, Kalol(N.G.)
Dist. Gandhinagar, Gujarat 382721
Tel: 02764253500 Fax:
Email:, web:-www.Sintexonline.com

CIN No: U25199GJ2007PLC051364

PO NO : 4500072023 PO Date: 10.07.2024

Important :

- 1) YOUR SUPPLY MUST BE ACCOMPANIED WITH DELIVERY CHALLAN INDICATING OUR ORDER NUMBER & DESCRIPTION OF MATERIAL STRICTLY AS PER ORDER ALONGWITH INVOICE AND INSPECTION/TEST REPORT.
- 2) DELIVERY WILL NOT BE ACCEPTED AFTER 5:00 P.M. & ON HOLIDAYS
- 3) GENERAL TERMS & CONDITIONS AS PER ATTACHED SHEET.
- 4) PLEASE REFER ATTACHED DECLARATION UNDER SECTION 194Q ON "TDS ONPURCHASE OF GOODS.

APPROVED

For,

Sintex-BAPL LIMITED

CONDITIONS

1. **ACKNOWLEDGEMENT:** Acknowledgment should be sent to us by the supplier confirming the acceptance of all the terms and conditions of the order within 3 days of its receipt by the supplier, Non-acceptance of this shall also be communicated as well, failing which your unconditional acceptance thereof shall be conclusively presumed.
2. **PRICES:** The Prices indicated in the Purchase order are firm and not subject to alteration on any account unless specified in the Purchase order.
3. **DELIVERY SCHEDULE:** Time is the essence of contract & the materials against this purchase order must be delivered by the supplier according to the delivery schedule indicated in the purchase order. Delivery dates mentioned in the order are receipts dates at our site. Unscheduled receipts are liable to be returned. Your delivery performance in meeting scheduled dates shall be a measure for evaluation and considerations in placement of future orders. In the event the supply is delayed beyond schedule, we shall levy penalty of (one) 1% of the value of undelivered quantity per week of delay or part of. SIL may, without prejudice to any method of recovery, deduct the above amount from, any sum due, or which may become due to the supplier in this or any other contract or file a claim against the supplier, Hence, In case of any change, the supplier shall inform SIL well in advance and obtain approval for the revised delivery schedule. Should the supplier fail to deliver the materials in full or part thereof as per the agreed delivery schedule, SIL shall be entitled at and option either to cancel the order fully or partly and purchase materials from elsewhere, in which case SIL shall have right to recover the excess price paid, SIL may at any time postpone delivery of any of the articles ordered herein for a reasonable time. SIL reserve the right to suspend shipment of the materials covered by this Purchase Order in the events of strikes, lockouts, accidents or other contingencies beyond our control. SIL, count will be accepted as final and conclusive on all dispatches.
4. **EXCESS/ SHORT QUANTITY:** Unless otherwise agreed to in writing, we under no circumstances will accept materials in excess of the quantity ordered and good supplied will be considered a rejections at Supplier's cost and risk. In case of short receipt, SIL may debit double the shortage quantity to the supplier.
5. **PACKING:** Unless otherwise specified in the Purchase order the packing and forwarding charges shall be considered as included in Price. Material should be securely packed by the supplier and a copy of the packing note shall be placed just below the lid of the package. The package should bear the sender's and SIL's full address on one side and the purchase order number, case marking, gross weight etc. on the other side in non-dilutable ink.
6. **DESPATCH OF MATERIALS:** Unless specified all materials should be consigned directly to our stored at KALOL (N.G.). Material by train should be booked to KALOL (N.G.) STATION. The freight charges for material up to destination in respect of F.O.R. KALOL (N.G.) basis to be borne by the supplier and the consignments shall be sent freight prepaid. In case consignments are booked on freight to-pay basis, the freight charges incurred by us shall be recovered from supplier's bills. Deliveries will not be accepted after 5.00 P.M. In case of late delivery, if vehicle is detained at our end, SIL shall not be responsible the detention or any other charges.
7. **INSURANCE:** For purchase order placed against quotations on F.O.R. Destination basis, the supplier shall be responsible for shortage/damages during transit and such the consignments may be insured by supplier at their option and cost. For all other orders necessary particulars of dispatch must be intimated to SIL by the supplier immediately for arranging transit insurance at our end failing which supplier shall be held liable for shortage/damage during transit, if any.
8. **INSPECTION:** Supplied goods shall be accepted subject to Inspection and Testing at our end. The supplier shall have to supply goods as per SIL's specification and sample if any, if the item description does not have elaborated description, the item shall have to confirm to the relevant Bureau of Indian Standard (BIS), code, by default. SIL reserve the right to reject any goods in which quality in which quality is not approved by relevant approving authority whose decision shall be final. The rejected material shall be removed at the supplier's risk and cost and shall be replaced by the acceptance by the acceptable goods within ONE WEEK from the date of rejection notice. The rejected material will be in SIL premises at the risk and cost of the supplier. If the rejected goods are not removed within ONE WEEK from the date of rejection notice. SIL reserve the right to charge rent and insurance and all incidental const. Further, SIL has right to recover any cost arising out of faulty product/service form account of the supplier. The responsibility of arranging/ providing test certificate for the supplied material will be with supplier, In case SIL does the same, the charges may be debited to the supplier and SIL Report shall be considered as final.
9. **BACK-TO-BACK GUARANTEE:** The goods are meant for use of further supply by the buyer in various projects. Said goods will have to confirm to the relevant standards. This has to be given after studying the intend and project in which the said goods are meant to be given.
10. **PAYMENT:** Payment is subject to receipt of correct invoice(s) and/or Excise Invoice(s) and Delivery challan.
11. **FORCE MAJEURE:** In case of any unforeseen contingencies causing stoppage of our works, SIL reserve the right to cancel or amend the purchase order without any liability for any compensation or claim of any description.
12. **APPROPRIATION:** SIL shall be entitled to appropriate and recover from the order all outstanding dues from the supplier.
13. **INDEMNITY:** The supplier shall at all time indemnity as against all claims which may be made in respect of material for infringement
Of any right protected by patent registration of design or trade mark and shall take all risk. SIL has right to recover any cost arising out of faulty product/service from account of the supplier,
14. **JURISDICTION:** The order shall be governed by the lay of Indian union in force. Only competent court in Kalol (N.G.) shall have the jurisdiction as provide under the Arbitration Act 1940 or any statutory modification thereof, or any matter arising out of arbitration proceedings under a contract.
15. **ARBITRATION:** All disputed shall be referred to the Managing Director for arbitration who shall have all the powers conferred by the Arbitration Act 1940 in force.
16. **GUARANTEE / WARRANTY:** Goods supplied should be free from any defects arising from faulty material, design or workmanship and should be provided with minimum 1 year on site guarantee / warranty. If any goods found defective during this period, they shall be promptly replaced or rectified by the supplier at its own cost (Including the cost of dismantling and re-installation). This also applies to, if removed from site for such purpose.

Dear Valued Business Partner,

Subject: Declaration with reference to Section 194Q – TDS on Purchase of Goods, as per Income-tax Act, 1961 ("the Act") for the Financial Year -2024-25.

This is with reference to section 194Q of the Act introduced by Finance Act, 2021, w.e.f. 1st July 2021, which requires Tax deduction at Source @ 0.1% by buyer being the person responsible for paying any sum for purchase of Goods to a seller, on an amount exceeding 50 Lakh Rupees in the Financial Year.

Extract of Section 194Q of the Act is given below:

Any person, being a buyer who is responsible for paying any sum to any resident (hereafter in this section referred to as the seller) for purchase of any goods of the value or aggregate of such value exceeding fifty lakh rupees in any previous year, shall, at the time of credit of such sum to the account of the seller or at the time of payment thereof by any mode, whichever is earlier, deduct an amount equal to 0.1 per cent of such sum exceeding fifty lakh rupees as income-tax. For the purposes of this sub-section, "buyer" means a person whose total sales, gross receipts or turnover from the business carried on by him exceed ten crore rupees during the financial year immediately preceding the financial year in which the purchase of goods is carried out.

We **Sintex-BAPL Ltd** wish to Inform that our annual Turnover for FY 2023-24 is exceeding 10 Crore Rupees and therefore, we are liable to deduct TDS u/s 194Q of the Act.

*With a view to ensure absolute compliance of provision and to avoid complexity, we would like to inform you that we will deduct TDS @0.1% u/s 194Q of the Act on the **all invoices booked or all advances made (i.e. without considering threshold limit of Rs. 50 lakh)**, whichever is earlier, towards purchase of goods including capital goods during the FY 2024-25 and onwards.*

Further, we would like to draw your kind attention to provision of existing section 206C(1H) of the Act, according to which TCS on Sale of goods is not required to be collected, if TDS under any provision is collected by buyer.

Extract of Section 206C(1H) of the Act is given below:

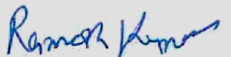
***Provided further** that the provisions of this sub-section shall not apply, if the buyer is liable to deduct tax at source under any other provision of this Act on the goods purchased by him from the seller and has deducted such amount.*

As per the above section, kindly note that for any invoices raised for Sale of Goods in which TCS is charged by seller, we are still required to deduct TDS u/s 194Q of the Act.

Accordingly, we request yourself not to collect TCS on invoices raised on us for sell of goods as we will deduct TDS u/s 194Q of the Act.

Kindly take this on record and oblige.

For, **Sintex-BAPL Ltd,**


Authorised Signatory



SINTEX-BAPL LIMITED

Regd. Office: Abhijeet-1, 7th Floor, Mithakhali Six Roads, Ellisbridge, Ahmedabad - 380006, Gujarat, India.

H.O.: Seven Garmala, Kalol, North Gujarat - 382721, India. T.: +91-2764-253500 ☎ 1800-121-2764

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