



(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :27ACUFS3049R1Z0

1.	Legal Name	SANKALP FORGE & ALLOYS			
2.	Trade Name, if any	SANKALP FORGE & ALLOYS			
3.	Additional trade names, if any				
4.	Constitution of Business	Partnership			
5.	Address of Principal Place of Business	GROUND FLOOR, GALA NO 6 S NO 151, JINAL INDUSTRIAL ESTATE HIRA COMPOUND, PELHAR VASAI VIRAR, PALGHAR, Palghar, Maharashtra, 401208			
6.	Date of Liability	01/07/2017			
7.	Date of Validity	From	01/07/2017	To	Not Applicable
8.	Type of Registration	Regular			
		Signature Not Verified			
9	Particulars of Approving Authority	Digitally signed by DS, Goods and Services Tax Act, 2017 TAX NETWORK 07 Date: 2022.12.02 11:00:28 IST			
Signature					
Name		SHARAD EKNATH MADANE			
Designation		State Tax Officer			
Jurisdictional Office		GIRGAON_712			
9. Date of issue of Certificate		02/12/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 02/12/2022 by the jurisdictional authority.



Details of Additional Place of Business(s)



GSTIN	27ACUFS3049R1Z0
Legal Name	SANKALP FORGE & ALLOYS
Trade Name, if any	SANKALP FORGE & ALLOYS
Additional trade names, if any	

Total Number of Additional Places of Business(s) in the State	0
---	---



GSTIN	27ACUFS3049R1Z0
Legal Name	SANKALP FORGE & ALLOYS
Trade Name, if any	SANKALP FORGE & ALLOYS
Additional trade names, if any	

Details of Managing / Authorized Partners

1		Name	HARISH KUMAR VADERA
		Designation/Status	PARTNER
		Resident of State	Maharashtra
2		Name	LALIT
		Designation/Status	PARTNER
		Resident of State	Maharashtra



Garden Reach Shipbuilders & Engineers Ltd.

(A GOVT. OF INDIA UNDERTAKING)
43/46, Garden Reach Road / Kolkata)

Purchase order

No:- P07-4700018954

Vendor Address

Vendor code- 50006982
SANKALP FORGE AND ALLOYS
SHOP NO. 12, GR. FLOOR, CHANDAN HEIGHTS BLDG.
1ST CARPENTER LANE
400004 MUMBAI
Vendor Contact: SANKALP FORGE AND ALLOYS
Vendor telephone:
Vendor Fax:

Page 1 of 6
Order Date 10.02.2017
Printout Date 10.02.2017 13:54:06
Order Number 4700018954 / P07
Contact S K Naskar
Telephone 033-24698127
Telefax 24893591
E-mail agmpur.grse@nic.in

Delivery Address

GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
Plant Shipbuilding
43/46 Garden Reach Road
Kolkata 700024
INDIA

Send invoice to
GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
Plant Shipbuilding
43/46 Garden Reach Road
Kolkata 700024
INDIA

Currency
INR

Terms of Delivery
FOR - Free on road/GRSE, Kolkata

Terms of Payment
AS PER PO TERM & CONDITION

PUR/AM/4700018954/NC:3019-20,2093 dated 10.02.2017.

Indent nos. 1000022455 - 22456 dated 09.08.2016 & 1000021880 dated 09.06.2016.

E-Tender Enquiry no. PUR/OT/AM/CUANDCUNIPPE/2093/3019-20/ET-01165 dated 02.11.2016.

Your E-Offer no. SFT/QT/TD/3137 dated 05.12.2016.

Purchase Proposal no. PUR/AM/CU and Cu-Ni Pipe/2093/3019-20/393 dated 31.01.2017 approved by TC-VI on 04.02.2017.

LOA Ref. no. PUR/AM/LOA/ET-01165/CU&70-30 CU-NI PIPES/3019-20/2093/01 dated 06.02.2017.

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	480411161705 38X6.5MM THK 70/30 CU-NI PIPE_NES780 PT3 REFER SOTR NO. RN/3017-20/E/060 --- < For yard 3019 > ---	60.000	M	3,875.00 / M	232,500.00
Total Tax:					4,650.00
20	480411161707 42MM OD X 6.04MM THK 70/30 CU-NI PIPE	30.000	M	4,925.00 / M	147,750.00

MAILING ADDRESS

BST 400 021/S/3376 wef 01/04/99
CST 400 021/C/3215 wef 01/04/99
WCT W /1A 00802 wef 01/04/99

INVOICING ADDRESS

N-14-400021/A/7743 wef 06/08/03

REGD. OFFICE

GARDEN REACH SHIPBUILDERS &
ENGINEERS LTD, 43/46,
Garden Reach Road,
Kolkata: 700024 INDIA
TEL NO. 033-2469-8100(14 LINES)
FAX: (033)-2469-8150



Hindustan Shipyard Limited

(A Govt.of India Undertaking - MINISTRY OF DEFENCE)

Gandhigram, Visakhapatnam Andhra Pradesh - 530005,INDIA

An ISO 9001 : 2008 Company

www.hslvizag.in

CIN : U74899AP1952GOIO711

MAIN Purchase :purchase@hslvizag.in ; dgmpurchase@hslvizag.in ; dgmpurchase1@hslvizag.in

MAIN Outsourcing :sbo@hslvizag.in

SRC Purchase :srpurchase@hslvizag.in ; **SRC Outsourcing**: sroutsource@hslvizag.in

Submarine Division : ekm@hslvizag.in

Purchase Order

Vendor Code : 112950

M/S SANKALP FORGE & ALLOYS

12, Ground Floor, Chandan Heights, 1st Carpenter Lane
MUMBAI
Maharashtra
India
400004

PO Number : 4500001579

PO Date : 16.03.2021

Currency : INR

Vessel No : 11190-91

Your Ref : 3400000416

Created By : Basab Kumar Sinha

RFQ No :

Ship To :

GENERAL STORES

HINDUSTAN SHIPYARD LIMITED

Gandhigram

Visakhapatnam

530005

Bill To :

HINDUSTAN SHIPYARD LIMITED

VISAKHAPATNAM

ANDHRA PRADESH

India.

Pin : 530005

GSTIN No : 37AAACH4275P1Z2

Indian Oil Corporation Limited
(Refineries Division)
P.O. : Barauni Oil Refinery

Begusarai PIN-851114



CIN - L23201MH1959GOI011388

Vendor Code-13205151

SANKALP FORGE & ALLOYS
SHOP NO. 12, GROUND FLOOR,
CHANDAN HEIGHTS LANE,
CHANDAN HEIGHTS LANE, - MUMBAI
Tel.:912266541028
Fax :
EMail: SANKALPFORGEFITTING@GMAIL.COM

We are pleased to forward here with a document for your reference and action.
For any further clarifications please use following contact information:

Purchasing Document Number: RBRM18V017/25644968
Document Date : 17.09.2018
Name & Designation : Ravi Raj, MTM(P), SMT0
EMAIL : rajravi@indianoil.in
PH : 06243-275385
FAX : 06243 240166/240130

Corporate Website: <http://www.iocl.com/>
Corporate Tenders Site: <http://www.IndianOilTenders.com/>

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51, India

भारत सरकार
अंतरिक्ष विभाग
इसरो नोदन कॉम्प्लेक्स (आईपीआरसी)
महेंद्रगिरि पी. ओ., तिरुनेलवेली जिला - 627 133
तमिलनाडु, भारत

दूरभाष : 04637 281900 (प्रचालक)
फैक्स : 04637 281618 (प्रशासन)
04637 232661 (क्रय)
04637 281567 (भण्डार)
04637 281541 (लेखा)



Government of India
Department of Space
ISRO Propulsion Complex (IPRC)
Mahendragiri P.O., Tirunelveli District - 627 133,
Tamil Nadu, India.
Telephone : 04637 281900 (Operator)
Fax : 04637 281618 (Administration)
04637 232661 (Purchase)
04637 281567 (Stores)
04637 281541 (Accounts).

IPRC/PUR/2017E017890101

Dated 30/04/2019

TO WHOMSOEVER IT MAY CONCERN

Ref: Purchase Order No. IPRC/PUR/2017E017890101 dated 30/08/2018.

This is to certify that the said Purchase Order was awarded to M/s. Sankalp Forge & Alloys, Mumbai for Supply of S S Pipe Fittings & Flanges at an order value of Rs. 48,34,035/- (excluding tax) at IPRC, Mahendragiri. The Supplier has completed the Purchase Order satisfactorily as per Purchase Order Terms and Conditions.

(R. Padmakumar)
Head, Purchase & Stores
ISRO Propulsion Complex (IPRC)

To

Sri. Ayusman Banerjee
Material Manager, Materials Department
Haldia Refinery
Haldia 721 606.

Copy to: M/s. Sankalpforge & Alloys,
Shop No. 12, Ground Floor,
Chandan Height Building
1st Carpenter Lane,
Mumbai 400 004.



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड
MANGALORE REFINERY AND PETROCHEMICALS LTD
(ऑयल एंड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी) (A Subsidiary of Oil and Natural Gas Corporation Ltd)
पंजीकृत कार्यालय: कुत्तेतूर पोस्ट वाया काटिपल्ला, मंगलूर Regd. Office: Kutthathoor P.O., Via Katipalla, MANGALORE - 575030
दूरभाष Ph: 0824 2270400, फ़ैक्स Fax: 0824 2271404
ई - मेल E-mail : mrplmr@mrplindia.com Website: www.mrpl.co.in
"AN ISO 9001 AND 14001 CERTIFIED COMPANY"

दिनांकित/ dtd 16.04.2019

प्रावरण-सह-पावती पत्र/ Covering-cum-Acknowledgement letter

सेवा में/ To,

SANKALP FORGE & ALLOYS
SHOP NO. 12, GROUND FLOOR, CHANDAN HEIGHT
BUILDING, 1ST CARPENTER LANE
MUMBAI
(MAHARASHTRA) INDIA
Pin Code : 400004
Tel.No : 022 66541029
Vendor Code : 0018005038

संदर्भ/ Ref: प्रलेख सं/ Document No.: 4900000580

दिनांकित/ dtd 16.04.2019


प्रिय महोदय/ महोदया Dear Sir/ Madam,

कृपया उपरोक्त संदर्भित प्रलेख आपकी सूचना एवं आगे की कार्यवाई के लिए संलग्न प्राप्त करें ।

Please find above referred document attached herewith for your kind information and further action.

कृपया पत्र पावती भेजें/ Please acknowledge.

सादर/ Regards


(प्राधिकृत हस्ताक्षरकर्ता/ Authorized Signatory)



NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
MADRAS ATOMIC POWER STATION
CONTRACTS & MATERIALS MANAGEMENT GROUP
Phone: 044-27480148 / 27480149 | Fax: 044-27480149 /
27480335
Email: yrbabu@npcil.co.in

Purchase Order No. : CMM/MAPS/MM/43907/manual-PO/2427

Date : 04/05/2016

To,
Sankalp Forge & Alloys,
Shop No.12,Ground Floor,Chandan Heights, 1st Carpenter lane, Mumbai -
400 004. INDIA.
Mumbai Maharashtra India

Project / Station :
MAPS-1&2
USI No. : 77200
Ref. : 2142 dt.18.2.16
Budget Head : Revenue

Dear Sir,

Your offer in the Tender No. **CMM/MAPS/MM/43907** to supply the under mentioned Stores is accepted for and on behalf of Nuclear Power Corporation of India Ltd., subject to the General Condition of Contract governing the supply of Stores, entitled "General Conditions of Contract Governing Supply of Stores" applicable to the contract for indigenous stored placed by the Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) and subject to the terms and condition contained in the Purchaser Order, to the extent of the quantity and at the price specified in the attached document:

Sr.No.	Description	Quantity	Unit	Rate	Value
1.0	COPPER ROUND ROD SECTION A: ITEM DESCRIPTION AND PRICE SCHEDULE SECTION B : COMMERCIAL TERMS AND CONDITIONS SECTION C : ST CERTIFICATE				

Our VAT TIN NO. : TIN-33901600048

Our CST TIN NO. : 54240/20.4.88

Prices :As per Section-B

Delivery Place & Place of delivery :As per Section-B

General Condition of Contract governing the supply of Stores, applicable to Contract for Indigenous Stores, placed by Nuclear Power Corporation of India Ltd,(A Government of India Enterprise) detailed in and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately

P.O. Value Rs. 54544/-
51660/-

10.10.16

Braja Lakshmi



Your faithfully,
(B Rajalakshmi)
Manager (C)
brajyalakshmi@npcil.co.in
For & on Behalf of NPCIL

10.10.16

NTPC Limited

(A Government of India Enterprise)

SSC - WR-I(Kawas)**P.O. ADITYA NAGAR****SURAT****Gujarat- 394516, India****Telephone No. : 0261-2862692 Fax No. : 0261-2862692****PURCHASE ORDER****CIN No. : L40101DL1975GOI007966**

To:
SANKALP FORGE AND ALLOYS
SHOP NO.12,GR.FLOOR,CHANDAN HEIGHT
BLDG, 1ST CARPENTER LANE
MUMBAI
Maharashtra -400004
India
Tel: 02266541028

E-Mail : sankalpforgefitting@gmail.com

Vendor Code : 1177225 (SME Vendor)**PAN No : ACUFS3049R****Kind Attention : Mr. Lakhanbhai Parmar, Partner | sankalpforgefitting@gmail.com | 9920348668****Purchase Order No. : 4000232738-M17-1020 Date: 08.01.2020 (version : 0)****Reference : Procurement of Miscellaneous Material for PHE Installation at NTPC Kawas****Our Enquiry No. : 9900184222 Date : 17.12.2019****Offer : Your offer submitted against our tender enquiry number: NTPC/SSC - WR-I(Kawas)/9900184222 Dated: 12.08.2019 [Tender Id: 2019_NTPC_22699_1] and opened on 30.08.2019**

Your Reference :

1. Our tender enquiry number: NTPC/SSC - WR-I(Kawas)/9900184222 Dated: 12.08.2019 [Tender Id: 2019_NTPC_22699_1] for "Procurement of Miscellaneous Material for PHE Installation at NTPC Kawas"
2. Your offer submitted against the e-Bid and opened on 30.08.2019
3. Our e-Mail Dated: 11.09.2019, PDI by NTPC regarding
4. Your e-Mail Dated: 11.09.2019, acceptance of PDI by NTPC regarding

Our Reference : M01319

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000232738-M17-1020 dated 08.01.2020 for total order value of INR 1,357,410.00 . Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

VINAY**KUSHWAHA**

Digitally signed by VINAY KUSHWAHA
DN: cn=IN, o=NTPC LIMITED,
2.5.4.20=4000232738-M17-1020, email=sankalpforgefitting@gmail.com, c=IN
c=IN, o=NTPC LIMITED,
2.5.4.20=4000232738-M17-1020, email=sankalpforgefitting@gmail.com, c=IN
MATERIAL CD : 6708612, postalCode=394516, st=Gujarat,
serialNumber=1016420322554140546104776534567
a4Cesd4eade91ea9c18890, cn=VINAY KUSHWAHA
Date: 2020.01.08 12:19:50 +05'30'

Vinay Kushwaha

Senior Manager (C&M), SSC WR - I

vinaykushwaha@ntpc.co.in



#####

Rashtriya Chemicals & Fertilizers Limited

(Government of India Undertaking)

CHEMBUR, MUMBAI-400074.

Tel: , Fax: 25522320 Website: www.rcfltd.com

GSTIN NO: 27AAACR2831H1ZK CIN NO: L24110MH1978GOI020185

Page 1/7

PURCHASE ORDER

Enquiry No : GTG-HRSG1609

E-Tender ID:

QUOTATION E-OFFER

PURCHASE ORDER NO.

4500056304

DATE : 01.04.2019

Vendor Code : 119857
M/s : M/s. SANKALP FORGE AND ALLOYS
SHOP NO. 12,
GROUND FLOOR
CHANDAN HEIGHTS
MUMBAI, 400004
Maharashtra, India
GSTIN NO : 27ACUFS3049R1Z0
T No. : 9920348668
Fax :
Email : sankalpforgefitting@gmail.com
Partner GSTIN : 27ACUFS3049R1Z0

AMENDMENT

No. :

Date :

PRICE BASIS

RCF CHEMBUR(TROMBAY) STORES
FOR RCF SITE

CURRENCY CODE : Indian Rupee

PURCHASE GROUP : 2000/222

BUDGET CODE : 609321

CONTACT DETAILS

Contact Person

: NIKET KAMBLE

MAIL ID

: niketkamble@rcfltd.com

Bill To Address

Trombay Unit
CHEMBUR

400074
MUMBAI

Shipped To Address

Rashtriya Chemicals & Fertilizers Limited
Trombay Unit,
CHEMBUR,
MUMBAI, 400074
Maharashtra

Sr No	Item Code & Description		HSN / SAC No	UOM	Quantity	Basic Rate	Amount	Delivery Date
##### ##	## ###	## ## #####	## ## #####	ए.मा	मात्रा	### ##	रकम	##### #####

1	300021725	73072900	NO	100	940.00	94,000.00	30.05.2019
---	-----------	----------	----	-----	--------	-----------	------------

CS ELBOW; SEAMLESS; SIZE : 6" NB X SCH 40; 90 DEGREE; LONG RADIUS;
BUTT-WELD ENDS; MOC: A-234 WPB; CONFORMING TO ASME B 16.9

NOTE: VENDOR SHALL SUBMIT MATERIAL TEST CERTIFICATE FOR CHEMICAL
COMPOSITION AND PHYSICAL PROPERTIES FROM MANUFACTURER / NABL ACCREDITED
LABORATORY

SGST %	SGST Amt	CGST %	CGST Amt	Total Amt
9.00	8,460.00	9.00	8,460.00	110,920.00

PAGE TOTAL 94,000.00

This is computer generated document , hence no signature required

For & on behalf of
Rashtriya Chemicals And Fertilizers Limited



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

TIN: 23265002549

ECC NO: AAACG1209JXM004

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर
जिला: गुना - 473112 (म.प्र.)

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473112 (M.P.)

फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

PURCHASE ORDER

To,
SANKALP FORGE AND ALLOYS,
,,
1st CARPENTER LINE,,
CHANDAN HIGHT BLDG. G-FLOOR,
SOHP NO. 12,
MUMBAI-400004,
Maharashtra,
India
Tel No : 2266541028
Email : sankalpforgefitting@gmail.com
Vendor Code : 101045780

P.O No : GAIL/VC/20/P121/5700043991
/C&P/MECH/ST

PO Date : 13.01.2021

E Tender No.:8000017577
Vendor Type : MSE-SMALL-OT

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

Kind Attn : Mr/Ms Lakhan Bhai Parmar

Qtn.Ref.: SFT/QT/TD/

Qtn Dt : 11.11.2020

Dear Sir(s)/Madam

With reference to your quotation against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax of Intent (if any) we are pleased to place this order for supply of following material(s) subject to terms and conditions of our RFQ.

SUBJECT :

SUPPLY OF PIPE & FITTINGS FOR VARIOUS MODIFICATIONS WORKS IN C2C3 PLANT, GAIL VIJAIPUR PLANT

PRICE BASIS :

i) The total order value for supply is Rs. 15,50,089.30 on FOT site basis inclusive of P&F, Freight Including GST on Freight@Nil and GST on Goods@18%, and the same will remain firm & fixed till the complete execution of supplies without any escalation whatsoever except statutory variation in GST etc. within the contractual delivery Period.

"The Order/ contract value mentioned above is subject to Price Reduction Schedule clause."

(ii) Statutory variation in GST within the contractual delivery period shall be reimbursed by GAIL.

(iii) The above price is exclusive of Transit Insurance & the same shall be arranged & borne by GAIL. The existing Transit Insurance Policy No. is 22723654 valid upto 30.11.2021 from M/s Iffco Tokio General Insurance, Seth & Sons Opposite OLD Cycle, A B Road, GUNA, MP-473001. You are requested to intimate GAIL underwriter (Sh. Anurag Sharma (email - Anurag.Sharma@iffcotokio.co.in / Sh. Chetan Singh (email - Chetan.Singh@iffcotokio.co.in)) by mail immediately after dispatch to cover transit insurance.

पंजीकृत कार्यालय
गेल भवन, 16 भीकाजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA