

UAIL/ENV/2024-25/11

May 29, 2024

To,

The Addl. Principal Chief Conservator of Forest (C) MoEF & Climate Change, Govt. of India Eastern Regional Office A/3, Chandrasekhar <u>Bhubaneswar 751023.</u>

Subject: <u>Half yearly compliance Status of Environment Clearance condition pertaining to</u> <u>Alumina Refinery, M/s Utkal Alumina International Ltd, Doraguda for the period</u> <u>From October'2023 to March'2024</u>.

Ref: You're Office Memorandum No. J-11011/753/2007-IA II (I) dated 25.06.2018

Dear Sir,

Pleased find enclosed herewith half yearly compliance status on Environmental Clearance pertaining to Alumina Refinery, M/s Utkal Alumina International Ltd, Doraguda for the period from **October'2023 to March'2024** with respect to our Expansion Project of Alumina Refinery (1.5 to 3.0 MTPA) and Co- Generation Power Plant (90 to 150 MW) vide **Ministry's letter No. J-11011/753/2007-IA II (I) dated 25.06.2018**

This is for your kind information and necessary record please.

Thanking you, Yours faithfully, For Utkal Alumina International Ltd.

Satisin Mazharullah Beig Unit Head & President

Encl: As above.

Copy To: (i) Member Secretary, OSPCB, Bhubaneswar.

- (ii) Regional Office, CPCB, Kolkata.
- (iii) Regional Officer, OSPCB, Rayagada.

Status of conditions imposed in Environmental Clearance for proposed enhancement of production capacity of Alumina Refinery (1.5 to 3.0 MTPA) along with Cogeneration Power Plant (90 to 150 MW), F. No. J-11011/753/2007-IA. II (I) dated 25.06.2018

Name of the Project : UTKAL ALUMINA INTERNATIONAL LTD.

Clearance Letter No. and date : F. No. J-11011/753/2007-IA. II (I) dated 25.06.2018

Period of Compliance Report

: 1st October 2023 to 31st March 2024

SI. No.	Imposed Condition	Compliance Status
1	The PP shall implement recommendations of the approved Site-Specific Conservation Plan & Wildlife Management Plan in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report.	As per the recommendation of the study on Site-Specific Conservation Plan & Wildlife Management Plan, sum of Rs. 1, 17, 57,852/- has been deposited in the CAMPA fund for the purpose of implementation of various activities within the project impact area by the Forest Department as envisaged in the plan. However, awareness has been created in the periphery of the project site as per the plan.
2	The red mud already generated from the existing plant shall be stored in the red mud pond lined with impervious clay prior to use to prevent leakage,	being pumped back to the same process or collected in the supernatant water storage pond- C for continuous recycle & use in the process.
	designed as per the CPCB guidelines with proper leachate collection system.	iii. Drains have been provided adjacent to dyke of active pond- A/B and channelized to pond- C.
	Ground water shall be monitored regularly all around the red mud disposal area and report submitted to	iv. Water quality of nearby river is being monitored regularly to check contamination if any and the results are attached in Annexure-VI.
	the Regional Office of the Ministry. Proper care shall be taken to ensure no	Red Mud Utilization Plan:
	runoff or seepage from the red mud disposal site to natural drainage. Plan shall be prepared and implemented for utilising the already generated red mud in a time bound manner.	R&D scheme has been developed with various research laboratories like CRRI, IIT, IMMT, NML, and Cement Industries for its productive utilization in road construction applications, cement production and Mine void backfilling.
		Status of Pilot Study for Red Mud utilization in mine void backfilling:
		This is to further update about the progress made in the pilot project till date. The project is moving ahead with synchronisation of regulatory clearances from State Pollution Control Board and other authorities.
		1. Approval of revised Mining and Progressive Mine Closure Plan incorporating the red mud pilot project has been obtained from Indian Bureau of Mines, Regional Office, Bhubaneswar.
		2. CTE & CTO are obtained from OSPCB for Mine Void Filling of Red Mud in Pit1 having capacity of 35,000 Cum, at our Baphlimali Mines.
		3. Red Mud mine void filling work is under progress.

		 Air Pollution Control measures in form of mobile water sprinkling arrangements, vehicle mounted misting canons at fine handling areas, wheel washing facility for trucks, Tarpaulin tying platform are being provided. Backfilling work started in Pit-1 from December'2022. 27328 MT red mud dispatched for Mines backfilling till March 2024. 49584 MT Red Mud supplied to UltraTech Cement, Maharashtra & Balaji Cement, AP. 4795 MT red mud dispatched to NHAI for road making.
3	Water spraying on the red mud pond shall be arranged to prevent fine dust from being blown off the stack. Longer- term treatment of the red mud shall include reclamation of the mud ponds, neutralization, covering with topsoil, and planting with vegetation.	Fixed rain gun water sprinkling system, fog cannon of capacity 12 KL is being provided at red mud pond for dust suppression. In addition to this, water tankers are being deployed for water sprinkling on haulage roads of the red mud pond. Presently, mud stacking is going on in Pond- A and pond B. However, the longer-term treatment will be prepared once the red mud pond is ready to be closed. And also, we are going for Pond extension of Pond-A. CTE obtained for the extension work.
4	Decanted water from red mud pond is collected in the Process Water Lake during the monsoon and the same water recycled back to the process through pumping arrangements.	Since filter plant is established to produce red mud in semi dry condition, no decant water from red mud pond is generated except the precipitation water collected during monsoon season. Red mud slurry from the plant is fed to Red Mud Filtration unit where in the dry mud cake is stacked in red mud pond and the filtrate is recycled back to the process. The decanted water (run- off) from the Red Mud Ponds is collected in Pond-C and the same water is entirely recycled back to the process through pumping arrangement.
5	100 % of the fly ash generated shall be utilised.	The plant is situated at a remote place and no cement industry exists within 150 km radius of the plant. However, we have developed local entrepreneurship to establish fly ash brick manufacturing units in coordination with Regional Industrial Centre, Rayagada and now 20 nos. of brick manufacturing units are established. For FY 2023-24, total ash utilization is 94%. 39448 MT & 45023 MT Fly Ash supplied to Brick Manufacturing Unit, & Cement Industries respectively. Fly ash supplied to NHAI road making was 128169 MT.
	The company shall construct separate RCC drains for carrying storm water inside the plant.	A dedicated RCC storm water drainage network has been provided connecting all drains and diverted to a pond, called Guard Pond for sedimentation & neutralisation if required.
7	The water drawl shall not exceed 20,000 m3/day (existing and the expansion project put together).	Intake Water drawn & used from San River is within the permissible limit of 20000 m3/day. Average daily drawl of water from October'2023 to March'2024 is 16740 m3/day.

8	An amount of Rs. 135.8 Crores (2.5% of Project cost of Rs. 5432.00 Crore) proposed towards Corporate Environmental Responsibility shall be utilized as capital expenditure in project mode. The project shall be completed in concurrence with the implementation of the expansion and estimated on the basis of Scheduled Rates.	Presently the plant is running at a production capacity of 2.67 MTPA. The CSR & ESC expenditure is attached as <u>Annexure-II.</u>
9	Green belt shall be developed in 353 Ha equal to 33% of the plant area with a native tree species in accordance with CPCB guidelines. The greenbelt shall inter alia cover the entire periphery of the plant.	Green belt is being developed preferring indigenous species during monsoon season of every year as per CPCB Guidelines. Till now an area of 353 Ha has been covered for green belt development against total acquired area of 1069.51 Ha which is 33 %. Target to plant 50,000 sapling in each year, which is 20 Ha Annually.
10	The Capital cost Rs. 255.00 Crore and annual recurring cost Rs. 5.55 Crores towards the environmental protection measures shall be earmarked separately. The funds so provided shall not be diverted for any other purpose.	Agreed. The funds earmarked for environmental protection is being utilized for the said purpose only. The total recurring annual expenditure during the financial year 2023-24 was Rs. 1247.00 lakh and the capital cost for FY2023-24 is 660 lakh respectively. The detail of the expenditure is enclosed as <i>Annexure – III.</i>
11	Kitchen waste shall be composted or converted to biogas for further use.	Agreed.
12	The project proponent shall (Air Quality	Monitoring):
	a. install 24x7 continuous emission monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 742 (E) dated 30th August 1990 and thereafter amended vide G.S.R 46 (E) dated 3rd February 2006 (Aluminium); S.O. 3305 (E) dated 7th December 2015(Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Continuous emission monitoring systems (CEMS) have been provided in the running Cogeneration thermal power plant and Calciners of the alumina refinery. These Continuous Emission monitoring systems have been connected with the servers of the OSPCB & CPCB for continuous online transmission of the data through RTDAS. The CEMS is calibrated as per the supplier specification. Remote calibration facility for the CPP gaseous emission has also been provided as per the CPCB guideline. Similar system shall be installed in the proposed expansion also.
	b. Monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Fugitive emission monitoring at specified locations in the plant is being carried out through NABL accredited laboratory and the analysis reports are attached in Annexure-IV.

c. Install system to carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g., PM ₁₀ and PM _{2.5} in reference to PM emission, and SO ₂ and NOx in reference to SO ₂ and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120° each), covering upwind and downwind directions.	OSPCB directive to monitor the ambient air quality for the parameters PM_{10} , $PM_{2.5}$, SO_2 , NO_2 and CO on continuous basis. Real-time data is connected to SPCB server.
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d. submits monthly summary report of continuous stack emission and air quality monitoring and results of manual stack monitoring for calibrations of CEMS and manual monitoring of air quality /fugitive emission to Regional Office of MoEF&CC, Zonal office of SPCB along with six monthly monitoring report.

The results of continuous stack emission, manual stack monitoring and ambient air quality monitoring for the period October'2023 to March'2024 is attached as *Annexure-V.*

The summary of stack emission & ambient air quality monitoring data during the period October'2023 to March'2024 is as below.

1. Stack Attached to Calciner - I

Parameter	Max.	Min.	Avg.	Norm
Particulate Matter (mg/Nm ³)	33.68	22.3	27.3	50

2. Stack Attached to Calciner - II

Parameter	Max.	Min.	Avg.	Norm
Particulate Matter (mg/Nm ³)	33.1	21.1	26.4	50

3. Stack Attached to Calciner - III

Parameter	Max.	Min.	Avg.	Norm
Particulate Matter (mg/Nm ³)	34.3	19.3	25.0	50

From the above test results, it is evident that parameters are within the norm prescribed in the EC & CTO and there is no deviation observed.

4. Stack Attached to Boiler, Unit-1 of Power Plant

Parameter	Max.	Min.	Avg.	Norm
Particulate Matter (mg/Nm ³)	43.5	36.7	40.5	50
SO ₂ (mg/Nm ³)	487.5	429.5	445.4	600
NOx (mg/Nm ³)	251.2	210	235.7	300

5. Stack Attached to Boiler, Unit-2 of Power Plant

Parameter	Max.	Min.	Avg.	Norm
Particulate Matter (mg/Nm ³)	43.4	40.7	41.9	50
SO ₂ (mg/Nm ³)	519.5	425.3	583.0	600
NOx (mg/Nm ³)	242.8	211.8	226.3	300

6. Stack Attached to Boiler, Unit-3 of Power Plant

Parameter	Max	Min	Avg	Norm
Particulate Matter (mg/Nm ³)	42.6	40.6	41.7	50
SO ₂ (mg/Nm ³)	519.3	475.2	503.9	600
NOx (mg/Nm ³)	219.8	211.2	216.8	300

From the above test results, it is evident that parameters are within the norm prescribed in the EC & CTO and there is no deviation observed.

Ambient Air Quality (AAQ)

Parameter	Max.	Min.	Avg.	NAAQS
PM ₁₀ (μg/m ³)	59.8	55.9	57.2	60
PM _{2.5} (µg/m ³)	29.3	26.5	27.5	40
SO _{2 (} µg/m ³)	20.8	15.3	18.4	50
NO _{2 (} µg/m ³)	28.3	22.3	25.03	40
CO (mg/m ³)	0.58	0.52	0.55	4

From the above test results, it is evident that all the parameters are within the prescribed standard of National Ambient Air Quality and there is no deviation from NAAQS.

13 The project proponent shall (Water Quality Monitoring):

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	a. install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 (G.S.R 742 (E) dated 30thAugust 1990 and further amended vide G.S.R 46 (E) dated 3rd February 2006 (Aluminium); S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories.	The wastewater generated in the Alumina refinery are alkaline in nature. All these wastewaters from the process is centrally collected through a dedicated drainage system (RCC) in a concrete pond called the Caustic Pond, bottom lined with LDPE. The wastewater so collected is entirely recycled back to the process. Similarly, in the CPP, the blow down water from the Boilers and the Cooling Towers along with the DM Plant waste water are collected in a Holding Pond after sedimentation and neutralization. This water is also entirely reused for sprinkling in CHP, AHP, Roads and Ash conditioning. Similarly, the surface run-off water is also collected centrally in a pond called the Guard Pond having neutralization system at the inlet with continuous pH monitoring. This water is also entirely recycled into the process for Red Mud washing except during heavy rain fall. Thus, the wastewater generated is being reused in the process and no wastewater is discharged to outside the plant as the plant operates on a Zero Discharge principle. The zero-discharge condition is ensured by continuous surveillance through web camera and flow meter as per CPCB guidelines and the same also connected to the SPCB/CPCB server. Ground water quality is being monitored in and around the plant premises through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratory M/s VisonTek Consultancy Services PVT. Ltd. Bhubaneswar. Ground Water Analysis report is enclosed in Annexure-VI. Since, it is a Zero discharge plant, no effluents are being discharged. Surface run-off & storm water during monsoon season is discharged through the guard pond and the same is under continuous online effluent monitoring system has not installed. However, manual ground water quality is being monitored in and around the plant premises. Analysis report of Ground Water is enclosed in Annexure-VI.
	b. monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratories; and	Ground water quality is being monitored in and around the plant premises through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratory M/s Visiontek Consultancy Services PVT. Ltd. Bhubaneswar. Ground Water Analysis report is enclosed in Annexure-VI .
	c. submits monthly summary report of continuous effluent monitoring and results of manual effluent testing and manual monitoring of ground water quality to Regional Office of MoEF&CC, Zonal office of CPCB and	Since, it is a Zero discharge plant, no effluent is discharged outside. Surface run-off & storm water during monsoon season is discharged through the guard pond and the same is under continuous surveillance through IP Camera & flow meter which is hooked to CPCB/SPCB server. Hence continuous online effluent monitoring system has not installed. However, manual ground

	Regional Office of SPCB along with six- monthly monitoring report.	water quality is being monitored in and around the plant premises. Analysis report of Ground Water is enclosed in Annexure-VI .				
14	The project proponent shall (Air Pollution	n Control):				
	a. ensures ambient air quality around the project site as prescribed under National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826 (E) dated 16 th November 2009 (as amended from time to time).	Ambient air quality is being monitored by establishing six nos. of AAQ stations inside and outside the plant premises in addition to four CAAQMS. The summary of the ambient air quality monitoring data during the period October'2023 to March'2024 is as below.				
		Ambient Air Quality (AAQ)				
		Parameter	Max.	Min.	Avg.	NAAQS
		PM10 (µg/m3)	59.8	55.9	57.2	60
		PM _{2.5} (µg/m ³)	29.3	26.5	27.5	40
		SO _{2 (} µg/m ³)	20.8	15.3	18.4	50
		NO _{2 (} µg/m ³)	28.3	22.3	25.03	40
		From the above test results, it is evident that all the parameters are within the prescribed standard of National Ambient Air Quality and there is no deviation from NAAQS.				
	b. provides appropriate Air Pollution Control (APC) system for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.	 control particulate matter emissions within 50 mg/Nm³ and connected to the Three boilers of the Power Plant & Three Calciners of the Alumina Refinery with online continuous emission monitoring system. The following provisions have been made to control 				
fugitive emission: a) Dry mud stacking system has been ado installing Red Mud Filtration Unit. Dry mud stacked by compacting and water sprinkling t fugitive emission, with rain gun type water sprink b) Bag filters have been provided at Bauxite crus crusher, calciner and alumina handling areas.						mud is being kling to check
		••••••	xite & co vstem at veyor sys	al handlir coal unlo stem hav	ng areas. oading ar /e been	Wagon Tippler

		transfer points for bauxite transportation have been provided.				
		d) Two No's of wet scrubbers and Three no.'s of vacuum cleaner are provided at lime handling area.				
	c. provides leakage detection and mechanised bag cleaning facilities for better maintenance of bags;	Bag filters have been provided with differential pressure transmitter which measures pressure of inlet and outlet, and any high differential pressure gives indication of blockage. We have monthly schedule of cloth cleaning and inspection to ensure better maintenance of the bags.				
	d. provides sufficient number of mobile or stationery vacuum cleaners to clean plant roads, shop floors, roofs regularly;	Mechanised sweeping machine, industrial vacuum cleaners are being used to clean the plant roads, shop floors and other areas.				
	e. ensures covered transportation and conveying of ore, coal, and other raw material to prevent spillage and dust generation	Bauxite is transported through state-of-the-art technology, Long Distance Conveyor (LDC). The entire conveyor length of 18.4 kms is covered with hood to prevent spillage & dust generation. Coal is conveyed through a pipe conveyor. Other raw materials like lime and coal are transported through rail and covered conveyor system inside the plant.				
	f. provides covered sheds for raw	Covered shed is already provided at coal & lime and				
	materials like bauxite, coal, etc;	Bauxite Yard.				
	g. recycles alumina dust collected in ESPs installed in calciner.	Alumina dust collected in ESP is recycled through pneumatic conveying system which is part of the design.				
15	The project proponent shall (Water Pollu					
	a. adheres to 'zero liquid discharge':	The concept of zero discharge is being strictly followed.				
	b. provides Sewage Treatment Plant for domestic wastewater; and	The domestic wastewater after treatment in Sewage Treatment Plant (STP) is being utilized for green belt development. Analysis Report of STP treated water is enclosed in Annexure-VII.				
	c. provides garland drains and collection pits for each stockpile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.	The surface run-off water from bauxite & coal handling area is collected centrally in the RCC lined Settling Pond.				
16	The project proponent shall (Water Cons	servation):				
	a. practice rainwater harvesting to maximum possible extent; and	Bayer's process is alkaline in nature and hence rainwater harvesting inside the plant is not possible. The rainwater during rainy season is being collected in guard pond, caustic pond, holding pond and RMP is reused in the process avoiding usage of fresh water. However, six recharge pits have been constructed to harvest roof top rainwater for ground water recharge at the township.				
	b. reduces water consumption in bauxite beneficiation and alumina refinery by concentrating the solids in the tailings;	Bauxite beneficiation is not a part of our process. Hence, this not applicable to us. In this regard, we had already requested your good office to waive off this condition vide our letter no. UAIL/ENV/2018-19/96 dated 16.07.2018. However, the tailings from alumina refinery are being disposed using High Concentration Slurry Disposal (HCSD) having 60% solids to state of the art & latest red mud filtration (RMF) unit as per the CREP guidelines.				

		Disposal of red mud through pressure filters having 80% solids on impervious ponds has saved water consumption due to water recycle in the form of filtrate of the RMF unit. Red Mud Filtration has helped in reducing water consumption.
17	The project proponent shall (Energy Co	
	a. provides waste heat recovery system (pre-heating of combustion air) at the flue gases.	This is part of the design in the Calciner & CPP units. New 5th gen Calciner-3 from M/s FL Smidth & targeted 7% reduction in HFO specific Consumption by reducing skin temp.
	b. provides solar power generation on roof tops of buildings, for solar light system for all common areas, streetlights, parking around project area and maintain the same regularly; and	Solar power plant of capacity 5 MW is already installed & commissioned at our township during the month January 2020. The entire solar power generated is being utilised both in plant and township.
	c. Provide the project proponent for LED lights in their offices and residential areas.	LED lights have already been provided at plant as well townships.
18	Used refractories shall be recycled as far as possible.	
19	Oily scum and metallic sludge recovered from ETP shall be mixed, dried, and briquetted and reused.	It is an Alumina Refinery plant and site-specific effluent treatment facility have been provided and the treated effluents are being reused. There is no generation of oily scum and metallic sludge in the process. In this regard, we had already requested your good office to exclude this condition vide our letter no. UAIL/ENV/2018-19/96 dated 16.07.2018.
20	The project proponent shall prepare GHG emissions inventory and shall submit the programme for reduction of the same including carbon sequestration including plantation.	The source of GHG emissions is coal fired boilers of CPP and FO used Calciner Burners. Utilization of coal & FO has been reduced by optimizing energy utilization. The other programs are (i) commissioning of 5 MW solar energy Plant for fully utilization in plant & township (ii) mass plantation around the plant area. Noted for compliance.
21	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Emergency Preparedness Plan based on HIRA and Disaster Management Plan has been prepared & implemented. The DMP is approved by the Director of Factories & Boilers, Odisha.
22	The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act.	Heat stress analysis of workmen of high temperature work zone is being carried out and PPEs like high temperature resistant suits are being provided as per the norms of Factory Act.
23	The project proponent shall adhere to the corporate environmental policy and system of the reporting of any infringements/ non-compliance of EC conditions at least once in a year to the Board of Directors and the copy of the board resolution shall be submitted to	Agreed, followed, and informed.

	the MoEF&CC as a part of six-monthly report.	
24	Ventilation system shall be designed for adequate air changes as per ACGIH document for all tunnels, motor houses.	Ventilation systems were Provided for adequate air changes.
25	100% utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of Understanding in this regard shall be submitted to the Ministry's Regional Office.	Fly ash is being supplied to fly ash brick manufacturing units, cement industry, road making and land development. The agreement/order for lifting the fly ash with the brick manufacturers is attached as <i>Annexure</i> <i>VIII.</i>
26	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Aluminium Industry shall be implemented.	As per CREP guideline, two issues (i) Phasing out of wet disposal of Red Mud & (ii) Utilisation of Red mud come under the purview of Alumina Refinery Plant. Red Mud is disposed using High Concentration Slurry Disposal (HCSD) with 60% solids to red mud filtration unit as per the CREP guidelines. The filtered cake is being stored in the impervious Bauxite residue pond. Utilisation plan is made as intimated in the earlier conditions.
27	A dedicated environmental cell with qualified personnel shall be established. The head of the environment cell shall report directly to the head of the organization.	An independent environment management cell has been established by the unit for monitoring of environmental parameters and implementation of effective control measures related to environment management. The head of the environment cell is directly reporting to the unit head of Utkal.
28	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Mobile toilets, sewage treatment plant, safe drinking water, medical health care unit, crèche etc. have been provided inside the proposed expansion site. As the existing plant is in running condition, the housing for the construction labour is provided outside the plant with all necessary infrastructure.
29	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Agreed & bring adhered.
30	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC).	Noted & agreed.
31	The waste oil, grease and other hazardous waste shall be disposed of as per the Hazardous & Other waste (Management & Transboundary Movement) Rules, 2016.	Hazardous waste is being disposed to the authorized recyclers/ reprocessors of CPCB as per the Hazardous & Other waste (Management & Transboundary Movement) Rules, 2016.

32	The ambient noise levels should conform to the standards prescribed
	conform to the standards prescribed
	under EPA Rules, 1989 viz. 75 dB(A)
	under EPA Rules, 1989 viz. 75 dB(A) during daytime and 70 dB(A) during
	night-time.

Noise control measures have been implemented to maintain the noise levels within the norms. Noise level analysis report for the period October'2023 to March'2024 is enclosed at **Annexure-IX**.

The summary of noise during the period October'2023 to March'2024 is as below.

		Area	Max	Min	Avg	
		Industrial (Day)	73.0	71.4	72.0	
		Industrial (Night)	65.9	63.2	59.9	
		Residential (Day)	50.4	47.9	49.0	
		Residential (Night)	39.3	38.4	38.9	
		From the above test r are within the pres observed from Ambie Noise for industrial ar	cribed n ent air qu	orm and i ality standa	no deviatio ard in respe	n is
 33 Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. 1. Pre-employment Health check-up is being carbon of the employees at the time of joining. 2. As per The Factories Act –1948 periodical check-up is being carried out on annual basis for employees and records are maintained and sub the Director of Factories & Boilers, Odisha. 						ealth Il the
34	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report.	All the environmental protection measures and safeguards recommended in the EIA/EMP report are				
35	The project proponent shall (Post-EC M	onitoring):				
	a. sends a copy of environmental clearance letter to the heads of Local Bodies, Panchayat, Municipal bodies, and relevant offices of the Government;	Complied.				
	b. put on the clearance letter on the web site of the company for access to the public.	Complied. Environme in our (http://www.hindalco. refinery-expansion-po	com/uplo	ompany bad/pdf/EC-	wel <u>alumina-</u>	aded bsite
	c. inform the public through advertisement within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry of Environment, Forests and Climate Change	nt within seven days from soue of the clearance letter, wo local newspapers that circulated in the region of shall be in the vernacular nat the project has been nvironmental clearance by y and copies of the tter are available with the may also be seen at ne Ministry of Environment,				

	 d. uploads the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same periodically; e. monitors the criteria pollutants level namely, PM₁₀, SO₂, NO_x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company; 	The status of compliance of the stipulated environmental clearance conditions including the results of monitored data is being submitted along with half yearly compliance report and the same is uploaded periodically in our website (http://www.hindalco.com/upload/pdf/utkal-half-yearly-ec-comp-April'23- September'23.pdf) Ambient air quality and stack emission monitoring is being carried out and the results of the monitored parameters are displayed through digital display board provided at main gate for the public view. These monitored results are uploaded periodically in our website <u>http://www.hindalco.com/upload/pdf/utkal-alumina-half-yearly-compliance-report-April'23-September'23.pdf</u>
	f. submits six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e- mail) to the Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB;	Six monthly reports are being submitted regularly to Regional Office of the Ministry at Bhubaneswar / Central Pollution Control Board / SPCB, Odisha within stipulated time. However, as per the new notification, six monthly compliance report is being submitted in soft copy.
	g. submits the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company;	Environment Statement for each financial year is being submitted annually to SPCB. The latest Environment Statement for 2020-21 was submitted to SPCB & MoEF & CC on 23-09-2021 & uploaded in the Company Website.
	h. informs the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Date of financial approval: 06.01.2018 Date of land development work: 24.08.2018
25	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
26	The Ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner shall implement these conditions.	Noted & agreed.
27	The PP shall abide by all the commitments and recommendations made in the EIA/EMP report and that during their presentation to the EAC. The commitment made by the project proponent to the issue raised during Public Hearing shall be implemented by the proponent	All the commitments and recommendations made in the EIA/EMP report were complied.

28	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted
29	This EC is issued in suppression of the earlier EC vide F. No. J- 11011/753/2007-IA-II(I) dated 29.01.2018	Noted
30	This is EC issued subject to the outcome of the court case in W.P.No. 5697 if 2007 (Prafulla Samantray Vs Union of India & Others) before High Court of Odisha.	The said W. P. No. 5697 of 2007 was dismissed as withdrawn being infructuous. The outcome of the W.P. issued by High Court of Odisha is submitted to your good office along with six monthly compliance report for the period Apr'19 to Sept'19 vide our letter no. UAIL/ENV/2019-20/25 dated 29-11-2019.Hence complied.
31	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted.



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• Infrastructure Enginering

Water Resource Management

· Environmental & Social Study

 Surface & Sub-Surface Investigation • Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Date: 28.05.2024

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02644

ANNEXURE-I Ground Water Quality Period: Oct 23 - Mar 24 Piezometer at Red Mud Pond 1

Sl. No.	Parameters	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour		Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value	-	6.5-8.5	7.25	7.48	7.49	7.44	7.36	7.45
4	Turbidity	NTU,Max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	255.0	255.0	258.8	260.0	256.5	251.3
6	Temperature	⁰ C	(H)	28.6	25.4	25.4	25.2	24.8	25.1
7	Conductivity	µS/cm	(a)	390.0	386.4	386.3	388.0	382.8	375.0
8	Calcium (as Ca)	mg/l, max	75	26.4	20.8	22.4	30.0	28.0	31.2
9	Chloride (as Cl)	mg/l, max	250	35.5	42.8	45.5	40.6	43.6	55.6
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.33	0.33	0.34	0.42	0.51	0.44
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.33	0.29	0.29	0.24	0.28	0.36
14	Magnesium (as Mg)	mg/l, max	30	13.0	13.7	15.1	16.1	17.8	18.2
15	Manganese (as Mn)	mg/l, max	0.1	< 0.05	<0.05	<0.05	< 0.05	<0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	< 0.02	<0.02	<0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C ₆ H ₅ OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium (as Se)	mg/l, max	0.01	<0.001	<0.001	< 0.001	< 0.001	<0.001	<0.001
20	Sulphate (as SO4)	mg/l, max	200	26.5	26.5	28.7	31.6	28.6	32.6
21	Total Alkalinity	mg/l, max	200	89.5	96.6	99.8	102.3	106.9	112.4
22	Total Hardness	mg/l, max	200	120.0	109.0	119.0	142.0	144.0	154.0
23	Zinc (as Zn)	mg/l, max	5	0.22	0.34	0.39	0.48	0.49	0.36
24	Cadmium (as Zn)	mg/l,Max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
25	Cyanide (as CN)	mg/l,Max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
26	Lead (as Pb)	mg/l,Max	0.01	<0.01	< 0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury(as Hg)	mg/l,Max	0.001	<0.004	< 0.004	< 0.004	<0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l,Max	0.01	<0.004	<0.004	< 0.004	< 0.004	<0.004	<0.004
29	Pesticide	mg/l,Max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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Infrastructure Engineering

· Water Resource Management

· Environmental & Social Study

 Surface & Sub-Surface Investigation · Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering

 Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Soil Lab Mineral Lab & Microbiology Lab

Date: 28.05.2024

Laboratory Services Environment Lab Food Lab

Material Lab

Ref: Envlab/23-24/TR-02645

ANNEXURE-I Ground Water Quality Period: Oct 23 - Mar 24 Piezometer at Red Mud Pond 2

Sl. No.	Parameters	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour	-	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value	-	6.5-8.5	7.28	7.43	7.25	7.35	7.42	7.65
4	Turbidity	NTU,Max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	230.0	250.8	258.2	258.6	263.0	271.4
6	Temperature	⁰ C	-	28.1	25.8	25.8	26.3	25.6	25.3
7	Conductivity	µS/cm	-	360.0	380.0	385.4	386.0	392.6	405.0
8	Calcium (as Ca)	mg/l, max	75	26.0	26.7	25.2	29.2	31.2	29.6
9	Chloride (as Cl)	mg/l, max	250	39.5	35.8	44.6	41.8	43.6	58.4
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.4	0.39	0.35	0.44	0.49	0.52
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.3	0.36	0.36	0.33	0.35	0.42
14	Magnesium (as Mg)	mg/l, max	30	12.0	13.8	17.0	17.0	17.8	17.0
15	Manganese (as Mn)	mg/l, max	0.1	< 0.05	< 0.05	< 0.05	< 0.05	<0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	< 0.02	< 0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C_6H_5OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium (as Se)	mg/l, max	0.01	< 0.001	< 0.001	< 0.001	< 0.001	<0.001	<0.001
20	Sulphate (as SO ₄₎	mg/l, max	200	30.6	34.8	31.2	33.6	31.5	36.6
21	Total Alkalinity	mg/l, max	200	86.5	85.4	102.5	112.5	108.9	109.6
22	Total Hardness	mg/l, max	200	90.0	124.4	134.0	144.0	152.0	145.0
23	Zinc (as Zn)	mg/l, max	5	0.33	0.26	0.28	0.33	0.39	0.38
24	Cadmium (as Zn)	mg/l,Max	0.003	<0.01	<0.01	<0.01	<0.01	< 0.01	< 0.01
25	Cyanide (as CN)	mg/l,Max	0.05	<0.01	<0.01	<0.01	<0.01	< 0.01	< 0.01
26	Lead (as Pb)	mg/l,Max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
27	Mercury(as Hg)	mg/l,Max	0.001	<0.004	< 0.004	< 0.004	<0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l,Max	0.01	<0.004	< 0.004	<0.004	<0.004	<0.004	< 0.004
29	Pesticide	mg/l,Max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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 Agricultural Development Information Technology Public Health Engineering

 Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02646

Date: 28.05.2024

ANNEXURE-I

Ground Water Quality

Period: Oct 23 - Mar 24 Piezometer at Red Mud Pond 3

Sl. No.	Parameters	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour	-	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value		6.5-8.5	7.6	7.45	7.31	7.28	7.45	7.62
4	Turbidity	NTU ,Max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	238.0	435.1	426.1	432.2	405.9	410.0
6	Temperature	⁰ C	-	26.5	25.1	25.1	25.6	25.2	25.2
7	Conductivity	µS/cm	-	365.0	659.2	636.0	645.0	605.8	612.0
8	Calcium (as Ca)	mg/l, max	75	18.0	23.8	24.4	27.6	26.0	28.0
9	Chloride (as Cl)	mg/l, max	250	48.6	41.4	65.8	66.5	58.6	56.9
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.38	0.41	0.52	0.56	0.56	0.53
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.3	0.28	0.28	0.29	0.22	0.36
14	Magnesium (as Mg)	mg/l, max	30	13.2	13.4	16.1	16.1	17.8	17.3
15	Manganese (as Mn)	mg/l, max	0.1	<0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C_6H_5OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium (as Se)	mg/l, max	0.01	<0.001	< 0.001	<0.001	< 0.001	<0.001	<0.001
20	Sulphate (as SO ₄₎	mg/l, max	200	33.6	25.6	29.6	31.5	30.6	35.5
21	Total Alkalinity	mg/l, max	200	86.5	88.1	96.7	105.6	98.9	105.6
22	Total Hardness	mg/l, max	200	100.0	115.2	128.0	136.0	139.0	142.0
23	Zinc (as Zn)	mg/l, max	5	0.2	0.21	0.33	0.39	0.48	0.44
24	Cadmium (as Zn)	mg/l,Max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
25	Cyanide (as CN)	mg/l,Max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
26	Lead (as Pb)	mg/l,Max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury(as Hg)	mg/l,Max	0.001	<0.004	< 0.004	< 0.004	< 0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l,Max	0.01	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004
29	Pesticide	mg/l,Max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND





Annexure-II							
CSR Expenditure (FY 2023-24)							
Utkal Alumina International Ltd. Doraguda, Rayagada							
Corporate Social Responsibility Focus Areas Amount in Rs.							
A. Health Care, Eradicating Hunger, Poverty and Malnutrition							
Preventive Health Care	1,49,00,470.32						
Curative Health Care Program	7,89,55,436.55						
Quality/Support Program	3,95,90,571.28						
Reproductive and Health Care Program	9,31,332.54						
Health Infrastructure	2,05,62,725.09						
Sub Total (A)	15,49,40,535.78						
B. Promoting Education and Employment Enhancing Vocation Skills							
School Education Program	3,60,10,923.60						
Education Support Programs	63,425.00						
School Infrastructure	28,87,240.21						
Pre School Education	16,35,733.01						
Sub Total (B)	4,05,97,321.82						
C. Social Empowerment ,Promoting Gender Equality, Empowering Women							
Institutional building & strengthening	-						
Social Security	25,72,407.20						
Awareness Programmes	44,78,948.60						
Social Events to minimise causes of poverty	4,72,671.66						
Sub Total (C)	75,24,027.46						
D. Ensuring Environmental Sustainability							
Agriculture and Farm Based	1,70,94,021.19						
Animal Husbandry	0.00						
Non farm & Skills based income generation program	1,29,39,590.61						
Natural Resource conservation programs & Non conventional Energy	1,12,77,000.39						
Livelihood infrastructure	39,82,329.45						
Sub Total (D)	4,52,92,941.64						
E. Promotion of Heritage/Art and Culture/Sports	62,82,258.00						
F. Promotion of Sports	1,70,87,360.00						
G. Rural Infrastructure Development	5,40,25,553.38						
H. Disaster Relief Program's	0.00						
Grand Total	32,57,49,998.1						

Annexure-II	
ENTERPRISE SOCIAL COMMITMENT (FY 2023 Utkal Alumina International Ltd. Doraguda, Ray	
Enterprise Social Commitment	Amount in Rs.
(A) Health Care, Eradicating Hunger, Poverty and Malnutrition	
Preventive Health Care	0.00
Curative Health Care Program	0.00
Quality/Support Program	0.00
Health Infrastructure	33,92,743.00
Sub Total (A)	33,92,743.00
(B) Promoting Education and Employment Enhancing Vocation Skills	
School Education Program (SEP)	0.00
School Infrastructure	2,18,06,362.00
Sub Total (B)	2,18,06,362.00
(C) Social Empowerment ,promoting gender equality, empowering women	
Social Security	2,00,000.00
Sub Total (C)	2,00,000.00
(D) Ensuring environmental sustainability	
Agriculture and Farm Based	0.00
Non farm & Skills based income generation program	0.00
Livelihood Infrastructure	0.00
Sub Total (D)	0.00
(E) Promotion of Heritage/Art and Culture/Sports	
(F) Promotion of Sports	0.00
(G) Rural Infrastructure Development	0.00
Grand Total	2,53,99,105.00

	Annexure-III		
	Utkal Alumina Internati	onal Ltd.	
	Capital Cost for Environmental Protectio	n Measures for FY2023-24	
SI. No.	Particulars	Name of Equipment	Rs. In Lakhs
I	AIR POLLUTION CONTROL		
1	Portable vacuum machine	Calcination	36
2	installation of corrugated sheet fixing at IJH	IJH	23
3	Installation of DFDS	IJH	1.68
6	Sheeting work in Rod mill area		60
7	Sheeting work in LDC area		8.9
8	Empty bag shed and plant sheeting work at MOL		65
	Sub-Total (I)		195
II	WATER POLLUTION CONTROL		
1	Domestic effluent treatment plant		0
2	Industrial ETP		0
3	Storm water drains, Caustic drain	Refinery	83
4	Caustic Pond/Guard Pond		0
5	Sewage System		0
6	Ash Pond/Red Mud Pond lining		0
7	Sump Pit & Pumps		35
	Sub-Total (II)		118
Ш	NOISE POLLUTION CONTROL		59
IV	ENV. MONITORING AND LAB INSTRUMENTS		113
v	OCCUPATIONAL HEALTH & FIRE FIGHTING SYSTEM		
1	Occupational Health Equipment		16
2	Fire Fighting Equipment & Network System GREEN BELT & PLANTATION		58
VI			117
VII	RAIN WATER HARVESTING GRAND TOTAL		0 660
	Recurring Annual Cost for Environmental Prot	ection Measures for FY2023-24	000
SI. No.	Particulars	Rs. In La	akhs
1	Air Pollution Control	423.3	1
2	Water Pollution Control	291.4	0
3	Waste Management	85.8	9
4	Noise Pollution Control	59.00	0
5	Environmental Monitoring and Management	201.4	3
6	Occupational Health	65.0	0
7	Green Belt & Plantation	117.1	6
8	Other(Environmental Studies, Expert advice etc.)	3.70	
	Total	1247	



Certified for : ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S), ISO/IEC 17025:2017 Accredited by : NABET-A Grade, MOEF & CC/CPCB & SPCB-A Grade

Infrastructure Engineering

· Water Resource Management

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 Surface & Sub-Surface Investigation • Quality Control & Project Management Renewable Energy

 Agricultural Development · Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Date: 28.05.2024

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab å Microbiology Lab

Ref: Envlab/23-24/TR-02647

ANNEXURE-IV

	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	
Parameters	SPM (µg/m³)	SPM (µg/m ³)	Half Yearly Average				
Alumina Handling Area	82.4	84.6	79.6	82.5	83.6	84.3	82.83
Bauxite Handling Area	76.1	81.3	82.8	83.2	80.4	82.6	81.07
Lime Handling Area	87.8	82.4	78.8	84.5	85.3	81.6	83.40
Coal Handling Area	84.1	83.6	81.4	80.4	81.8	82.6	82.32
Meterial Gate	80.2	81.2	78.6	78.5	83.4	84.3	81.03
Ash Handling Area	86.2	79.8	78.2	80.3	79.6	80.2	80.72
Traffic center	85.2	86.4	88.4	84.7	83.4	79.9	84.67
Rod Mill Area	83.8	84.6	81.2	83.2	82.4	81.6	82.80







Visiontek Consultancy Services Pvt. Ltd. (Committed For Better Environment) Laboratory Services

Certified for : ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S), ISO/IEC 17025:2017 Accredited by : NABET-A Grade, MOEF & CC/CPCB & SPCB-A Grade

• Infrastructure Enginering

· Water Resource Management

· Environmental & Social Study

Ref: Envlab/23-24/TR-02648

 Surface & Sub-Surface Investigation • Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Environment Lab Food Lab

Material Lab

Soil Lab

Mineral Lab

& Microbiology Lab

Date: 28.05.2024

ANNEXURE-V

	Period:	Oct 23 - Ma	Monitoring ar 24 (Mont		Values)			
			Attached to		and the second se			
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature ⁰ C		166	167.3	168.5	170.0	170.8	172.0	169.1
Velocity m/sec		6.72	6.6	6.7	6.6	7.2	7.1	6.82
Particulate Matter mg/Nm ³	50	33.68	33.1	22.3	24.2	24.8	25.8	27.3
SO ₂ (mg/Nm ³)		236.7	250.3	240.3	240.9	238.8	235.5	240.4
NOx (mg/Nm ³)		139.8	146.9	142.5	142.7	142.4	140.5	142.5
		2. 8	stack Attach	ed to Calcin	ner - II			
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature ⁰ C	2222	167.8	166.0	166.8	167.5	168.3	168.5	167.5
Velocity m/sec		7.08	6.4	6.4	6.4	6.9	7.1	6.7
Particulate Matter mg/Nm ³	50	33.1	32.7	21.1	23.5	24.1	23.9	26.4
SO ₂ (mg/Nm ³)	****	239	249.6	242.0	242.9	240.6	239.1	242.2
NOx (mg/Nm ³)		137.8	150.9	149.0	152.4	154.8	150.4	149.2
		3.	Stack Attac	hed to Calc	iner - III			
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature ⁰ C		171.8	175.75	172.00	176.25	175.25	173.75	174.1
Velocity m/sec	1200	6.94	7.4	7.2	7.4	7.5	7.5	7.3
Particulate Matter mg/Nm ³	50	31.8	34.3	19.3	20.9	22.3	21.7	25.0
$SO_2 (mg/Nm^3)$		223.5	224.8	223.5	224.3	223.6	218.2	223.0
NOx (mg/Nm ³)		150	155.6	146.5	146.2	148.2	145.1	148.6
	4.	Stack Att	ached to Bo	iler, Unit-1	of Power Pla	ant		
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature [®] C	****	119.8	116.0	115.3	114.5	116.0	120.0	116.9
Velocity m/sec		12	12.8	12.8	13.2	13.6	13.5	13.0
Particulate Matter mg/Nm ³	50	43.5	42.1	40.9	40.9	38.8	36.7	40.5
$SO_2 (mg/Nm^3)$	600	487.5	442.7	442.1	439.8	429.5	430.9	445.4
NOx (mg/Nm ³)	300	210	251.2	246.0	242.4	233.4	231.4	235.7
	5.	Stack Att	ached to Bo	iler, Unit-2	of Power Pla	int		
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature ⁰ C		125	118.3	118.3	119.3	119.0	122.8	120.9
Velocity m/sec		12.39	13.2	13.5	13.6	13.5	14.6	13.5
Particulate Matter mg/Nm ³	50	40.4	43.4	42.7	42.4	42.7	40.7	41.9
$SO_2 (mg/Nm^3)$	600	519.5	441.6	441.1	438.5	426.4	425.3	450.3
NOx (mg/Nm ³)	300	226.3	242.8	239.3	235.9	211.8	211.8	225.7
	6.	Stack Atta	ached to Bo	iler, Unit-3	of Power Pla	int		
Parameter	Prescribed Standard	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Six Months Average
Temperature [©] C		125.8	123.5	125.3	124.3	125.8	123.3	124.1
Velocity m/sec		13.1	14.4	14.7	14.6	14.8	13.0	14.2
Particulate Matter mg/Nm ³	50	40.9	40.6	40.9	42.6	42.6	42.6	41.7
$SO_2 (mg/Nm^3)$	600	513.5	519.3	513.1	507.9	482.4	475.2	503.9
SU ₂ (mg/Nm)								

Reviewed by

ved by

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Date: 28.05.2024

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02649

ANNEXURE-V Ambient Air Quality (AAQ) Monitoring Results Period: Oct 23 - Mar 24 (Monthly Average Values)

AAQ-1: Admin Building	РМ ₁₀ µg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	52.4	25.9	13.8	25.3	0.50
Nov-23	62.7	31.6	18.5	24.4	0.52
Dec-23	56.6	27.8	16.4	19.5	0.49
Jan-24	58.8	28.9	17.4	22.6	0.53
Feb-24	63.0	29.6	16.7	24.5	0.55
Mar-24	65.3	32.0	16.6	24.4	0.55
Six Months Average	59.8	29.3	16.6	23.4	0.52
AAQ-2: Doraguda	РМ ₁₀ µg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	52.1	26.9	13.7	22.3	0.59
Nov-23	60.7	30.2	15.9	23.4	0.61
Dec-23	53.1	25.1	13.6	18.8	0.49
Jan-24	56.6	27.0	16.4	21.7	0.60
Feb-24	62.4	29.4	16.3	23.4	0.63
Mar-24	63.0	31.1	15.8	24.2	0.59
Six Months Average	58.0	28.3	15.3	22.3	0.58
AAQ-3: Dimundi Boundary Side	РМ ₁₀ µg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	53.4	26.8	13.4	22.7	0.50
Nov-23	56.2	28.3	19.8	25.2	0.54
Dec-23	55.4	24.7	15.4	20.4	0.45
Jan-24	58.1	27.5	17.6	23.7	0.58
Feb-24	59.8	27.1	17.0	25.4	0.62
Mar-24	59.7	29.6	17.6	22.5	0.56
Six Months Average	57.1	27.3	16.8	23.3	0.54







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Ref: Envlab/23-24/TR-02650

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Date: 28.05.2024

Material Lab

Soil Lab

Mineral Lab

& Microbiology Lab

ANNEXURE-V

Ambient Air Quality (AAQ) Monitoring Results

Period: Oct 23 - Mar 24 (Monthly Average Values)

AAQ-4: BSNL Tower	ΡΜ ₁₀ μg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	52.2	24.5	13.9	23.9	0.50
Nov-23	60.9	30.5	20.7	26.0	0.59
Dec-23	52.1	22.9	19.9	21.5	0.51
Jan-24	57.0	26.3	22.6	26.0	0.59
Feb-24	60.5	26.5	25.0	31.0	0.61
Mar-24	57.8	28.4	22.6	30.9	0.56
Six Months Average	56.8	26.5	20.8	26.5	0.56
AAQ-5: Nuapada	РМ ₁₀ µg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	52.5	26.2	12.6	22.6	0.60
Nov-23	59.5	30.1	21.7	28.7	0.59
Dec-23	52.0	24.9	20.2	23.3	0.51
Jan-24	56.8	25.9	22.2	25.7	0.55
Feb-24	56.6	26.1	22.8	28.9	0.54
Mar-24	58.2	28.9	23.8	29.3	0.55
Six Months Average	55.9	27.0	20.6	26.4	0.56
AAQ-6: Training Center	PM ₁₀ μg/m ³	PM _{2.5} μg/m ³	SO ₂ μg/m ³	NO ₂ μg/m ³	CO mg/m ³
Oct-23	53.7	25.7	14.3	21.7	0.50
Nov-23	55.9	28.1	20.3	31.5	0.62
Dec-23	50.8	23.4	17.3	22.0	0.48
Jan-24	56.1	26.2	26.0	31.8	0.54
Feb-24	59.0	26.5	21.7	31.3	0.56
Mar-24	59.7	29.3	24.7	31.8	0.56
Six Months Average	55.9	26.6	20.7	28.3	0.54







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Date: 28.05.2024

Laboratory Services **Environment Lab** Food Lab Material Lab Soil Lab Mineral Lab 80 Microbiology Lab

Ref: Envlab/23-24/TR-02651

ANNEXURE-VI

Ground Water Quality

Period: Oct 23 - Mar 24

GW1: Kuchipadar

Sl. No.	Parametres	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen, max	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour	(***)	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value	0.000	6.5-8.5	7.56	7.66	7.64	7.56	7.66	7.59
4	Turbidity	NTU, max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	290.0	282.1	292.1	296.1	298.7	304.85
6	Temperature	⁰ C	-	26.5	25.3	26.6	25.4	26.5	25.2
7	Conductivity	μS/cm	-	463.0	422.5	436.0	442.0	445.8	455
8	Calcium (as Ca)	mg/l, max	75	18.0	23.4	26.4	20.8	22.1	20.8
9	Chloride (as Cl)	mg/l, max	250	46.5	44.5	48.9	52.6	55.6	65.5
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.2	0.33	0.42	0.45	0.43	0.43
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.21	0.25	0.36	0.33	0.35	0.33
14	Magnesium (as Mg)	mg/l, max	30	12.7	12.9	13.0	13.4	11.3	13.2
15	Manganese (as Mn)	mg/l, max	0.1	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	< 0.02	<0.02	<0.02	<0.02	< 0.02	< 0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C ₆ H ₅ OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium(as Se)	mg/l, max	0.01	<0.001	< 0.001	<0.001	<0.001	<0.001	< 0.001
20	Sulphate (as SO4)	mg/l, max	200	20.6	22.3	32.4	35.5	39.9	45.6
21	Total Alkalinity	mg/l, max	200	85.5	95.6	98.8	105.6	103.2	108.9
22	Total Hardness	mg/l, max	200	98.0	112.3	122.0	108.0	102.3	106.8
23	Zinc (as Zn)	mg/l, max	5	0.2	0.26	0.36	0.38	0.42	0.33
24	Cadmium (as Cd)	mg/l, max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
25	Cyanide (as CN)	mg/l, max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
26	Lead (as Pb)	mg/l, max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury (as Hg)	mg/l, max	0.001	<0.004	<0.004	<0.004	<0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l, max	0.01	<0.004	< 0.004	<0.004	<0.004	<0.004	< 0.004
29	Pesticide	mg/l, max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	< 0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab 8 Microbiology Lab

Date: 28.05.2024

Ref: Envlab/23-24/TR-02652

Ground Water Quality Period: Oct 23 - Mar 24

GW2: Baghrijhala

Sl. No.	Parametres	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen, max	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour		Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value		6.5-8.5	7.35	7.36	7.33	7.35	7.39	7.68
4	Turbidity	NTU, max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	303.0	275.6	302.8	301.5	312.1	309.5
6	Temperature	°C	-	26.5	25.1	25.4	23.5	25.8	25.1
7	Conductivity	µS/cm	-	466.0	435.6	452.0	450.0	465.8	462.0
8	Calcium (as Ca)	mg/l, max	75	22.0	25.6	25.6	23.2	20.6	23.2
9	Chloride (as Cl)	mg/l, max	250	46.3	46.5	52.4	55.4	54.8	55.9
10	Copper (as Cu)	mg/l, max	0.05	<0.02	< 0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.3	0.25	0.33	0.36	0.42	0.44
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.22	0.21	0.32	0.42	0.32	0.28
14	Magnesium (as Mg)	mg/l, max	30	10.8	13.9	16.3	13.0	14.0	13.2
15	Manganese (as Mn)	mg/l, max	0.1	< 0.05	< 0.05	<0.05	< 0.05	<0.05	<0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C_6H_5OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium(as Se)	mg/l, max	0.01	< 0.001	< 0.001	<0.001	< 0.001	< 0.001	< 0.001
20	Sulphate (as SO4)	mg/l, max	200	23.4	21.9	26.7	31.5	36.9	44.8
21	Total Alkalinity	mg/l, max	200	94.6	98.7	102.0	108.2	108.9	106.5
22	Total Hardness	mg/l, max	200	100.0	121.9	132.0	112.0	109.6	113.0
23	Zinc (as Zn)	mg/l, max	5	0.18	0.28	0.21	0.25	0.33	0.36
24	Cadmium (as Cd)	mg/l, max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
25	Cyanide (as CN)	mg/l, max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
26	Lead (as Pb)	mg/l, max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury (as Hg)	mg/l, max	0.001	< 0.004	< 0.004	< 0.004	< 0.004	< 0.004	< 0.004
28	Total arsenic (as As)	mg/l, max	0.01	<0.004	<0.004	< 0.004	< 0.004	< 0.004	< 0.004
29	Pesticide	mg/l, max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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Ref: Envlab/23-24/TR-02653

Ground Water Quality Period: Oct 23 - Mar 24

GW3: Dimundi

Sl. No.	Parametres	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen, max	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour		Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value		6.5-8.5	7.36	7.42	7.65	7.77	7.69	7.77
4	Turbidity	NTU, max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	315.0	312.2	326.3	330.3	325.6	328.3
6	Temperature	⁰ C	-	26.5	25.4	25.8	24.8	24.9	25.5
7	Conductivity	μS/cm	-	470.0	465.5	487.0	493.0	485.9	490.0
8	Calcium (as Ca)	mg/l, max	75	24.0	22.6	20.0	21.6	22.8	25.6
9	Chloride (as Cl)	mg/l, max	250	45.3	48.3	51.8	55.8	51.6	58.4
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	< 0.02	< 0.02
11	Fluoride (as F)	mg/l, max	1	0.28	0.29	0.36	0.48	0.46	0.39
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.2	0.22	0.23	0.38	0.39	0.36
14	Magnesium (as Mg)	mg/l, max	30	12.0	14.1	14.1	11.8	12.5	14.6
15	Manganese (as Mn)	mg/l, max	0.1	< 0.05	<0.05	< 0.05	< 0.05	<0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C_6H_5OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium(as Se)	mg/l, max	0.01	< 0.001	<0.001	< 0.001	< 0.001	< 0.001	< 0.001
20	Sulphate (as SO4)	mg/l, max	200	32.5	23.6	25.4	32.8	31.2	45.6
21	Total Alkalinity	mg/l, max	200	88.6	93.6	96.5	100.6	105.6	112.6
22	Total Hardness	mg/l, max	200	110.0	115.4	108.9	103.3	108.8	125.0
23	Zinc (as Zn)	mg/l, max	5	0.29	0.26	0.31	0.36	0.39	0.42
24	Cadmium (as Cd)	mg/l, max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
25	Cyanide (as CN)	mg/l, max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
26	Lead (as Pb)	mg/l, max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury (as Hg)	mg/l, max	0.001	<0.004	< 0.004	< 0.004	< 0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l, max	0.01	<0.004	< 0.004	< 0.004	<0.004	<0.004	< 0.004
29	Pesticide	mg/l, max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	< 0.0001	< 0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







Certified for : ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S), ISO/IEC 17025:2017 Accredited by : NABET-A Grade, MOEF & CC/CPCB & SPCB-A Grade

Infrastructure Engineering

Water Resource Management

· Environmental & Social Study

 Surface & Sub-Surface Investigation · Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab 8 Microbiology Lab

Ref: Envlab/23-24/TR-02654

Date: 28.05.2024

Ground Water Quality Period: Oct 23 - Mar 24

GW4: Lachuguda

SI. No.	Parametres	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen, max	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour		Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value		6.5-8.5	7.63	7.69	7.48	7.54	7.58	7.65
4	Turbidity	NTU, max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	238.0	265.3	283.4	285.4	291.9	302.8
6	Temperature	⁰ C	-	26.8	25.3	25.4	25.1	25.6	25.2
7	Conductivity	μS/cm	-	398.0	412.5	423.0	426.0	435.6	452.0
8	Calcium (as Ca)	mg/l, max	75	34.2	22.2	22.8	20.0	22.1	25.6
9	Chloride (as Cl)	mg/l, max	250	36.2	45.9	50.6	54.3	51.8	56.9
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	< 0.02
11	Fluoride (as F)	mg/l, max	1	0.40	0.34	0.42	0.45	0.44	0.36
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND	ND
13	Iron (as Fe)	mg/l, max	1.0	0.27	0.23	0.29	0.36	0.38	0.30
14	Magnesium (as Mg)	mg/l, max	30	5.6	12.9	13.3	13.2	11.6	14.4
15	Manganese (as Mn)	mg/l, max	0.1	<0.05	<0.05	< 0.05	< 0.05	<0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	<0.02	< 0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C ₆ H ₅ OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium(as Se)	mg/l, max	0.01	<0.001	< 0.001	<0.001	< 0.001	<0.001	<0.001
20	Sulphate (as SO4)	mg/l, max	200	21.2	24.7	28.4	28.9	29.8	46.8
21	Total Alkalinity	mg/l, max	200	74.6	94.6	97.6	98.7	102.5	109.6
22	Total Hardness	mg/l, max	200	107.5	109.3	112.4	105.0	103.6	124.0
23	Zinc (as Zn)	mg/l, max	5	0.27	0.22	0.29	0.34	0.32	0.44
24	Cadmium (as Cd)	mg/l, max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
25	Cyanide (as CN)	mg/l, max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
26	Lead (as Pb)	mg/l, max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
27	Mercury (as Hg)	mg/l, max	0.001	<0.004	< 0.004	< 0.004	< 0.004	< 0.004	< 0.004
28	Total arsenic (as As)	mg/l, max	0.01	< 0.004	< 0.004	< 0.004	< 0.004	< 0.004	< 0.004
29	Pesticide	mg/l, max	0.0005	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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• Infrastructure Enginering

Water Resource Management

· Environmental & Social Study

Surface & Sub-Surface Investigation · Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Date: 28.05.2024

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02655

Ground Water Quality Period: Oct 23 - Mar 24

GW5: Bhitur Muchikumi

Sl. No.	Parametres	Unit	IS-10500 Standards	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
1	Color	Hazen, max	5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2	Odour		Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH value		6.5-8.5	7.3	7.66	7.52	7.65	7.25	7.36
4	Turbidity	NTU, max	1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
5	Total Dissolved Solids (as TDS)	mg/l	500	250.0	227.7	231.2	238.5	242.9	245.2
6	Temperature	°C	-	28.6	25.3	25.3	25.8	24.6	25.2
7	Conductivity	μS/cm	-	390.0	345.0	345.0	356.0	362.5	366.0
8	Calcium (as Ca)	mg/l, max	75	23.2	23.6	25.2	26.4	29.0	30.4
9	Chloride (as Cl)	mg/l, max	250	43.8	36.6	37.8	42.5	58.6	63.5
10	Copper (as Cu)	mg/l, max	0.05	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
11	Fluoride (as F)	mg/l, max	1	0.4	0.36	0.42	0.46	0.55	0.45
12	Free residual Chlorine	mg/l, min	0.2	ND	ND	ND	ND	ND ¹	ND
13	Iron (as Fe)	mg/l, max	1.0	0.21	0.25	0.25	0.26	0.32	0.42
14	Magnesium (as Mg)	mg/l, max	30	12.9	12.7	15.6	16.6	16.6	18.9
15	Manganese (as Mn)	mg/l, max	0.1	<0.05	<0.05	<0.05	< 0.05	<0.05	< 0.05
16	Mineral oil	mg/l, max	0.5	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
17	Acidity	mg/l, max	-	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
18	Phenolic compounds (as C_6H_5OH)	mg/l, max	0.001	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
19	Selenium(as Se)	mg/l, max	0.01	<0.001	<0.001	< 0.001	< 0.001	< 0.001	< 0.001
20	Sulphate (as SO4)	mg/l, max	200	35.6	32.4	36.6	32.5	30.5	33.6
21	Total Alkalinity	mg/l, max	200	82.4	98.8	102.3	106.5	112.5	106.6
22	Total Hardness	mg/l, max	200	112.0	112.0	128.0	135.0	145.0	155.0
23	Zinc (as Zn)	mg/l, max	5	0.2	0.36	0.42	0.46	0.41	0.42
24	Cadmium (as Cd)	mg/l, max	0.003	<0.01	<0.01	<0.01	<0.01	<0.01	< 0.01
25	Cyanide (as CN)	mg/l, max	0.05	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
26	Lead (as Pb)	mg/l, max	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
27	Mercury (as Hg)	mg/l, max	0.001	<0.004	<0.004	<0.004	< 0.004	<0.004	< 0.004
28	Total arsenic (as As)	mg/l, max	0.01	<0.004	<0.004	<0.004	< 0.004	<0.004	< 0.004
29	Pesticide	mg/l, max	0.0005	<0.0001	<0.0001	<0.0001	< 0.0001	<0.0001	< 0.0001
30	Total Coli forms	MPN/100ml	Shall not be detected in any 100 ml sample	ND	ND	ND	ND	ND	ND







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- Water Resource Management
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 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02656

Date: 28.05.2024

ANNEXURE-VII

		Perio	Treated W d: Oct 23 – Ma	0.00			alues)			
SL. No.	Parameters	Units	Standards (Inland Surface Water) Part-A	Oct- 23	Nov-23	Dec-23	Jan-24	Feb- 24	Mar- 24	Six Month Average
1	pH value		5.5-9.0	7.38	7.37	7.45	7.50	7.50	7.57	7.46
2	Faecal Coliform	MPN/100ml		65.0	74.4	54.9	63.4	52.8	47.1	59.6
3	Oil & Grease	mg/I, Max	10	3.5	3.5	4.4	4.5	5.1	5.7	4.45
4	N-Total	mg/I, Max		7.4	7.2	6.7	6.4	6.6	7.6	7.0
5	COD	mg/I, Max	250	100.1	97.2	82.1	79.4	85.2	93.6	89.60
6	BOD, 3 Days at 27°C	mg/I, Max	30	18.2	21.2	20.7	19.9	19.5	17.4	19.5
7	Suspended Solid	mg/I, Max	100	44.7	46.3	47.9	53.7	56.4	57.0	51.00
8	Ammonical Nitrogen (as NH ₃ -N)	mg/I, Max	100	5.8	5.1	5.8	5.7	6.4	8.2	6.2







Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		PURCH	ASE ORDER	(Domes	stic)		
Vendor Code	: 10001332						
Vendor	: AMA INDUSTRY			lumber	: 13692315800		
Site	: S1-RAYAGADA			on Date	: 16-AUG-2023		
ddress	: DORA SAHI, MAIN R	OAD	Ameno	ment No.	:		
	TIKIRI RAYAGADA-765015		Ameno	lment Date	:		
	RAYAGADA-765015 RAYAGADA, ODISH	A India - 765015	Curren	су	: INR		
GSTIN No.	: 21FGPPS4282A1ZD	IA, IIdia - 705015	Our Co	ontact	: Chinmaya Dash		
Email	:		Email		: chinmaya.dash@ac	lityabirla.com	
	:					5	
Contact Person Aobile	:		Phone	No.	: 7752021092		
loone	·		Ship to	Location	: Utkal Stores		
REFERENCE: F	eimbursement of Fly ash tr	ansportation charges.					
	/Service the followin	g items subject to the terms & c	onditions mentioned h			Unit Rate	
1 781000		HSN/SAC Code	TRIP	Ship 60.00		1700.00	
PROVI 10 X 20 PLAN	DE: TRANSPORTATION) FT, MODE OF TRANSP	SERVICE; TYPE: FLY ASH; CARGO ORT: ROAD, DESTINATION: FROM BRICK PLANTS, WEIGHT/VOLUM) SIZE: HIL				
	nt Date 1		31-DEC-202	3	_		
<u>Descrip</u> Basic V			%/Amount		Rate		<u>Amount</u> 1,02,000.00
				Item T	otal Value :		1,02,000.00
			Total I	urchase Order	Value :		1,02,000.00
Value in Wo	rds (INR) : (One La	akh Two Thousand Only)					1,02,000100
Other Ter	ms and Conditions :						
Payment Te	rms	: As per attached Annexure (see not	tes)				
Price Type	Ferms	: Fixed					
Freight Terr Transportati	ns on arrangement	:					
Our Genera	Terms and Conditions are	mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office: - J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	10011012	<u>PURCHA</u>	SE ORI	DER (Don	nestic)		
Vendor Code Vendor	: 10011942 : KALINGA FLYASI	H GREEN BRICK		PO. Number Creation Date	: 1369231 : 16-AUG-20		
Site Address	: S1-RAYAGADA : TIKIRI			Amendment No.	: 10-AUG-20	125	
	KASHIPUR			Amendment Date	:		
	RAYAGADA-765015			Currency	: INR		
GSTIN No.	RAYAGADA, ODISHA : 21GPOPS3289J1Z6	, India - 765015		Our Contact	: Chinmaya I	Dash	
Email	:			Email		ash@adityabirla.com	
Contact Person	:			Dhawa Ma	: 775202109	,	
Mobile	:			Phone No.			
				Ship to Location	: Utkal Store:	3	
	eimbursement of Fly ash tran /Service the following	sportation charges. items subject to the terms & cond	litions mentio	oned here under	and overleaf		
	de/Desc.	HSN/SAC Code	UOM		nip Qty	Unit Rate	
1 781000		0	TRIP		5.000	1700.00	
PROVI 10 X 20 Plant	DE: TRANSPORTATION S FT, MODE OF TRANSPOR	ERVICE; TYPE: FLY ASH; CARGO SIZ RT: ROAD, DESTINATION: FROM HIL RICK PLANTS, WEIGHT/VOLUME: 6- JCK/HAIWA/TIPPER					
Shipmer	it Date 1		31 - D	DEC-2023			
Descript				Amount	Rate		Amount
Basic Va	alue						1,27,500.00
				Iten	n Total Value :		1,27,500.00
				Total Purchase Ord	der Value :		1,27,500.00
Value in Wo	rds (INR) : (One Lak	h Twenty Seven Thousand Five Hund	dred Only)	Total Furchase Ore			1,27,300.00
	ms and Conditions :						
Payment Ter	ms	: As per attached Annexure (see notes)					
Price Type T	'erms	: Fixed					
Freight Tern	ns on arrangement	:					
Transportant	on arrangement	:					
Our General	Terms and Conditions are m	entioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials

DIVISION	Odisha	Import/Export Code	:	2309001902
PAN	AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD



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ndor Code	: 10012981	IUKCI	HASE ORDEF	<u>(Domes</u>	suc)		
endor Code	: L.G.FLY ASH BI	RICKS	PO 1	Number	: 13692315803	3	
	: S1-RAYAGADA			on Date	: 16-AUG-2023	,	
	: TIKIRI		Amen	dment No.	:		
	DAMA CADA SCOOL		Amen	dment Date	:		
	RAYAGADA-765015 RAYAGADA, ODIS		Curren	ncy	: INR		
TIN No.	: 21AOIPT7274H2ZM		Our C	ontact	: Chinmaya Dash		
nail	: tripatiprasad456@gm		Email		: chinmaya.dash@a	dityabirla.com	
ntact Person	: CHHABILATA TUL	.0	Phone	a No	: 7752021092		
bile	: 9437719701			o Location	: Utkal Stores		
			Smp		. Otkur Stores		
	eimbursement of Fly ash /Service the followin	transportation charges. ng items subject to the terms &	conditions mentioned h	iere under an	d overleaf		
No Item Co	de/Desc.	HSN/SAC Code	UOM	Ship	Qty	Unit Rate	
1 7810000	000367	0	TRIP	75.00	00	1700.00	
10 X 20 PLANT	FT, MODE OF TRANSI TO VARIOUS FLY ASI	N SERVICE; TYPE: FLY ASH; CAR(PORT: ROAD, DESTINATION: FRO H BRICK PLANTS, WEIGHT/VOLU TRUCK/HAIWA/TIPPER	MHIL				
Shipment Descripti			31-DEC-20 %/Amount		Rate		Amount
Basic Va							1,27,500.00
				Item Te	otal Value :		1,27,500.00
			Total	Purchase Order	Value :		1,27,500.00
Other Terr	ns and Conditions :	Lakh Twenty Seven Thousand Five	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr	ns and Conditions :	: As per attached Annexure (see 1	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr	ns and Conditions :		e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr	ms and Conditions : ms erms	: As per attached Annexure (see 1	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type Te Freight Term	ms and Conditions : ms erms	: As per attached Annexure (see r	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type Te Freight Term	ms and Conditions : ms erms	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00
Other Terr Payment Terr Price Type T Freight Term Transportatio	ms and Conditions : ms erms is n arrangement	: As per attached Annexure (see r : Fixed :	e Hundred Only)	Purchase Order	Value :		1,27,500.00

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		P U R C H	ASE ORDE	R (Dome	stic)		
ndor Code	: 10013729				_		
	: MAA KALI IND	USTRIES	PC	. Number	: 13692315805		
	: S1-KORAPUT			ation Date	: 16-AUG-2023		
	: BANDIKAR, BURJA	k.,		endment No.	:		
	LAXMIPUR			endment Date	:		
	KORAPUT-765013						
	KORAPUT , ODISHA	A , India - 765013		rency	: INR		
TIN No.	: 21CYIPS7907N1ZT		Ou	Contact	: Chinmaya Dash		
ail	: maakaliindustry14@g	gmail.com	En	ail	: chinmaya.dash@ac	lityabirla.com	
	: SAHU JAGANNAT				5550001000		
	: 8270000833		Pł	one No.	: 7752021092		
			Sh	p to Location	: Utkal Stores		
EFERENCE: Re	imbursement of Fly ash	transportation charges.					
		ng items subject to the terms & c				II 's D a	
No Item Coc		HSN/SAC Code	UOM	Ship		Unit Rate	
10 X 20 I PLANT	DE: TRANSPORTATION FT, MODE OF TRANSI TO VARIOUS FLY ASI	0 N SERVICE; TYPE: FLY ASH; CARGG PORT: ROAD, DESTINATION: FROM H BRICK PLANTS, WEIGHT/VOLUM TRUCK/HAIWA/TIPPER	HIL	90.0	0	2000.00	
Shipment			31-DEC		D .		
Description Basic Val			%/Amo	int	Rate		<u>Amount</u> 1,80,000.00
Dasic val	iuc.			Item T	otal Value :		1,80,000.00
					-		, ,
			То	al Purchase Order	Value :		1,80,000.00
Value in Word	ds (INR) : (One I	Lakh Eighty Thousand Only)					
Other Term	ns and Conditions :						
Payment Term	ns	: As per attached Annexure (see no	tes)				
Price Type Te	erms	: Fixed					
Frainht T		:					
Freight Terms							
Transportation	n arrangement	:					
Our General 1	Terms and Conditions ar	e mentioned overleaf					
Our General 1	Terms and Conditions ar	e mentioned overleaf.					
Our General 1	Terms and Conditions ar	e mentioned overleaf.					
<u>Our General 1</u>	Terms and Conditions ar	e mentioned overleaf.					
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<u>Our General '</u>	Terms and Conditions ar	e mentioned overleaf.					
<u>Our General '</u>	Terms and Conditions ar	e mentioned overleaf.					
<u>Our General '</u>	Terms and Conditions ar	e mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

PAN

CIN No.

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials DIVISION : Odisha 2309001902 Import/Export Code : AAACU3008R TAN NO. BBNU00076G : U13203OR1993PLC003416 GSTIN 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		PURCH	ASE ORDE	R (Domes	stic)		
Vendor Code	: 10013749						
Vendor	: MAA MANIKES	WARI INDUSTRY	РО	. Number	: 13692315806		
Site	: S1-RAYAGADA		Crea	ation Date	: 16-AUG-2023		
Address	: D.KORAL		Ame	endment No.	:		
	KUCHEIPADAR		Am	endment Date	:		
	RAYAGADA, RAYA			ency	: INR		
	RAYAGADA , ODIS	HA , India - 765015		Contact	: Chinmaya Dash		
GSTIN No.	: 21AIYPN6742J1ZP						
Email	: maamanikeswariindu	stry@gmail.com	Ema	.11	: chinmaya.dash@ad	tyabiria.com	
Contact Person	: PHAKIR NAIK		Pho	ne No.	: 7752021092		
Aobile	: 9937655060		Shir	to Location	: Utkal Stores		
			5		. Otkur Stores		
REFERENCE: R	eimbursement of Fly ash	transportation charges.					
		ng items subject to the terms & co					
	ode/Desc.	HSN/SAC Code	UOM	Ship		Unit Rate	
10 X 20 PLANT	DE: TRANSPORTATIO FT, MODE OF TRANS TO VARIOUS FLY AS	0 N SERVICE; TYPE: FLY ASH; CARGO PORT: ROAD, DESTINATION: FROM I H BRICK PLANTS, WEIGHT/VOLUME TRUCK/HAIWA/TIPPER	HL	60.00	00	2000.00	
Shipmen			31-DEC-2		D :		
Descripti Basic Va			%/Amou	<u>11</u>	Rate		<u>Amount</u> 1,20,000.00
Dasie Va				Item T	otal Value :		1,20,000.00
Value in Wo	rds (INR) : (One I	Lakh Twenty Thousand Only)	Tota	l Purchase Order	Value :		1,20,000.00
	ms and Conditions :						
Payment Ter	ms	: As per attached Annexure (see note	s)				
Price Type T	erms	: Fixed					
East he Tam							
Freight Term	ns on arrangement	· :					
rransportatio							
Transportatio							
-	Terms and Conditions ar	e mentioned overleaf.					
-	Terms and Conditions ar	e mentioned overleaf.					
-	Terms and Conditions ar	e mentioned overleaf.					
-	Terms and Conditions ar	e mentioned overleaf.					
-	Terms and Conditions ar	e mentioned overleaf.					
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-	Terms and Conditions ar	e mentioned overleaf.					
-	Terms and Conditions ar	e mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

DIVISION

PAN

CIN No.

Utkal Alumina International Limited

 AAACU3008R
 TAN NO.
 BBNU00076G

 :
 U13203OR1993PLC003416
 GSTIN
 :
 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		P U R C H A S	EOR	DEP (Dor	nestic)		
Vendor Code	: 10014546	<u>r ukunas</u>	UK.		neoue)		
Vendor	: MARUTI BRICKS			PO. Number	: 1369231	5807	
Site	S1-KORAPUT			Creation Date	: 16-AUG-20		
Address	: LAXMIPUR			Amendment No.	:		
				Amendment Date	:		
	KODADUT ODICUA	L 1' 7(200)		Currency	; INR		
GSTIN No.	KORAPUT, ODISHA, : 21EJEPS2812H1ZG	India - 763001		Our Contact	: Chinmaya I	Dash	
Email	: 21EJEF52812H12G			Email		ash@adityabirla.com	
						,,	
Contact Person Mobile	:			Phone No.	: 7752021092	2	
Woone				Ship to Location	: Utkal Stores	8	
	eimbursement of Fly ash tra						
	-	; items subject to the terms & condi-				TI S.D.	
	ode/Desc.	HSN/SAC Code	UOM		nip Qty	Unit Rate	
1 781000 PROVI		0 SERVICE; TYPE: FLY ASH; CARGO SIZI	TRIP	12	25.000	2000.00	
		DRT: ROAD, DESTINATION: FROM HIL	2.				
PLANT	TO VARIOUS FLY ASH	BRICK PLANTS, WEIGHT/VOLUME: 6-1	8				
MT, CA	ARGO TYPE: DUMPER/TF	RUCK/HAIWA/TIPPER					
Shipmer	nt Date 1		31-1	DEC-2023			
Descript				Amount	Rate		Amount
Basic V							2,50,000.00
				Iton	n Total Value :		2,50,000.00
				nen	ii Totai value .		2,50,000.00
				Total Purchase Ord	ler Value :		2,50,000.00
Value in Wo	rds (INR) : (Two La	kh Fifty Thousand Only)					_,,
Other Ter	ms and Conditions :						
Payment Ter	rms	: As per attached Annexure (see notes)					
Price Type 7	Ferms	: Fixed					
Freight Tern		:					
Transportatio	on arrangement	:					
Our General	Terms and Conditions are r	nentioned overleaf.					
-	-	-					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	<u>PURCHAS</u>	EORI	DER (Dom	estic)		
endor Code : 10021503			DO Marchar	10(00015)		
endor : SAINATH FLY	ASH BRICKS		PO. Number Creation Date	: 136923158 : 16-AUG-2023		
ite : S1-KORAPUT ddress : TUTIBARA, MAIN I	ROAD		Amendment No.	: 10-AUG-2025		
	North					
			Amendment Date	:		
KORAPUT , ODISH	A . India - 764027		Currency	: INR		
STIN No. : 21HBXPS0291G1Z8			Our Contact	: Chinmaya Das	h	
nail :			Email	: chinmaya.dash	@adityabirla.com	
ontact Person :						
obile :			Phone No.	: 7752021092		
			Ship to Location	: Utkal Stores		
EFERENCE: Reimbursement of Fly ash	transportation charges.					
Please Supply/Service the followi	ing items subject to the terms & conditi	ons menti		nd overleaf	Unit Rate	
1 78100000367	HSN/SAC Code	TRIP		.000	2000.00	
PROVIDE: TRANSPORTATIO 10 X 20 FT, MODE OF TRANS	N SERVICE; TYPE: FLY ASH; CARGO SIZE: PORT: ROAD, DESTINATION: FROM HIL H BRICK PLANTS, WEIGHT/VOLUME: 6-18	:				
Shipment Date 1			DEC-2023			
Description.		<u>%//</u>	Amount	Rate		Amount
Basic Value						2,50,000.00
			Item	Total Value :		2,50,000.00
			Total Purchase Orde	r Value :		2,50,000.00
Value in Words (INR): (Two	Lakh Fifty Thousand Only)					
Other Terms and Conditions :						
Payment Terms	: As per attached Annexure (see notes)					
Price Type Terms	: Fixed					
Eastel at Tanana						
Freight Terms Transportation arrangement	:					
I ransportation arrangement	:					
Our Consul Torms and Conditions or	a mantional availant					
Our General Terms and Conditions ar	e mentioned overleaf.					
Our General Terms and Conditions an	re mentioned overleaf.					
Our General Terms and Conditions and	<u>re mentioned overleaf.</u>					
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Our General Terms and Conditions and	re mentioned overleaf.					
Our General Terms and Conditions at	re mentioned overleaf.					
Our General Terms and Conditions ar	re mentioned overleaf.					
Our General Terms and Conditions and	re mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

Basic Value 1,20,000.0			PU	RCHASE OF	R D E R	(Domestic)			
in and the set of set o									
and the set of USHAPADA and the set of the s			RICKS)	
SANKARDA TKRI, RAYAGADA-765015 RAYAGADA-00DSHA, India - 755015 RAYAGADA, ODDSHA, INSINGATAR, INSINGATAR, INSINGA, COGO RAROCOR, INSINGATAR, INSING							6-AUG-2023		
TIKHE, RAYAGADA-76915 Currency : INR STIN No. : 21AEYTF333H1ZY Our Contact : Chinmaya Dash mail : inimaya dash/2dadfyabirla.com Email : chinmaya dash/2dadfyabirla.com mail : inimaya dash/2dadfyabirla.com Phone No. : 7752021092 ship to Location : Ukal Stores Ship to Location : Ukal Stores									
RAYAGADA, ODISHA, India - 765015 Currency INR STIN No. 21/AEYT[8333H12Y] Our Councel Chimmaya Dash unter Person :			5015						
STIN No. :: 21AEYPT3333H1ZY Our Contact :: Chinmaya Dash Imail :: chinmaya.dash@edityabita.com Brail :: chinmaya.dash@edityabita.com Brail :: chinmaya.dash@edityabita.com Phone No. :: 7752021092 Ship to Lecation :: Uthal Stores FEFERENCE: Reinbursement of Fly ash transportation charges. Hease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf Ferencode/Desc. <u>HSN/SAC Code UOM Ship Op Unit Rate</u> 70 TRIP 60.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE									
mail i i i i i mail i i i i i i abile i	STIN No. : 2	1AEYPT8333H1ZY			Our Contact	: C	hinmaya Dash		
bile :	nail :				Email	: C	ninmaya.dash@ao	dityabirla.com	
bile : :	ntact Person :				Phone No.	. 7	752021092		
REFERENCE: Reimbursement of Fly ash transportation charges. Please Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf 1 781000000367 0 TRIP 60.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT. MODE OF TRANSPORT, TRANSPO	obile :								
Bease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf INO Item Code/Desc. HSN/SAC Code UOM Ship Qty Unit Rate 1 78100000367 0 TRIP 60.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: IO X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 31-DEC-2023 Shipment Date 1 31-DEC-2023									
1 78100000367 0 TRIP 60.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL 0 2000.00 PLANTION VERVICE: TRANSPORT: ROAD, DESTINATION: FROM HIL PLANTION VERVICE: TYPE: FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 31-DEC-2023 Shipment Date 1 31-DEC-2023 31-DEC-2023 1,20,000.00 Description Basic Value 1,20,000.00 1,20,000.00 Value Item Total Value 1,20,000.00 1,20,000.00 Value in Words (INR): (One Lakh Twenty Thousand Only) Other Terms and Conditions : 1,20,000.00 Payment Terms : As per attached Annexure (see notes) Trice Type Terms : Fixed Freight Terms : : :	lease Supply/Ser	rvice the following it	tems subject to the te				erleaf		
PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION; FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 <u>Description</u> Basic Value 1 Basic Value 1 MT or Total Value 1 Total Value 1 MT or Total Value 1 MT or									
Description %/Amount Rate Amount Basic Value 1,20,000.0 Item Total Value 1,20,000.0 Total Purchase Order Value 1,20,000.0 Total Purchase Order Value 1,20,000.0 Other Terms and Conditions : 1,20,000.0 Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	PROVIDE: 1 10 X 20 FT, 1 PLANT TO 1	TRANSPORTATION SE MODE OF TRANSPOR VARIOUS FLY ASH BF	RVICE; TYPE: FLY ASI T: ROAD, DESTINATIO RICK PLANTS, WEIGHT	H; CARGO SIZE: N: FROM HIL					
Basic Value 1,20,000.0 Item Total Value : 1,20,000.0 Total Purchase Order Value : Total Purchase Order Value : 1,20,000.0 Total Purchase Order Value : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Freight Terms : Transportation arrangement :	-								
Item Total Value : 1,20,000.0 Total Purchase Order Value : 1,20,000.0 Value in Words (INR): (One Lakh Twenty Thousand Only) . . Other Terms and Conditions: . . Payment Terms : As per attached Annexure (see notes) . Price Type Terms : Fixed . Freight Terms : . Transportation arrangement :		_		-	%/Amount		Rate		Amount
Total Purchase Order Value : 1.20,000.0 Value in Words (INR): (One Lakh Twenty Thousand Only)	Dasic value								1,20,000.00
Value in Words (INR): (One Lakh Twenty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms arrangement :						Item Total V	alue :		1,20,000.00
Value in Words (INR): (One Lakh Twenty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms :									
Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : . Transportation arrangement : .	Value in Words (INR):(One Lakt	Twenty Thousand Or	lv)	I otal Purcha	ise Order Value	. :		1,20,000.00
Price Type Terms : Fixed Freight Terms : Transportation arrangement :									
Freight Terms : Transportation arrangement :				ire (see notes)					
Transportation arrangement :	Price Type Terms	ŝ	: Fixed						
Our General Terms and Conditions are mentioned overleaf.	-	rangement							
	Our General Tern	ns and Conditions are me	ntioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R12	ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office: - J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		PURCH	ASE ORDE	R (Domes	stic)		
endor Code	: 30003028	<u> </u>			<u>.</u>		
endor /	: PRIYA FLYA	SH BRICK	PC	. Number	: 13692315810		
ite	: S1-RAYAGAI		Cre	ation Date	: 17-AUG-2023		
ddress	: RAYAGADA		Am	endment No.	:		
	KODIPARI		Am	endment Date	:		
		PLOT NO-722, TAILA KHARA	Cu	rency	: INR		
STIN No.		DISHA, India - 765015		Contact	: Chinmaya Dash		
mail	:		Em		: chinmaya.dash@ac	litvabirla.com	
					, enning a dash@ad	ing domaiconi	
ontact Person lobile	:		Ph	one No.	: 7752021092		
obne	·		Shi	to Location	: Utkal Stores		
REFERENCE:	Reimbursement of Fly a	ash transportation charges.					
Please Supp	ly/Service the follo	wing items subject to the terms & co					
S.No Item	Code/Desc.	HSN/SAC Code	UOM	Ship (Qty	Unit Rate	
PROV 10 X I PLAN	20 FT, MODE OF TRA	0 ION SERVICE; TYPE: FLY ASH; CARGO NSPORT: ROAD, DESTINATION: FROM ASH BRICK PLANTS, WEIGHT/VOLUMI SR/TRUCK/HAIWA/TIPPER	HIL	16.00	10	1700.00	
Shipm	ent Date 1		31-DEC-	.023			
-	ption.		%/Amou		Rate		Amount
Basic							27,200.00
				Item To	otal Value :		27,200.00
			Tot	I Purchase Order	Value :		27,200.00
Value in W	vords (INR): (Tv	venty Seven Thousand Two Hundred Or					
Other Te	erms and Condition	s :					
Payment T	erms	: As per attached Annexure (see not	es)				
Price Type	e Terms	: Fixed					
Freight Te	rms	:					
-	tion arrangement	:					
Our Gener	al Terms and Condition:	s are mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVIS	SION :	Odisha	Import/Export Code	:	2309001902
PAN	:	AAACU3008R	TAN NO.	:	BBNU00076G
CIN N	lo. :	U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	<u>PURCHAS</u>	E ORI	<u>DER</u> (Dome	stic)		
endor Code : 10030243	- 20		DO N 1	10		
endor : DASH TRADE			PO. Number Creation Date	: 13692315811		
te : S1-KORAPUT				: 17-AUG-2023		
idress : CHMPIA, LAXMI	PUR		Amendment No.	:		
			Amendment Date	:		
KODADUT ODK			Currency	: INR		
	SHA , India - 765013		Our Contact	: Chinmaya Dash		
STIN No. : 21BNTPD6878C1	ZV				1. 1.1	
nail :			Email	: chinmaya.dash@a	dityabirla.com	
ntact Person :			Phone No.	: 7752021092		
obile :						
			Ship to Location	: Utkal Stores		
EFERENCE: Reimbursement of Fly a	ish transportation charges. wing items subject to the terms & conditi	iona montia	anad hara undar ar	nd avarlant		
		UOM UOM			Unit Rate	
.No Item Code/Desc. 1 781000000367	HSN/SAC Code	TRIP	Ship 60.0		2000.00	
PROVIDE: TRANSPORTAT 10 X 20 FT, MODE OF TRAN	ION SERVICE; TYPE: FLY ASH; CARGO SIZE: NSPORT: ROAD, DESTINATION: FROM HIL ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18	:	0.0		2000.00	
Shipment Date 1			EC-2023	D .		
Description.		<u>%/A</u>	mount	Rate		Amount
Basic Value						1,20,000.00
			Item T	`otal Value :		1,20,000.00
			Total Purchase Order	Value :		1,20,000.00
Value in Words (INR): (On Other Terms and Conditions						
Payment Terms	: As per attached Annexure (see notes)					
Price Type Terms	: Fixed					
Freight Terms	:					
Transportation arrangement	:					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Condition:	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					
Our General Terms and Conditions	s are mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

-					
	DIVISION	: Odisha	Import/Export Code	:	2309001902
	PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
	CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

Vendor Code : 30001335 Vendor Code : 30001335 Vendor Code : 30001335 Vendor Code : 31.400 FLY ASH BRICKS Site : S1-RAYAG DAD Creation Date : 13692315812 Creation Date : 17.4UG-2023 Amendment No. : TKIRI Amendment No. PS TIKIRI, VIA - KASHIPUR Amendment Date RAYAGADA, ODISHA, India - 765015 Currency : INR STIN No. : 21ATFPN3028B1ZE Our Contact : Chinmaya Dash imail : : chinmaya.dash@adityabirla.com iontact Person : . Phone No. : 7752021092 Ship : REFERENCE: Reimbursement of Fly ash transportation charges. Phone No. : 7752021092 . Ship to Location : Utkal Stores . . . 1 78100000367 0 TRIP 20.00 1500.00 1 78100000367 0 TRIP 20.00 1500.00 PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 <t< th=""><th>ender Care 2 300135 ender 2 AVU FLY AGADA deres 2 S1-RAYAGADA Merediment No. 2 2 S1-RAYAGA,DAD TIKRI TIKRI P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI P5 TKRIK,V1A KASHIPUR P5 TKRIK,V1A KASHIPUR P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI 2 AAT STATION ROAD TIKRIK, AAT STATION ROAD TIKRI 2 AAT STATION ROAD TIKRIK, AAT STAT</th><th>induct code : 30001355 Vendor : S1RAYAGADA idees : S1RAYAGADA if RINNo : S1RAYAGADA if RINNo : S1RTNNo : 21ATTPN3028B1ZE Our conset : NiR mail : : : : : : inside Penin : : : : : :: inside Penin : : : :: : :: inside Penin : : : :: : :: inside Penin : :: ::: ::: inside Penin : :: ::: ::: inside Penin ::: ::: :::: inside Penin :::: :::::: ::::::::::::::::::::::::::::::::::::</th><th>m dan Cada</th><th></th><th></th><th>HASE ORDER</th><th>(Dome</th><th></th><th></th><th></th></t<>	ender Care 2 300135 ender 2 AVU FLY AGADA deres 2 S1-RAYAGADA Merediment No. 2 2 S1-RAYAGA,DAD TIKRI TIKRI P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI P5 TKRIK,V1A KASHIPUR P5 TKRIK,V1A KASHIPUR P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI P5 TKRIK,V1A KASHIPUR 2 AAT STATION ROAD TIKRI 2 AAT STATION ROAD TIKRIK, AAT STATION ROAD TIKRI 2 AAT STATION ROAD TIKRIK, AAT STAT	induct code : 30001355 Vendor : S1RAYAGADA idees : S1RAYAGADA if RINNo : S1RAYAGADA if RINNo : S1RTNNo : 21ATTPN3028B1ZE Our conset : NiR mail : : : : : : inside Penin : : : : : :: inside Penin : : : :: : :: inside Penin : : : :: : :: inside Penin : :: ::: ::: inside Penin : :: ::: ::: inside Penin ::: ::: :::: inside Penin :::: :::::: ::::::::::::::::::::::::::::::::::::	m dan Cada			HASE ORDER	(Dome			
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STIN No. 21ATFPN3023B1ZE Our Contact Email :: mail :: Email :: chimmaya.dash@adityabirla.com notatel Person :: Phone No. :: 7752021092 bibite : .: Phone No. :: 7752021092 REFERENCE: Reimbursement of Fly ash transportation charges. Preventer Util Rate P1 78100000367 0 TRIP 20.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 0.000 TRIP 20.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 0.000 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 0.000 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 0.000 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 1500.00 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE 1600 1600 1600 1600 Plant Cardo Size 1 31.0EC-2023 1500.00 1500.00 1500.00 1500.	STIN No. : 21ATFPN3028BIZE Our Contact : Chinmaya Dash Email : chinmaya Dash	SSTN No. 21ATFPN3028BIZE Our Contact :: Chinmaya Dash mail :: Email :: chinmaya.dash@adity:ubirla.com mail :: Phone No. :: 7752021092 lobile :: Phone No. :: 7752021092 lobile :: Phone No. :: 7752021092 stip to Location :: Utkal Stores				Curren	су	: INR		
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Basic Value 30,000.00 Item Total Value : 230,000.00 Item Total Value Total Purchase Order Value : 30,000.00 Total Purchase Order Value Value in Words (INR): (Thirty Thousand Only) . Other Terms and Conditions: . Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	Basic Value 30,000.00 Item Total Value 30,000.00 Item Total Value 30,000.00 Total Purchase Order Value 30,000.00 Value in Words (INR):(Thirty Thousand Only) Total Purchase Order Value 30,000.00 Other Terms and Conditions: Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms :	Basic Value 30,000.00 Item Total Value 30,000.00 Item Total Value 30,000.00 Total Purchase Order Value 30,000.00 Value in Words (INR):(Thirty Thousand Only) Total Purchase Order Value 30,000.00 Other Terms and Conditions: Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms :					13	Pata		Amount
Total Purchase Order Value : 30,000.00 Value in Words (INR): (Thirty Thousand Only) : : : Other Terms and Conditions : : : : Payment Terms : : : : Price Type Terms : : : : Freight Terms : : : :	Total Purchase Order Value 30,000.00 Value in Words (INR): (Thirty Thousand Only) 5000000 Other Terms and Conditions: 2000000000000000000000000000000000000	Total Purchase Order Value 30,000.00 Value in Words (INR): (Thirty Thousand Only) 5000000 Other Terms and Conditions: 1 Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :				<u>70/Aniount</u>		Kate		
Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions: Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions: Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :					Item 7	Fotal Value :		30,000.00
Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	Value in Words (INR): (Thirty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :				Total	urahasa Orda	r Value		30,000,00
Price Type Terms: FixedFreight Terms:Transportation arrangement:	Price Type Terms: FixedFreight Terms:Transportation arrangement:	Price Type Terms: FixedFreight Terms:Transportation arrangement:								
Freight Terms : Transportation arrangement :	Freight Terms : Transportation arrangement :	Freight Terms : Transportation arrangement :	Payment Ter	ms	: As per attached Annexure (see	notes)				
Transportation arrangement :	Transportation arrangement :	Transportation arrangement :	Price Type T	'erms	: Fixed					
Our General Terms and Conditions are mentioned overleaf.	Our General Terms and Conditions are mentioned overleaf.	Our General Terms and Conditions are mentioned overleaf.	-							
			Our General	Terms and Conditions a	are mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040, Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel: 0674 2360581/540, Fax:- 0674 2360321

PURCHASE ORDER (Domestic) Vendor Code : 10003038 : BABA BRICKS INDUSTRY PO. Number Vendor : 13692315813 : S1-KORAPUT Creation Date Site : 17-AUG-2023 Address : KH NO-98/PLOT NO-32, Amendment No. NEAR I.O.C PETROL PUMP, MAIN R Amendment Date DENGAGUDA : INR Currency KORAPUT, ODISHA, India - 764027 Our Contact : Chinmaya Dash GSTIN No : 21AQGPN5191H1ZV Email : chinmaya.dash@adityabirla.com Email Contact Person : 7752021092 Phone No. Mobile Ship to Location : Utkal Stores REFERENCE: Reimbursement of Fly ash transportation charges. Please Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf S.No Item Code/Desc UOM Unit Rate Ship Qty HSN/SAC Code 1 78100000367 0 TRIP 40.000 1000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 31-DEC-2023 Description.. %/Amount Rate Amount Basic Value 40.000.00 Item Total Value 40,000.00 Total Purchase Order Value 40.000.00 Value in Words (INR): (Forty Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms Transportation arrangement Our General Terms and Conditions are mentioned overleaf.

Subject to Specific & General Terms & Conditions specified herein

PAN

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials DIVISION : Odisha Import/Export Code 2309001902 : AAACU3008R TAN NO. BBNU00076G CIN No. U13203OR1993PLC003416 GSTIN 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		DIID	CHAGE O	DDED	(D	:-)		
Vendor Code	: 10004821	<u>P U R</u>	CHASE O	KDER	(Domest	<u>1C)</u>		
Vendor	: CHANDAN FLY A	SH BRICKS		PO. Nur	her	: 1369231581	4	
Site	: S1-KORAPUT	SH BRICKS		Creation D		: 17-AUG-2023	-	
Address	: BAGIRIJHOLA			Amendmen	t No.	:		
				Amendmer	t Date	:		
				Currency		: INR		
0.0000 1.11	KORAPUT, ODISHA,	India - 764027		Our Contac		: Chinmaya Dash		
GSTIN No.	: 21APHPJ1330C1ZT :			Email		: chinmaya.dash@:	adityahirla com	
Email				Linter		. emining a data (a)	languonna.com	
Contact Person Mobile	:			Phone No.		: 7752021092		
Noone				Ship to Loo	cation	: Utkal Stores		
REFERENCE: R	eimbursement of Fly ash trai	nsportation charges.						
		items subject to the tern						
	de/Desc.	HSN/SAC Code		ОМ	Ship Q		Unit Rate	
1 7810000		0	TR	IP	100.00	00	1500.00	
10 X 20 PLANT	FT, MODE OF TRANSPOR	ERVICE; TYPE: FLY ASH; (RT: ROAD, DESTINATION: BRICK PLANTS, WEIGHT/V UCK/HAIWA/TIPPER	FROM HIL					
Shipmen	t Date 1			31-DEC-2023				
Descript				%/Amount		Rate		Amount
Basic Va	ilue							1,50,000.00
					Item Tot	tal Value :		1,50,000.00
				Tetel Devel		/-l		1 50 000 00
Value in Wor	rds (INR) : (One Lak	h Fifty Thousand Only)		I otal Purch	ase Order V	'alue :		1,50,000.00
	ms and Conditions :							
			<i>.</i>					
Payment Ter	ms	: As per attached Annexure	(see notes)					
Price Type T	`erms	: Fixed						
Freight Term	15	:						
-	on arrangement	:						
Our General	Terms and Conditions are m	entioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

			<u>P U R</u>	CHASE C	DRDE	<u>R</u> (Dor	nestic)			
Vendor C	Code	: 10011306								
Vendor	r	: JAYADHAR NAI	K			. Number		92315815		
Site		: S1-RAYAGADA				ation Date		UG-2023		
Address		: NUAPADA, KUCHEI	PADAR		Am	endment No.	:			
					An	endment Date	:			
		RAYAGADA-765015	IA India 765015		Cu	rency	: INR			
COTNIN	J.	RAYAGADA, ODISH	1A, India - 765015			Contact		naya Dash		
GSTIN N		: 21BJVPN8315A1ZB			En			naya Dash naya.dash@adi	vabirla.com	
Email		:			En	an	, chinin	inyu.uusii@uui	yaonna.com	
Contact P	Person	:			Ph	one No.	: 77520	021092		
Mobile		:			Shi	p to Location	: Utkal	Stores		
REFERI	ENCE: Re	imbursement of Fly ash t	ransportation charges.							
			g items subject to the tern	ns & conditions n	nentioned	l here under	and overle	af		
S.No	Item Coc		HSN/SAC Code		UOM		nip Qty		Unit Rate	
1	7810000		0		RIP		5.000		800.00	
1			SERVICE; TYPE: FLY ASH; (IXII	5.	5.000		000.00	
			ORT: ROAD, DESTINATION:							
	PLANT	TO VARIOUS FLY ASH	BRICK PLANTS, WEIGHT/V							
			RUCK/HAIWA/TIPPER							
	Shipment				31-DEC-	2023				
	Description				<u>%/Amou</u>	int	Rate	<u>e</u>		Amount
	Basic Val	lue								28,000.00
						Iten	n Total Value			28,000.00
						1(01)	. rour varue			20,000.00
					Tr. ·	al Durahas - O	dar Volu-			28 000 00
17-1	o in W-	da (INID) · / T ·	r Eight Thomas 4 O 1)		Tot	al Purchase Oro	act value	:		28,000.00
value	e in Word	us (INR): (Twent	y Eight Thousand Only)							
0+1	her Tern	ns and Conditions :								
Ou	ner reill	and Conditions .								
Pay	ment Terr	ns	: As per attached Annexure	(see notes)						
-										
Pric	се Туре Те	erms	: Fixed							
Frei	ight Terms	s	:							
	-	n arrangement	:							
	1	0								
0	r Gananal '	Forms and Conditions	mantionad overlaaf							
Our	General	Terms and Conditions are	mentioned overleaf.							

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

			PUI	RCHASE (D R D	ER (D	omesti	ic)				
Vendor		: 10011306						<u>_</u>				
Vendo		: JAYADHAR NA				O. Number		: 13692				
Site		: S1-RAYAGAD, : NUAPADA, KUCH				reation Date		: 17-AUG	-2023			
Address		· NUAPADA, KUCH	LIPADAK			mendment No		:				
		RAYAGADA-7650	5		А	mendment Da		:				
			SHA , India - 765015		C	urrency		: INR				
GSTIN	No.	: 21BJVPN8315A1ZI			C	ur Contact		: Chinmay	a Dash			
Email		:			E	mail		: chinmaya	.dash@adity	abirla.com		
Contact	Person	:			1	hone No.		: 7752021	02			
Mobile		:										
					S	hip to Locatio	n	: Utkal Sto	res			
REFER	RENCE: Re	imbursement of Fly asl	1 transportation charges.									
Please	e Supply/	Service the follow	ing items subject to the ter			ed here und				11 5 B		
S.No	Item Coo		HSN/SAC Code		UOM		Ship Qt			Unit Rate		
1	10 X 20 PLANT	E: TRANSPORTATIO FT, MODE OF TRANS TO VARIOUS FLY A	0 N SERVICE; TYPE: FLY ASH, SPORT: ROAD, DESTINATION SH BRICK PLANTS, WEIGHT/ /TRUCK/HAIWA/TIPPER	; CARGO SIZE: i: FROM HIL	RIP		110.00	0		600.00		
	Shipment	Date 1			31-DE0	2-2023						
	Descripti	on			<u>%/Am</u>	ount		Rate			Amount	
	Basic Va	lue									66,000.00	
						1	ltem Tota	al Value	: _		66,000.00	
					т	otal Purchase	Order V	alue	:		66,000.00	
Valı	ue in Wor	ds (INR) : (Sixt	y Six Thousand Only)		1	our rurenase		ande			00,000.00	
O	ther Tern	ns and Conditions	:									
Pa	yment Teri	ns	: As per attached Annexur	e (see notes)								
Pri	ice Type To	erms	: Fixed									
	eight Term ansportatio	s n arrangement	:									
<u>Ou</u>	ır General '	Terms and Conditions a	re mentioned overleaf.									

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

Verder Cede	. 10011042	PUR	CHASE O	<u>R D E R</u>	(Domest	ic)			
Vendor Code Vendor Site	: 10011942 : KALINGA FLYASI : S1-RAYAGADA	H GREEN BRICK		PO. Num Creation Da	nte	: 136923 : 17-AUG			
Address	: TIKIRI KASHIPUR			Amendment		:			
	RAYAGADA-765015			Amendmen	t Date	:			
	RAYAGADA , ODISHA	, India - 765015		Currency		: INR			
GSTIN No.	: 21GPOPS3289J1Z6			Our Contact	t	: Chinmay			
Email	:			Email		: chinmaya	.dash@adity	abirla.com	
Contact Person	:			Phone No.		: 77520210)92		
Mobile	:			Ship to Loc	ation	: Utkal Sto	res		
	Reimbursement of Fly ash trar y/Service the following		ns & conditions m	nentioned here u	under and	overleaf			
	Code/Desc.	HSN/SAC Code		IOM	Ship Q			Unit Rate	
-	0000367	0	TF		125.00			1200.00	
10 X 2 PLAN	IDE: TRANSPORTATION S 10 FT, MODE OF TRANSPOI T TO VARIOUS FLY ASH B ARGO TYPE: DUMPER/TRI	RT: ROAD, DESTINATION BRICK PLANTS, WEIGHT/V	: FROM HIL						
Shipme	ent Date 1			31-DEC-2023					
	otion			<u>%/Amount</u>		Rate			Amount
Basic V	/alue								1,50,000.00
					Item Tot	al Value	: _		1,50,000.00
				Total Purch	ase Order V	alue	:		1,50,000.00
Value in Wo	ords (INR) : (One Lak	h Fifty Thousand Only)		rour rulen		unue			1,00,000.00
Other Ter	rms and Conditions :								
Payment Te	erms	: As per attached Annexure	(see notes)						
Price Type	Terms	: Fixed							
Freight Ter Transportat	ms ion arrangement	:							
Our Genera	al Terms and Conditions are m	entioned overleaf.							

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

Item Total Value : 1,50,000.00	endor : L.G.F.LV.ASH BRICKS PO. Number : 115AUG-3203 int : TIKIR Amendment No. : RAYAGADA,005RHA_indua -765015 Currency : NR Guidon Date : Cimmaya Data : Cimmaya Data mail : tipatpravade56@gmail.com Our Context : Cimmaya Data mail : tipatpravade56@gmail.com Email : cimmaya.dash@datiyabirfa.com mail : tipatpravade56@gmail.com Email : cimmaya.dash@datiyabirfa.com mail : tipatpravade56@gmail.com Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : ISNNAC Code Utik Rate International Opeic Phone P	endor : L.G.F.LV.ASH BRICKS PO. Number : 115AUG-3203 int : TIKIR Amendment No. : RAYAGADA,005RHA_indua -765015 Currency : NR Guidon Date : Cimmaya Data : Cimmaya Data mail : tipatpravade56@gmail.com Our Context : Cimmaya Data mail : tipatpravade56@gmail.com Email : cimmaya.dash@datiyabirfa.com mail : tipatpravade56@gmail.com Email : cimmaya.dash@datiyabirfa.com mail : tipatpravade56@gmail.com Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : Utikal Stores Phone No. : 752021092 Ship to Location : ISNNAC Code Utik Rate International Opeic Phone P	endor : L.G.F.LV.ASH BRICKS PO. Number : 117AUG-3203 int : TIKIR Amendment No. : RAYAGADA,005814 Currency : IMR RAYAGADA,005814 Currency : INR mail : tipatpravads56@gmail.com : Currency : INR mail : tipatpravads56@gmail.com : Currency : INR mail : tipatpravads56@gmail.com : Currency : 752021092 ship to Location : Udual Stores : Udual Stores Plone No. : 752021092 Ship to Location : Udual Stores Plone No. : 752021092 Ship to Location : Udual Stores Plone No. : 752021092 Ship to Location : Udual Stores Place Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf : 120000 : 120000 SN iem Code/Desc. ISNNAC Code UOM Ship Opy Unit Rate No 20 FT MONE OF TRANSPORT KOAD, SIBNINATION SERVICE INFERSION SINCATION SERVICE THE SIBNICK FANDI HIL : 1200000 : 1200000 No 20 FT MORE OF TRANSPORT KOAD, SIBNICK FANDI HIL : 1200000 : 1200000 : 1200000 <	endor ::LGFLYASHBRICKS PO.Number ::L3P2315819 ite :SIPAYAGADA Anendment No. : Amendment No. : Amendment No. : RAYAGADA,ODSHA, Intia - 765015 Currency :NR Amendment No. mail :: tipatipasad456@gmail.con Our Context :Chimaya.Dash mail :: tipatipasad456@gmail.con Email :chimaya.dash@ddfyabirfa.con mail :: tipatipasad456@gmail.con Email :chimaya.dash@ddfyabirfa.con mail :: tipatipasad456@gmail.con Email :chimaya.dash@ddfyabirfa.con mattereson :: CHIABELATA TULO Plone No. :r.752021092 Ship to Location :Ukial Stores :r.752021092 Ship to Location :Ukial Stores :r.752021092 Ship to Vartow Erek KoAD, DESTINATION SERVICE; TYPE: FLY ASH, CARGO SIZE: too X 20 F, MOBE OF TRANSPORT: RADA, DESTINATION SERVICE; TYPE: FLY ASH, CARGO SIZE: to X 20 F, MOBE OF TRANSPORT: RADA, PLY CARGO SIZE: to X 20 F, MOBE OF TRANSPORT: RADA, DESTINATION: FROM HIL, PLY ASH (CARGO SIZE: to X 20 F, MOBE OF TRANSPORT: RADA, DESTINATION: FROM HIL, 150,000.00 Value in Words (INR): (One Lakh Fifty Thousand Only): SilpDEC-2023 too X 20 F, MOBE OF TANSPORT: R			<u>PURCH</u>	ASE ORDE	<u>R (Dome</u>	estic)		
Site SI-FAVAGADA Values TIKIRI RAVAGADA-765015 Amendment No. RAVAGADA-0DISHA_India -765015 Currency INR STIN No. 21A0PT7274H2ZM Our Contact Chrominay Dash imail ti triptiposad456@gamil.com Imail : chimaya dash@dash@dash@dash@dash@dash@dash@dash@	item : : SI-RAYAGADA ddress : THKIR RAYAGADA.ODSNA.India -765015 RAYAGADA.ODSNA.India -765015 Currency : NR Manendment No. : : RAYAGADA.ODSNA.India -765015 Currency : NR Our Context : :Chinanya Dash mail : : :phinpinsad56@gmail.com mail : : : : : STIN No. : : :1AQU7:274H2ZM Manendment Place : : : : PlaceS Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf Ship to Location : : : REFERENCE: Reimbursement of Fly ash transportation charges. REFERENCE: Reimbursement of Fly ash transportation fly: D reference: The Code Code Code Code Code Code Code Cod	item : : SI-RAYAGADA ddress : THKIR RAYAGADA.ODSNA.India -765015 RAYAGADA.ODSNA.India -765015 Currency : NR Manendment No. : : RAYAGADA.ODSNA.India -765015 Currency : NR Our Context : :Chinanya Dash mail : : :phinpinsad56@gmail.com mail : : : : : STIN No. : : :1AQU7:274H2ZM Manendment Place : : : : PlaceS Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf Ship to Location : : : REFERENCE: Reimbursement of Fly ash transportation charges. REFERENCE: Reimbursement of Fly ash transportation fly: D reference: The Code Code Code Code Code Code Code Cod	item is SI-RAYAGADA dates is TIKIRI Control Date is 17-AUG-2023 Amendment No. : RAYAGADA.ODSNA_India -765015 Currency is NR Amendment Date : 21AQIPT274H2ZM mail is 21AQIPT274H2ZM mail is 21A	ite ministrice is SLRAWAGADA dates is THURI RAYAGADA.ODSIRIA.India -765015 RAYAGADA.ODSIRIA.India -765015 STIN No. : 21AQIPT274H2ZM mail : : tripatprasad56@gmail.com mail : : tripatprasad56@gmail.com mail : : : : : : : : : : : : : : : : : : :	endor Code	: 10012981						
Address : TKIRI Amendment No. : : : : : : : : : : : : : : : : : : :	atteress : TIKIRI Amendment No. : RAYAGADA,765015 Currency : NR Garcency : NR sSTIN No. :: . mail :: : immay adab@adityabirh.com mail :: impairpress/456@gmail.com Email : mail :: : immay adab@adityabirh.com mail :: : : : mail :: : : : mail :: : : : ontact Person : : : : resonance : : : : ? : : : : : ? : : : : : ? : : : : ? : : : :	atteress : TIKIRI Amendment No. : RAYAGADA,765015 Currency : NR Garcency : NR sSTIN No. :: . mail :: : immay adab@adityabirh.com mail :: impairpress/456@gmail.com Email : mail :: : immay adab@adityabirh.com mail :: : : : mail :: : : : mail :: : : : ontact Person : : : : resonance : : : : ? : : : : : ? : : : : : ? : : : : ? : : : :	atteres : TIKIRI Amendment No. : RAYAGADA,765015 Carcency : INR carcency : INR mail : tipatiprasad456@gmail.com Email mail : tipatiprasad456@gmail.com Email ontact Person : CHHABILATA TULO Phone No. ontact Person : CHHABILATA TULO Phone No. ebbile :: 9437719701 Email EFEREENCE: Reinbursement of Fly ash transportation charges. Please Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf SNo tem Code/Desc. HEN Code/Desc. HSNSAC Code UOM Ship Og Unit Rate 1 78100000367 TRIP 125.000 1200.00 PROVIDE: TRANSPORT NON SERVICE; TYPE: FLY ASH: CARGO SIZE: 10 200.00 VALOE TYPE: DUMPEDTRUCKHALIWATIPPER 31-DEC-2023 Stigment Date 1 1,50,000.00 Description	address : TIKIRI Amendment No. : RAYAGADA.ODSINA_India -785015 Currency : RAYAGADA.ODSINA_India -785015 Currency : STIN No. :: 1/00000036 Currency : mail :: :: innawy.adab@adityabirfa.com mail :: :: :: :: mail :: :: :: :: :: ides <td::< td=""> :: :: :: :: ides <td::< td=""> :: :: :: :: ides :: :: :: :: :: ides :: :: :: :: :: ides :: :: : :: ::</td::<></td::<>	endor	: L.G.FLY ASH BF	RICKS			: 13692315819)	
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ontact Person : : CHTABILATA TULO: tobile : : 9437719701 : Phone No. :: 7752021092 Stip to Location :: Utkal Stores REFERENCE: Reimbursement of Fly ash transportation charges. Prease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf SNo tem Code/Desc. <u>HSN/SAC Code</u> <u>UOM</u> <u>Ship Qy</u> <u>Unit Rate</u> 1 781000000367 0 TRP 125.000 1200.00 PROVIDE: TRANSPORTATION SERVECE: TYPE: FLY ASH; CARGO SIZE: 10 X 20 FF, MODE OF TRANSPORT. ROAD, DESTINATION: FROM HIL PLANT VARIOUS FLYVECE HANTS, WEIGHT/VOLUME; 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 <u>Description.</u> Shipment Date 1 <u>Description.</u> Shipment Mords (INR): (One Lakh Fifty Thousand Only) Other Terms and Conditions : Price Type Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Pright Terms : Fixed Pright Terms : : Transportation arrangement :	eniter Person : : : : : : : : : : : : : : : : : : :	eniter Person : : : : : : : : : : : : : : : : : : :	eniter Person : : : : : : : : : : : : : : : : : : :	aniae Person :: CHTABILATA TULO: abile :: 9437719701 Phone No. :: 7752021092 Ship to Location :: Utkal Stores Person Prover Structure following items subject to the terms & conditions mentioned here under and overleaf EEFERENCE: Reimbursement of Fly ash transportation charges. Pease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf SNO Item Code/Dese. HSN/SAC Code UOM Ship Oty Unit Rate 1 781000000367 0 TRP 125.000 1200.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE: 10 x 20 FT. MODE OF TRANSPORT. ROAD, DESTINATION: FROM HIL PLANT VARIUS PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 31-DEC-2023 <u>26/Amount</u> Rate Amount 15,0000.00 Tem Total Value :: 1,50,000.00 Total Purchase Order Value :: 1,50,000.00 Value in Words (INR): (One Lakh Fifty Thousand Only) Other Terms and Conditions : Payment Terms :: As per attached Annexure (see notes) Price Type Terms :: Fixed Price Type Terms :: Fixed Price Type Terms :: Fixed Price Type Terms :: Fixed	mail	: tripatiprasad456@gm	ail.com	Emai	1	: chinmaya.dash@a	dityabirla.com	
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Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	20001250	<u>PURCHA</u>	SE OR	<u>DER</u> (Dor	nestic)		
Vendor Code Vendor Site Address	: 30001260 : MAHAVEER BRIC : S1-RAYAGADA : RAYAGADA JODIPADAR KODIPARI, KASHIPUF			PO. Number Creation Date Amendment No. Amendment Date	: 136923158 : 17-AUG-2023 :	320	
	RAYAGADA , ODISHA			Currency	: INR		
GSTIN No.	: 21BPJPN2729E1Z5	·		Our Contact	: Chinmaya Dasl	h	
Email	:			Email	: chinmaya.dash	@adityabirla.com	
Contact Person	:			Phone No.	: 7752021092		
Mobile	:			Ship to Location	: Utkal Stores		
	Reimbursement of Fly ash trai						
		items subject to the terms & con-				•	
	Code/Desc.	HSN/SAC Code	UOM		hip Qty	Unit Rate	
PRO 10 X PLA1	20 FT, MODE OF TRANSPO	0 ERVICE; TYPE: FLY ASH; CARGO SI RT: ROAD, DESTINATION: FROM HI BRICK PLANTS, WEIGHT/VOLUME: (UCK/HAIWA/TIPPER	L	41	0.000	1500.00	
Shinn	nent Date 1		21 Г	DEC-2023			
Descr	iption Value			Amount	Rate		<u>Amount</u> 60,000.00
				Iten	n Total Value :		60,000.00
				Total Purchase Ord	der Value :		60,000.00
Value in W	/ords (INR) : (Sixty Th	nousand Only)		Total Furchase Off	uer vanue .		00,000.00
Other T	erms and Conditions :						
Payment	ſerms	: As per attached Annexure (see notes)					
Price Typ	e Terms	: Fixed					
Freight To Transporta	erms ation arrangement	:					
Our Gene	ral Terms and Conditions are m	nentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

endor : MAA MANIKESWARI INDUSTRY PO. Number : 13692315821 te : SI-RAYAGADA bKORAL Creation Date : 17-AUG-2023 Amendment No. : RAYAGADA, RAYAGADA-75915 RAYAGADA, RAYAGADA-75915 RAYAGADA, ODISHA, India - 765015 Currency : INR STIN No. : 21/AIYPK9742112P tail : e maananikeswariindustry@gmail.com Email : chinmaya.dash@adityabirla.com ntacl Person : PHAKIR NAIK bile : 9937655060 EFFERENCE: Reimbursement of Fly ash transportation charges. Lease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No tem Code/Desc. HISN/SAC Code UOM Ship Qty Unit Rate EFFERENCE: RAINSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 MODE OF TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 MODE OF TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 MODE OF TRANSPORTATION SERVICE; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 MODE OF TRANSPORTADID.SERVICH; TYPE: FLY ASH; CAGGO SIZE: 10 X 2017 MODE OF TRANSPORTAD, DD ESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 <u>Basic Vatue</u> <u>31-DEC-2023</u> <u>Sw/Amount</u> <u>Rate</u> <u>Amount</u> 1,65,000.00 Item Total Value : [1,65,000.00]			<u>PUR</u>	CHASE ORDE	<u>R</u> (Dome	stic)		
ter : SIRAYAGADA ters : DKORAL ters : DKORAL KUCHEPADAR RAYAGADA, 755015 RAYAGADA, 755015 RAYAGADA, 755015 Currency : INR Currency : I	ndor Code							
areas i D.KORAL CONTRACTOR ANALON ANA	endor							
KUCHEIPADAR RAYAGADA, ASSAGADA-755015 CATERNO. Amendment Due: : NARendment Due: : NARENGADA, CONSTAGADA-755015 CATERNO. NR STIN No. : 21AVPR067421/21P Our Contact: : chinnaya dashi/zadii/yabirla.com Binail : chinnaya dashi/zadii/yabirla.com that Person : PHAKIR NAIK Phone No. : 7752021092 bile : 9937655060 : Uikal Stores EFERENCE: Reimbursement of Fly ash transportation charges. E Lease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No No tem Code/Dee: HSN/SAC Code UOM Ship Qy Unit Rate 10 x 20 rf, MODE OF TRANSPORT: ROAD, DESTINATION: FROM MIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/YOLUME: 6-18 31-DEC-2023 20/Amount 1.65,000.00 Shipment Date 1			A					
RAYAGADA, RAYAGADA, ASS015 Currency : NR STIN No. : 21AI/YIN673212P Our Contact : Chinnaya Dash uil : maamaikeswariindustry@gmail.com Email : chinnaya dash@adityubifa.com nater Person : PHAKIR NAIK Phone No. : 7752021092 bile :: 9937655660 :: 9937655660 :: Wata Stores	uress							
RAVAGADA, ODISHA, India - 765015 Currency INR STIN No. : 21AYPPN6742J12P Our Contact : Chinnaya.dashi@adityabirla.com mater Person : PHAKIR NAIK Enail : chinnaya.dashi@adityabirla.com mater Person : PHAKIR NAIK Phone No. : 7752021092 bite : 9937655060 : Ukal Stores : Ukal Stores EFERENCE: Reimbursement of Fly ash transportation charges. Ease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf I rem Code/Deac. HSNSAC Code UOM Ship Og Unit Rate 1 78100000067 0 TRIP 110.000 1500.00 10 78100000067 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORT FADD DESTTANTON FREWCE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH SPORT ATION SERVICE: TYPE: FLY ASH: CARCO SIZE: 10 X 20 FLY ASH			AGADA-765015	Am	endment Date			
STIN No. : 21A1YPN0742112P Our Contact : : chimmaya.Dash uail :: inmamanikeswardindustry@gmill.com Email :: chimmaya.dash@adityabirla.com there Provide :: 9937655060 Phone No. : 7752021092 bilip to Location :: Utkal Stores EFFERENCE: Reimbursement of Fly ash transportation charges. Eeses Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No Irem Code/Desc. HSNSAC Code UOM Ship Qty Unit Rate 1 78100000367 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 100.000 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 100.000 1500.00 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 100.000 1500.00 1500.00 Plant Transportation ansport; ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY, ASH BRICK PLANTS, WFIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 1.65,000.00 Value in Words (INR): (One Lakh Sisty Five Thousand Only) Other Terms and Conditions : Item Total Purchase Order Value 1.65,000.00 Value in Words (INR): (On				Cur	rency	: INR		
lail : chimaya.dsab@adiy.ubita.com tated Person : PHAKIR NAIK Phone No. : 7752021092 Ship to Location : Uthal Stores EFFERENCE: Reinbursement of Fly ash transportation charges. Lease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf To item Code/Dose. <u>HISNSAC Code</u> UOM <u>Ship Qy</u> <u>Unit Rate</u> 1 781000000367 0 TRIP 110.000 IS00.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MOOF OF TRANSPORT: ACIN DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH RRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 Description Basic Value in Words (INR) : (One Lakh Sixty Five Thousand Only) Other Terms and Conditions : Price Type Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Peight Terms : Fixed Price Type Terms : Fixed	STIN No.			Our	Contact	: Chinmaya Dash		
hate Person : PHAKIR NAIK bile : 9937655060 Here Social Control Cont	nail		ustry@gmail.com	Em	ail	: chinmaya.dash@ad	lityabirla.com	
bile : 9937655060 Ende No. :: 7/300/1092 Ship to Location : Utkal Stores E E E E Image Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No Tem Code/Desc. HSN/SAC Code UOM Ship Oty Unit Rate 78000000367 0 TRIP 110.000 10 X DFT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPENTRUCK/HAIWATIPPER Shipnent Date 1 31-DEC-2023 Description 26/Amount Rate Amount Item Total Value : Value in Words (TNR): (One Lakh Sixty Five Thousand Only) Item Total Value Other Terms and Conditions : : Phyment Terms : Price Type Terms : <td></td> <td></td> <td>,03</td> <td></td> <td></td> <td></td> <td></td> <td></td>			,03					
Ship to Location : Utkal Stores EFERENCE: Reinbursement of Fly ash transportation charges. Eese Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No tem Code/Desc. HSN/SAC Code UOM Ship Oty Unit Rate 1 781000000367 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 × 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL 10.000 1500.00 PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLLME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 31-DEC-2023 Shipment Date 1 31-DEC-2023				Pho	one No.	: 7752021092		
lease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No Item Code/Desc. HSN/SAC Code UOM Ship Qty Unit Rate 1 78100000367 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: IO X 20 FT RANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 31-DEC-2023 Basic Value 31-DEC-2023				Shi	to Location	: Utkal Stores		
No. Herr Code/Desc. HSN/SAC Code UOM Ship Qty Unit Rate 1 78100000367 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: I0 X 20 FT, MODE OF TRANSPORT, TRANSPORT, SOAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 31-DEC-2023 Shipment Date 1 31-DEC-2023 %/Amount Rate Amount Basic Value %/Amount Rate 1.65,000.00 Item Total Value : 1.65,000.00 1.65,000.00 Value in Words (INR): (One Lakh Sixty Five Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Control of the second	EFERENCE: Re	eimbursement of Fly ash	transportation charges.					
1 78100000367 0 TRIP 110.000 1500.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 31-DEC-2023 31-DEC-2023 Shipment Date 1 31-DEC-2023 3///Mount Rate Amount Basic Value 1,65,000.00 Item Total Value 1,65,000.00 Value in Words (INR): (One Lakh Sixty Five Thousand Only) Total Purchase Order Value 1,65,000.00 Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Total Purchase Order Value 1,65,000.00 Preight Terms : Fixed Freight Terms : 1,65,000.00							Unit Rate	
PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME; 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 Description Basic Value 11,65,000.00 Item Total Value 11,65,000.00 Item Total Value 11,65,000.00 Value in Words (INR): (One Lakh Sixty Five Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Fixed Freight Terms : Imagenent :								
Description %/Amount Rate Amount Basic Value 1,65,000.00 Item Total Value 1 Item Total Value 1 Other Terms and Conditions : 1,65,000.00 Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	10 X 20 PLANT	FT, MODE OF TRANS TO VARIOUS FLY AS	SPORT: ROAD, DESTINATION: F SH BRICK PLANTS, WEIGHT/VO	ROM HIL				
Basic Value 1,65,000.00 Item Total Value : Item Total Value : Total Purchase Order Value : Value in Words (INR): (One Lakh Sixty Five Thousand Only) . Other Terms and Conditions: . Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	-					Pata		Amount
Total Purchase Order Value : 1,65,000.00 Value in Words (INR): (One Lakh Sixty Five Thousand Only) : : Other Terms and Conditions: : : Payment Terms : As per attached Annexure (see notes) : Price Type Terms : Fixed Freight Terms : Transportation arrangement :				<u>76/Amou</u>	<u>m</u>	Kate		1,65,000.00
Value in Words (INR): (One Lakh Sixty Five Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms :					Item T	otal Value :		1,65,000.00
Other Terms and Conditions :Payment Terms: As per attached Annexure (see notes)Price Type Terms: FixedFreight Terms: .Transportation arrangement: .				Tota	ll Purchase Order	Value :		1,65,000.00
Price Type Terms : Fixed Freight Terms : Transportation arrangement :				ee notee)				
Freight Terms : Transportation arrangement :	-							
Transportation arrangement :	11100 1990 1							
Our General Terms and Conditions are mentioned overleaf.	-							
	Our General	Terms and Conditions a	re mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

 DIVISION
 i
 Odisha
 Import/Export Code
 i:
 2309001902

 PAN
 i
 AAACU3008R
 TAN NO.
 i:
 BBNU0076G

 CIN No.
 i:
 U132030R1939PLC003416
 GSTIN
 i:
 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		P U R C H A S I	EOR	DER	(Domest	ic)		
endor Code	: 10014059							
Vendor	: MAHAVEER FLY	ASH BRICKS		PO. Numb		: 13692315823		
Site	: S1-RAYAGADA			Creation Dat		: 17-AUG-2023		
Address	: DONGASIL, KASHIPU	JR		Amendment	No.	:		
	DIVICID: STOLE			Amendment	Date	:		
	RAYAGADA-765015	A India 765015		Currency		; INR		
GSTIN No.	RAYAGADA, ODISH : 21BGGPS0033L3ZK	A, India - 765015		Our Contact		: Chinmaya Dash		
imail	: 21BOOI 30033E32K			Email		: chinmaya.dash@ad	itvabirla.com	
Contact Person	:			Phone No.		: 7752021092		
lobile	:			Ship to Loca	tion	: Utkal Stores		
	eimbursement of Fly ash tr	ansportation charges. 3 items subject to the terms & conditio	ong monti	onad hara u	ndor and	overlaaf		
S.No Item Co			UOM	oneu nere u			Unit Rate	
1 7810000		HSN/SAC Code	TRIP		Ship Qt 65.000		1000.00	
PROVIE 10 X 20 PLANT	DE: TRANSPORTATION FT, MODE OF TRANSPO	SERVICE; TYPE: FLY ASH; CARGO SIZE: DRT: ROAD, DESTINATION: FROM HIL BRICK PLANTS, WEIGHT/VOLUME: 6-18			02.000		1000.00	
Shipment	t Date 1		31 - I	DEC-2023				
Descripti				Amount		Rate		Amount
Basic Va								65,000.00
					Item Tot	al Value :		65,000.00
				Total Purcha	ca Ordan V	alua		65,000.00
Value in Wor	rds (INR) : (Sixty F	ive Thousand Only)		rotar Purcha	se order V	alue :		03,000.00
Other Terr	ns and Conditions :							
Payment Terr	ms	: As per attached Annexure (see notes)						
Price Type T	erms	: Fixed						
Freight Term Transportatio	is n arrangement	:						
Our General	Terms and Conditions are	mentioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

			P U R C H A	SE OPI	DER (Dom	estic)		
Vendor (Code	: 10027589	<u>r u k c n A</u>	SE UK		<u>coucy</u>		
Vendor			ASH BRICKS		PO. Number	: 13692315828		
Site		: S1-RAYAG	ADA		Creation Date	: 17-AUG-2023		
Address		: USHAPADA			Amendment No.	:		
		SANKARDA TIKIRI,, RAYA	GADA-765015		Amendment Date	:		
			ODISHA, India - 765015		Currency	: INR		
GSTIN 1	No.	: 21AEYPT83331			Our Contact	: Chinmaya Dash		
Email		:			Email	: chinmaya.dash@adi	tyabirla.com	
Contact I	Person	:			Phone No.	: 7752021092		
Mobile		:			Ship to Location	: Utkal Stores		
					Ship to Estation	, e dan stores		
DEEED	ENCE, D.							
			y ash transportation charges. lowing items subject to the terms & cor	ditions menti	oned here under a	nd overleaf		
S.No	Item Co	de/Desc.	HSN/SAC Code	UOM	Ship	o Qty	Unit Rate	
1	7810000		0	TRIP	95.	000	1500.00	
	10 X 20 PLANT	FT, MODE OF TR TO VARIOUS FL	NTION SERVICE; TYPE: FLY ASH; CARGO S ANSPORT: ROAD, DESTINATION: FROM H Y ASH BRICK PLANTS, WEIGHT/VOLUME: PER/TRUCK/HAIWA/TIPPER	IL				
	Shipmen	Date 1		31 - E	DEC-2023			
	Descripti	on		<u>%</u> //	Amount	Rate		Amount
	Basic Va	lue						1,42,500.00
					Item	Total Value :		1,42,500.00
					Total Purchase Orde	- Maha		1 42 500 00
Valu	e in Wor	ds (INR) : (0	One Lakh Forty Two Thousand Five Hundre	ed Only)	Total Purchase Orde	r Value :		1,42,500.00
Ot	her Terr	ns and Conditic	ons :					
	ment Ter		: As per attached Annexure (see notes)				
1 4 3	ment ren	113)				
Prie	се Туре Т	erms	: Fixed					
	ight Term nsportatio	s n arrangement	:					
Ou	r General	Terms and Condition	ons are mentioned overleaf.					
<u></u>								

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		DIDO	UASE OF	DER (Dome	estic)		
Vendor Code	: 10011552	PURC	HASE OR	DEK (Dome	<u>(500)</u>		
Vendor	: JOGESWAR NAIK			PO. Number	: 13692315829		
Site	: S1-RAYAGADA			Creation Date	: 17-AUG-2023		
Address	: KUCHEIPADAR			Amendment No.	:		
	TIKIRI,			Amendment Date	:		
	RAYAGADA						
	RAYAGADA , ODISHA	, India - 765015		Currency	: INR		
GSTIN No.	:			Our Contact	: Chinmaya Dash		
Email	:			Email	: chinmaya.dash@adi	tyabirla.com	
Contact Person	:			Phone No.	: 7752021092		
Mobile	:						
				Ship to Location	: Utkal Stores		
REFERENCE: R	eimbursement of Fly ash trar	sportation charges.					
Please Supply	/Service the following	items subject to the terms					
	de/Desc.	HSN/SAC Code	UOM	Ship		Unit Rate	
10 X 20 PLANT	DE: TRANSPORTATION S FT, MODE OF TRANSPOR	0 ERVICE; TYPE: FLY ASH; CA TT: ROAD, DESTINATION: FR RICK PLANTS, WEIGHT/VOL JCK/HAIWA/TIPPER	OM HIL	70.6	000	1500.00	
Shipmen				DEC-2023	_		
Descript Basic Va			<u>%//</u>	Amount	Rate		<u>Amount</u> 1,05,000.00
Basic Ve				Item 7	Fotal Value :		1,05,000.00
Value in Wor	rds (INR)∶(One Lak	h Five Thousand Only)		Total Purchase Order	r Value :		1,05,000.00
	ns and Conditions :	in the modulid emy)					
Payment Ter		: As per attached Annexure (see	e notes)				
			e hotes)				
Price Type T	erms	: Fixed					
Freight Term Transportatio	is m arrangement	:					
Our General	Terms and Conditions are m	entioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD



Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	PURCHASE O	RDER (Dome	stic)	
Vendor Code : 10001332				
Vendor : AMA INDUSTRY		PO. Number	: 13692314369	
Site : S1-RAYAGADA		Creation Date	: 13-APR-2023	
Address : DORA SAHI, MAIN ROAD TIKIRI		Amendment No.	:	
RAYAGADA-765015		Amendment Date	:	
RAYAGADA , ODISHA , India -	765015	Currency	: INR	
GSTIN No. : 21FGPPS4282A1ZD		Our Contact	: Katragadda Vishnu Vardhan	
Email :		Email	: katragadda.vardhan@adityat	birla.com
Contact Person :		Phone No.	:	
Mobile :		Ship to Location	: Utkal Stores	
		Ship to Location	. Otkai Stores	
REFERENCE: Reimbursement of FLY ASH transporta	4			
Please Supply/Service the following items su		entioned here under ar	nd overleaf	
	•			it Data
S.No Item Code/Desc. 1 78100000367	TR			it Rate 0.00
PROVIDE: TRANSPORTATION SERVICE; 10 X 20 FT, MODE OF TRANSPORT: ROAI PLANT TO VARIOUS FLY ASH BRICK PL MT, CARGO TYPE: DUMPER/TRUCK/HAI	TYPE: FLY ASH; CARGO SIZE:), DESTINATION: FROM HIL ANTS, WEIGHT/VOLUME: 6-18	IF 150.		0.00
Shipment Date 1		31-JUL-2023 %/Amount	130.000 Pata	A
Description Basic Value		<u>%/Amount</u>	Rate	<u>Amount</u> 2,21,000.00
		Item T	otal Value :	2,21,000.00
		item i		2,21,000.00
		Total Purchase Order	Value :	2,21,000.00
Value in Words (INR): (Two Lakh Twent	y One Thousand Only)			
Other Terms and Conditions :				
Payment Terms : As per	attached Annexure (see notes)			
Price Type Terms : Fixed				
Freight Terms :				
Transportation arrangement				
Our General Terms and Conditions are mentioned	overleaf.			

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

:12 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	<u>PURCHASE</u>	ORDI	E R (Domes	stic)		
endor Code : 30001335						
endor : ANU FLY ASH BR	ICKS		D. Number	: 136923		
ite : S1-RAYAGADA			eation Date	: 13-APR-2	023	
ddress : AT STATION ROAD TI	KIRI	Ar	nendment No.	:		
TIKIRI		Aı	nendment Date	:		
PS TIKIRI, VIA - KASHI		C	irrency	; INR		
RAYAGADA , ODISHA	, India - 765015		-		X7' 1 X7 11	
STIN No. : 21ATFPN3028B1ZE			ir Contact		a Vishnu Vardhan	
mail :		Er	nail	: katragadda	.vardhan@adityabirla.com	
ontact Person :		n	hone No.			
obile :				:		
		Sh	ip to Location	: Utkal Store	es	
REFERENCE: Reimbursement of FLY ASH t	ransportation charges.					
	items subject to the terms & condition					
No Item Code/Desc.		UOM	Ship	Qty	Unit Rate	
1 78100000367		TRIP	80.00	00	1500.00	
10 X 20 FT, MODE OF TRANSPOR	ERVICE; TYPE: FLY ASH; CARGO SIZE: RT: ROAD, DESTINATION: FROM HIL RICK PLANTS, WEIGHT/VOLUME: 6-18 JCK/HAIWA/TIPPER					
Shipment Date 1		31-JUL-	2023		80.000	
Description.		<u>%/Amc</u>		Rate	501000	Amount
Basic Value						1,20,000.00
			Item T	otal Value	:	1,20,000.00
		То	tal Purchase Order	Value	:	1,20,000.00
Other Terms and Conditions : Payment Terms	: As per attached Annexure (see notes)					
Price Type Terms	: Fixed					
Freight Terms	:					
Transportation arrangement	:					
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						
Transportation arrangement						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

:09 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	<u>P U R C H A S E</u>	UKDE	<u>R (Domes</u>	stic)			
dor Code : 10003038							
ndor : BABA BRICKS IN	IDUSTRY		Number		314390		
e : S1-KORAPUT ress : KH NO-98/PLOT NO-3	2		tion Date	: 13-APR	-2023		
NEAR I.O.C PETROL F			ndment No.	:			
DENGAGUDA	CIVIL, MITHIN K		ndment Date	:			
KORAPUT , ODISHA ,	India - 764027	Curre	ency	: INR			
TIN No. : 21AQGPN5191H1ZV		Our	Contact	: Katragao	lda Vishnu Vard	han	
il :		Ema	1	: katragad	da.vardhan@adi	tyabirla.com	
act Person :							
ile :			ie No.	:			
		Ship	to Location	: Utkal Ste	ores		
FERENCE: Reimbursement of FLY ASH case Supply/Service the following	transportation charges.	ns mentioned	here under an	d overleaf			
o Item Code/Desc.	,, <i></i> ,, <i></i> ,	UOM	Ship			Unit Rate	
1 78100000367		TRIP	110.0			1000.00	<u> </u>
PROVIDE: TRANSPORTATION S 10 X 20 FT, MODE OF TRANSPO	SERVICE; TYPE: FLY ASH; CARGO SIZE: DRT: ROAD, DESTINATION: FROM HIL BRICK PLANTS, WEIGHT/VOLUME: 6-18 RUCK/HAIWA/TIPPER						
Shipment Date 1		31-JUL-20	23		110.000)	
Description Basic Value		<u>%/Amoun</u>	<u>t</u>	Rate			<u>Amount</u> 1,10,000.00
			Item To	otal Value	:		1,10,000.00
alue in Words (INR) : (One Lal Other Terms and Conditions :	kh Ten Thousand Only)						
Payment Terms	: As per attached Annexure (see notes)						
Price Type Terms	: Fixed						
Price Type Terms Freight Terms Transportation arrangement	: Fixed : :						
Freight Terms	:						
Freight Terms Transportation arrangement	:						
Freight Terms Transportation arrangement	:						
Freight Terms Transportation arrangement	:						
Freight Terms Transportation arrangement	:						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

:58 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

-								
		<u>PURCHASE</u>	OR	$D \to R$ (Do	omestic))		
Vendor Code	: 10004821			DO 31				
Vendor	: CHANDAN FLY A	SH BRICKS		PO. Number		1369231		
Site	S1-KORAPUT			Creation Date		13-APR-202	23	
Address	: BAGIRIJHOLA			Amendment No.				
				Amendment Date	ie :			
	KORAPUT , ODISHA ,	India - 764027		Currency	: 1	INR		
GSTIN No.	: 21APHPJ1330C1ZT			Our Contact	:1	Katragadda	Vishnu Vardhan	
Email	:			Email	: 1	katragadda.v	ardhan@adityabirla.com	
Contact Person	:							
Mobile	:			Phone No.	:			
				Ship to Location	n :I	Utkal Stores		
REFERENCE: F	Reimbursement of FLY ASH	transporation charges.						
		items subject to the terms & condition	ns menti	oned here unde	er and ov	verleaf		
S.No Item C	ode/Desc.		UOM	5	Ship Qty		Unit Rate	
1 781000	000367		TRIP		130.000		1500.00	
10 X 20 PLAN) FT, MODE OF TRANSPO	SERVICE; TYPE: FLY ASH; CARGO SIZE: RT: ROAD, DESTINATION: FROM HIL 3RICK PLANTS, WEIGHT/VOLUME: 6-18 UCK/HAIWA/TIPPER						
-	nt Date 1			UL-2023		Dete	130.000	A
<u>Descrip</u> Basic V			<u> %0/7</u>	Amount		Rate		<u>Amount</u> 1,95,000.00
				Ite	em Total '	Value :		1,95,000.00
Value in Wo	ards (INP) : (One Lal	ch Ninety Five Thousand Only)		Total Purchase O	Order Valu	ie :		1,95,000.00
value in we	ids (INK). (One Lai	(in Whitey Prive Thousand Only)						
Other Ter	rms and Conditions :							
Payment Te	rms	: As per attached Annexure (see notes)						
Price Type	Terms	: Fixed						
Freight Terr		:						
Transportati	on arrangement	:						
Our General	l Terms and Conditions are n	nentioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

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Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		<u>P</u> U R C H A S E	O R I	<u>DER</u> (Dom	estic)			
Vendor Code	: 10030243							
Vendor	: DASH TRADERS			PO. Number		231438	1	
Site	S1-KORAPUT			Creation Date	: 13-API	<-2023		
Address	: CHMPIA, LAXMIPUR			Amendment No.	:			
				Amendment Date	:			
	KORAPUT , ODISHA ,	India 765013		Currency	: INR			
GSTIN No.	: 21BNTPD6878C1ZV	mula - 705015		Our Contact	: Katraga	dda Vishr	u Vardhan	
Email	:			Email			an@adityabirla.com	
Contact Person Mobile	:			Phone No.	:			
Moone	:			Ship to Location	: Utkal S	tores		
REFERENCE: F	Reimbursement of FLY ASH	transportation charges.						
		items subject to the terms & condition	ns mentio	oned here under a	and overlea	f		
S.No Item C	ode/Desc.		UOM	Shi	p Qty		Unit Rate	
PROVI 10 X 20 PLAN	0 FT, MODE OF TRANSPO	ERVICE; TYPE: FLY ASH; CARGO SIZE: RT: ROAD, DESTINATION: FROM HIL IRICK PLANTS, WEIGHT/VOLUME: 6-18 UCK/HAIWA/TIPPER	TRIP	80.	.000		2000.00	
	nt Date 1			UL-2023			80.000	
Descrip			<u>%//</u>	Amount	Rate			Amount
Basic V	alue							1,60,000.00
				Item	Total Value	:		1,60,000.00
				Total Purchase Orde				1,60,000.00
	ords (INR) : (One Lak rms and Conditions : rms	: As per attached Annexure (see notes)						
		-						
Price Type	Terms	: Fixed						
Freight Terr	ms	:						
Transportati	ion arrangement	:						
<u>Our Genera</u>	l Terms and Conditions are m	nentioned overleaf.						
				-				

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CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

:35 **I**ST



Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

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TNN No. : 21BJVPN8315A1ZB Our Contact : 21BJVPN84315A1ZB Dur Contact : 21BJVPN84315A1ZB al :: Email :: interagedda Vishnu Varcham@eadityabirla.com al cel Person : : :: :: :: ile :: :: :: :: :: :: file :: :: :: :: :: :: FERENCE: Reinbursement of FLY ASH transportation charges. :: :: :: :: :: :: also ten Code/Dec. UOM Ship Qty Unit Rate :: :: :: 1 781000000675 TRIP 95.00 600.00 600.00 :: :: PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH: CARGO SIZE: 10 × 20 Tr, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL Rate Amount :: :: :: :: :: : : : :: : :: :: :: :: :: :: :: :: :: :: :: :: :: :: : :: : ::<	NN.N. ?1 BUYPNS315A1ZB Our Contact ? Katragadda Vishnu Vardhan ii :: Email ?: katragadda Vishnu Vardhan@adityabirla.com reform :: Phone No. :: iii :: Ship OL Coation :: iiii :: Phone No. :: iiiii :: Ship OL coation :: iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			Cu	rency	: INR		
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air Person :: Bine No. :: ide :: Stip to Location : Utkal Stores FERENCE: Reinbursement of FLY ASH transportation charges. :: :: :: :: b tem Code/Dese. UOM Ship Op : : 1 781000000367 TRIP 95.000 600.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FL, MODE OF TRANSPORT: ROAD DESTIMATION: FROM HIL 95.000 600.00 PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 95.000 600.00 Shipnent Date 1 : : : : : : Description Basic Value : : : : : : Value in Words (_INR_): (Fifty Seven Thousand Only) :	air Person :: <td::< td=""> :: <td::< td=""></td::<></td::<>							n
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Our General Terms and Conditions are mentioned overleaf.	Our General Terms and Conditions are mentioned overleaf.	Payment Terms Price Type Terms Freight Terms	: As per attached Annexure (see notes) : Fixed					
		Payment Terms Price Type Terms Freight Terms	: As per attached Annexure (see notes) : Fixed					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD

:25 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

	חוות	HASE ORDER	(Domestic)		
endor Code : 10011552	<u>r u r u</u>	ASE UKDEI	(Domestic)		
	WAR NAIK	PO	Number : 136	92315829	
ite : S1-RAY				92515829 UG-2023	
ddress : KUCHEIP			dment No. :		
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RAYAGA	DA				
RAYAGA	DA, ODISHA, India - 765015	Curre	-		
STIN No. :		Our C		naya Dash	
mail :		Emai	: chinn	naya.dash@adityabirla.com	
ontact Person :		Phon	No . 7752	021092	
lobile :					
		Ship	o Location : Utkal	Stores	
REFERENCE: Reimbursement	t of Fly ash transportation charges.				
Please Supply/Service the	e following items subject to the terms				
S.No Item Code/Desc.	HSN/SAC Code	UOM	Ship Qty	Unit Rate	
10 X 20 FT, MODE C PLANT TO VARIOU	0 ORTATION SERVICE; TYPE: FLY ASH; CA OF TRANSPORT: ROAD, DESTINATION: FR JS FLY ASH BRICK PLANTS, WEIGHT/VOI DUMPER/TRUCK/HAIWA/TIPPER	OM HIL	70.000	1500.00	
Shipment Date 1		31-DEC-20			
Description Basic Value		<u>%/Amount</u>	Rat	<u>e</u>	<u>Amount</u> 1,05,000.00
			Item Total Value	e :	1,05,000.00
		T-+-1	Purchase Order Value	:	1,05,000.00
Value in Words (INR):(One Lakh Five Thousand Only)	i otal	Purchase Order Value	:	1,05,000.00
Other Terms and Con	nditions :				
Payment Terms	: As per attached Annexure (se	e notes)			
Price Type Terms	: Fixed				
Freight Terms	:				
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Our General Terms and Co	onditions are mentioned overleaf.				
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Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

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Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

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Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	:
PAN	: AAACU3008R	TAN NO. : BBNU00076G	:
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	:

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KORAPUT-763013 Currency : NR STIN No. : 21CY1875007N1ZT Our Contact : Katragadda Vishtu Vardhan mail : maakalindistry14@gmail.com Email : katragadda Vishtu Vardhan mail : s210000833 Email : katragadda Vishtu Vardhan bile : s270000833 Phone No. :: FFERENCE: Reinbursement of FLY ASH transportation charges. : : viease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf : No TRIP 185.000 2000.00 PROVIDE: RANSPORTATION SERVICE; TYPE: FLY ASH; CARCO SIZE: TRIP 185.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARCO SIZE: TRIP 185.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARCO SIZE: 193.1/UL-2023 185.000 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARCO SIZE: 185.000 2000.00 2000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARCO SIZE: 193.1/UL-2023 185.000 2000.00 Description		LAXMIPUR						
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Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code	:	2309001902
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CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

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Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

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itie : SI-RAYAGADA kdress : DKORAL KUCHEIPADAR RAYAGADA, RAYAGADA-75015 Currency : NR RAYAGADA, RAYAGADA-75015 Currency : NR STIN No. : 21AYPN072312P Our Contact :: kAragadda Vardhan@ide: our in maamarkeewardindety@gmail.com in eanamarkeewardindety@gmail.com in eanamarkeewardingetw@gmail.com in eanamarkeewardingetw@gm	endor Code	: 10013749						
address DKORAL Amendment No. :: KUCHEIPADAR Amendment No. :: Amendment No. :: RAYAGADA, RAYAGADA765015 Currency :: No. :: GRAYAGADA, RAYAGADA765015 Currency :: No. :: inual :: maximudeswariindustry@gmail.com Our Contact :: Kartagadda vardhan@idiyabifa.com inual :: naamanikeswariindustry@gmail.com Email :: : : inual :: naamanikeswariindustry@gmail.com Email :: : : inual :: :: : : : : : : rescription :: :: :		: MAA MANIKESV	VARI INDUSTRY					
KUCHEIPADAR RAYAGADA, AQBARA (AGDA-765015 Curency Amendment Date : Gurency : NR KYAGADA, ODSHA, India - 765015 Our Contact : STIN No. : 21AYPN072312P Our Contact : ontact Person : PlaAKIR NAIK Email : karagadda vardhan@idityabifa.com ontact Person : : 993765506 : : : REFERENCE: Reinbursenent of PLY ASH transportation charges. Phone No. :							023	
RAYAGADA, RAYAGADA, AAYAGADA, 765015 Currency :: RAYAGADA, ODISHA , India - 765015 Currency :: NR SRITN No. :: INR maini :: :: anamatikeswarindustry@gmail.com Email :: maini :: :: anamatikeswarindustry@gmail.com Email :: maini :: :: :: :: :: tobil: :: :: :: :: Note: :: :: :: :: Note: :: :: :: :: 1 78100000367 TRIP :: :: 1 ?: :: :: :: 1 ?: :: :: :: 2: :: :: :: :: 1 ?: :: :: :: 1 ?: :: :: :: 2: ::<	ldress			Am	endment No.	:		
RAYAGDA, ODISHA, Judia - 765015 Currency i. NR SSTIN No. : 21A1YPN6742J12P Our Contact : Karagadda Vishm Vardhan omatel Person :: HAKIR NAIK Ensul :: Araragadda vardhan@adityabirla.com omatel Person :: HAKIR NAIK Phone No. :: tobile :: 9937655060 Ship to Location :: Utkal Stores REFERENCE: Reimbursement of FLY ASH transportation charges. Please Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf S.No Item Code/Dese. UOM Ship Qty Unit Rate 1 78100000367 TRIP 150.000 1500.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE NTIP 150.000 1500.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE NTIP 150.000 1500.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE Signment Date I 2.25,000.00 Not, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 31-JUL-2023 150.000 Shipment Date I			A.D.4. 765015	Am	endment Date	:		
INTERNANCE, 101/1970 (2017) Our Contact: :: Karragadda Vishnu Vardhan innail :: mamanikeswarindustry@gmail.com Email :: karragadda Vishnu Vardhan innail :: mamanikeswarindustry@gmail.com Email :: karragadda Vishnu Vardhan innail :: mamanikeswarindustry@gmail.com Email :: karragadda Vishnu Vardhan innail :: 993765060 :: Utal Stores :: Utal Stores REFERENCE: Reinbursement of FLY ASH transportation charges. Phone No. :: : : : : : : : : : : : : : : : : : :				Cu	rency	: INR		
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Transportation arrangement	Other Te	rms and Conditions :		y)	al Purchase Order	Value :		2,25,000.00
Our General Terms and Conditions are mentioned overleaf.	Other Ter Payment Te	rms and Conditions :	: As per attached Annexure (see i	y)	al Purchase Order	Value		2,25,000.00
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Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	: 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G	: BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	: 21AAACU3008R1ZD

:01 IST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		PURCHAS	EOR	DER (Dome	estic)		
Vendor	Code : 30001260						
Vendo		CKS INDUSTRY		PO. Number	: 13692315820)	
Site	SI-RAYAGADA RAYAGADA			Creation Date	: 17-AUG-2023		
Address	JODIPADAR			Amendment No.	:		
	KODIPARI, KASHIPU	R		Amendment Date	:		
	RAYAGADA , ODISH			Currency	: INR		
GSTIN	No. : 21BPJPN2729E1Z5			Our Contact	: Chinmaya Dash		
Email	:			Email	: chinmaya.dash@ac	lityabirla.com	
Contact	Person :			Phone No.	: 7752021092		
Mobile	:			Ship to Location	: Utkal Stores		
				Ship to Elocation	. Otkai Stores		
L							
	RENCE: Reimbursement of Fly ash tra						
		g items subject to the terms & conditi				This D	
S.No	Item Code/Desc.	HSN/SAC Code	UOM TRIP		Qty	Unit Rate	
1	781000000367 PROVIDE: TRANSPORTATION S	0 SERVICE; TYPE: FLY ASH; CARGO SIZE:		40.0	000	1500.00	
		DRT: ROAD, DESTINATION: FROM HIL					
	PLANT TO VARIOUS FLY ASH	BRICK PLANTS, WEIGHT/VOLUME: 6-18					
	MT, CARGO TYPE: DUMPER/TR	RUCK/HAIWA/TIPPER					
	Shipment Date 1		21 7	DEC-2023			
	Description			Amount	Rate		Amount
	Basic Value		<u>, , , , , , , , , , , , , , , , , , , </u>				60,000.00
				Te	T 1 X7- h		
				Item	Total Value :		60,000.00
				Total Purchase Order	r Value :		60,000.00
Val	ue in Words (INR):(Sixty T	housand Only)					
0	ther Terms and Conditions :						
Pa	syment Terms	: As per attached Annexure (see notes)					
Pr	ice Type Terms	: Fixed					
	eight Terms	:					
Tr	ansportation arrangement	:					
<u>O</u> 1	ur General Terms and Conditions are r	mentioned overleaf.					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

07 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

<pre>s : SI-RAYAGADA</pre>	dor Code : 10014059	<u>PURCHASE</u>	UNI		omestic)			
<pre>si : SL-RAYAGADA Creation Date : : : : : : : : : : : : : : : : : : :</pre>	ndor : MAHAVEER FLY	ASH BRICKS			: 13	369231	4395	
RAYAGADA-765015 RAYAGADA, ODISHA, India - 765015 Amendment Date :: Currency :: NR Our Contact :: Raragada Vandhan@adityabifa.com Nov :: 21BGGPS00331.27K Our Contact :: Raragada Vandhan@adityabifa.com et Person :: :: Phone No. :: Ship to Location :: Utal Btores et Person :: :: :: The Code/Dece. et Person :: :: :: :: et etc.code/Deae. UOM Ship Oty Unit Rate ? ? :: :: ? :: :: :: ? :: :: :: ? :: :: :: :: ? :: :: :: :: ? :: :: :: :: ? :: :: :: :: ? :: :: :: :: ? :: ::					: 13			
RAYAGADA-765015 Currency ! NR NNo. ? 1BGGP80033L3ZK Our Contact : Karragadda Vishmu Vardhan I :: Email : karragadda Vishmu Vardhan i: :: Email : karragadda vardhan@adiyabirla.com e : Ship to Location : Ukal Stores ERENCE: Reimbursement of FLY ASH transportation charges. see Conde/Dec UOM Ship Qty Unit Rate 78100000367 TRP 190.000 1000.00 1000.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE: 100.00 1000.00 1000.00 PROVIDE: TRANSPORTATION SERVICE: TYPE: FLY ASH; CARGO SIZE: 100.000 1000.00 1000.00 PROVIDE: TRANSPORT. FOAD, DESTINATION: FROM HL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 190.000 1000.00 Description Basic Value 31-JUL-2023 190.000 190.000 Item Total Value : 1.90,000.00 1.90,000.00 Description Basic Value 1.90,000.00 1.90,000.00 Item Total Value : 1.90,000.00 1.90,000.00	ress : DONGASIL, KASHIPU	JR.		Amendment No	. :			
RAYAGADA, ODISHA, India - 765015 Currency is RR No. : 21BGGPS0033L3ZK Our Contact :: Karagadda Vishnu Vardhan i :: : Email :: karagadda Vishnu Vardhan e :: : :: :: :: e :: :: :: :: :: e <td::< td=""> :: :: :: :: :: e <td::< td=""> :: :: :: :: :: :: e <td::< td=""> :: <td:::< td=""> :: <</td:::<></td::<></td::<></td::<>	DAVACADA CZECIE			Amendment Da	te :			
NN. 12 IBGGP80033L3ZK Our Contert : Karragadda Vishnu Vardhan L : Email : karragadda Vishnu Vardhan L : Email : : karragadda Vishnu Vardhan L : : Phone No. : : Ship to Location : Utal Stores ERENCE: Reinbursement of FLY ASH transportation charges. Ship to Location Utal Stores Isee Couply/Service the following items subject to the terms & conditions mentioned here under and overleaf Unit Rate 781000000367 TRIP 190.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 100.00 10 X 20 FT, MOBE OF TRANSPORT: ROUD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 31-JUL-2023 190.000 Description Basic Value Total Purchase Order Value 1,90,000.00 Description S As per attached		A. India - 765015		Currency	: IN	NR.		
In the set information of the set		., <u>mana = 705015</u>		Our Contact	: Ka	atragadda '	Vishnu Vardhan	
et Person : :						-		
e :						-		
Ship to Location : Utkal Stores ERENCE: Reimbursement of FLY ASH transportation charges. Ise Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf Item Code/Desc. UOM Ship Qty Unit Rate RenCode/Desc. UOM Ship Qty Unit Rate RenCode/Desc. ITRIP 190.000 1000.00 PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT. MODE OF TRANSPORT: NOAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 Shipment Terms Site State				Phone No.	:			
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PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODD OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date I Description Basic Value Item Total Value : <u>Amount</u> 1,90,000.00 Item Total Value : <u>1,90,000.00</u> Item Total Value : <u>1,90,000.00</u> Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Sixed Freight Terms : I								
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Freight Terms : Transportation arrangement :	Payment Terms	: As per attached Annexure (see notes)						
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Our General Terms and Conditions are mentioned overleaf.		:						
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	Price Type Terms Freight Terms Transportation arrangement	:						

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DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

:32 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

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ndor : MARUTI BI S1-KORAPU			reation Date		13692: 13-APR-	314378		
ress : LAXMIPUR	01		mendment 1					
Landin OK								
		A	mendment					
KORAPUT O	DISHA, India - 763001	С	urrency	:	INR			
IN No. : 21EJEPS2812E		0	ur Contact	:	Katragad	da Vishnu Varo	ihan	
il :	1120		mail		-	la.vardhan@ad		
		L			Budt			
act Person :		Р	hone No.	:				
ile :		S	hip to Loca		Utkal Sto	ores		
FERENCE: Reimbursement of F ase Supply/Service the fol	LY ASH transportation charges. llowing items subject to the terms & conditio	ons mentione	ed here u	nder and o	verleaf			
lo Item Code/Desc.		UOM		Ship Qty			Unit Rate	
	ATION SERVICE; TYPE: FLY ASH; CARGO SIZE: RANSPORT: ROAD, DESTINATION: FROM HIL	TRIP		225.000			2000.00	
PLANT TO VARIOUS FL	Y ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 /IPER/TRUCK/HAIWA/TIPPER							
Shipment Date 1		31-JUL	-2023			225.00	0	
Description.		<u>%/Ame</u>	ount		Rate			Amount
Basic Value								4,50,000.00
				Item Total	Value	:		4,50,000.00
				se Order Val				4,50,000.00
Payment Terms	: As per attached Annexure (see notes)							
Payment Terms Price Type Terms	: As per attached Annexure (see notes) : Fixed							
	-							
Price Type Terms Freight Terms	: Fixed : :							

Subject to Specific & General Terms & Conditions specified herein

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DIVISION	: Odisha	Import/Export Code : 2309001902
PAN	: AAACU3008R	TAN NO. : BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD

:33 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		<u>P U R C H A S E</u>	OR	DER	(Domesti	ic)		
Vendor Code	: 10015308							
Vendor	: MMG FLY ASH B	RICKS		PO. Numb Creation Dat		: 136923		
Site Address	: S1-RAYAGADA : GOUDAGUDA			Amendment		: 13-APR-2 :	2023	
Address	SANKARDA							
	TIKIRI,, RAYAGADA-	765015		Amendment		:		
	RAYAGADA , ODISH	A , India - 765015		Currency		: INR		
GSTIN No.	: 21AATFM8656K1ZM			Our Contact			la Vishnu Vardhan	
Email	:			Email		: katragadd	a.vardhan@adityabirla.com	
Contact Person	:			Phone No.		:		
Mobile	:			Ship to Loca		: Utkal Stor	res	
REFERENCE:	Reimbursement of FLY ASH	transportation charges.						
		; items subject to the terms & condition	ns menti	oned here u	nder and	overleaf		
S.No Item C	Code/Desc.		UOM		Ship Qt	ly	Unit Rate	
-	0000367		TRIP		140.00		2000.00	
10 X 2 PLAN	20 FT, MODE OF TRANSPO	SERVICE; TYPE: FLY ASH; CARGO SIZE: DRT: ROAD, DESTINATION: FROM HIL BRICK PLANTS, WEIGHT/VOLUME: 6-18 LUCK/HAIWA/TIPPER						
01.1	Det 1		21.1	111 2022			140.000	
	ent Date 1 ption			UL-2023 Amount		Rate	140.000	Amount
Basic V				mitouni				2,80,000.00
					Item Tota	al Value	:	2,80,000.00
				Total Purcha		ahua		2,80,000.00
Value in W	ords (INR): (Two La	kh Eighty Thousand Only)		Total Purcha	se Order vi	aiue	:	2,80,000.00
vuide in vi		kii Eighty Thousand Only)						
Other Te	rms and Conditions :							
Payment T	erms	: As per attached Annexure (see notes)						
Price Type	Terms	: Fixed						
Freight Ter Transported	ms ion arrangement	:						
Transporta	ion arrangement	:						
Our Genera	al Terms and Conditions are r	nentioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code	:	2309001902
PAN	: AAACU3008R	TAN NO.	:	BBNU00076G
CIN No.	: U13203OR1993PLC003416	GSTIN	:	21AAACU3008R1ZD

3:22 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com Page 1 of 6

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

ndor i OM SHANTI P. PO. Number i 13692315826 creation Date i 17-AUG-2023 Amendment No. i TKIRI AYAGADA.705015 RAYAGADA.705015 RAYAGADA.ODISHA.India - 765015 TINNO. i 21AKKPN275211Z5 tate Person i									
ndor : OM SHATTI CARDA e : SI-RAYAGADA TKRN			<u>P U R</u>	CHASE OR	<u>DER</u> (D	omestic)			
constraints of the set	endor Code	: 10016953							
Person II: TOTAGUDUKABAHAL, India - 765015 Amendment Date I: India - 765015 RAYAGADA A005HA, India - 765015 Currensey II: INR TINKI Currensey II: INR Currensey II: INR Email II: India - 765015 al II: II: II: II: III: IIIIIIIIIIIIIIII	endor	: OM SHANTI				: 1369	2315826		
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RAYAGADA-76015 Currency : NR RAYAGADA-76015 Currency : NR TIN No. : 21AKKPX27521125 Currency : NR Our Contact : 2NRKPX27521125 Currency : Chinnaya Dash iil : : : Enail : : : : : : : : : : : : : : : : : : :	ddress		KABAHAL,		Amendment No	. :			
RAYAGDA, ODISITA, India - 765015 Currency :: NR TIN No. :: 21AKK2N27521725 Dur Contact :: Chimmaya.dash@adityabirla.com id :: : : : : : : : : : : : : : : : : : :					Amendment Da	te :			
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bile :: .: <	mail	:			Eman	. chinina	.ya.uash@auny	yaoma.com	
Ship to Location : Uklal Stores EFERENCE: Reimbursement of Fly ash transportation charges. eases Eupply/Service the following items subject to the terms & conditions mentioned here under and overleaf No term Code/Dese. HSN/SAC Code UOM Ship Qry Unit Rate PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHTINVOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 Description	ontact Person	:			Phone No.	: 775202	21092		
EFFERENCE: Reimbursement of Fly ash transportation charges. ease Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf No tem Code/Desc. HSN/SAC Code UOM Ship Qty Unit Rate 1 75100000367 0 TRIP 65.000 1000.00 PROVIDE: TRANSPORTING SERVICE; TYPE: FLY ASH; CARGO SIZE: 1000.00 1000.00 1000.00 PROVIDE: TRANSPORT: ROAD, DESTINATION; FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 31-DEC-2023 Mit, CARGO TYPE: DUMPERTRUCK/HAIWATIPPER 31-DEC-2023 65,000.00 Basic Value Caseorption Rate Amount Basic Value Signment Date 1 5000.00 65,000.00 Lem Total Value : : 65,000.00 Value in Words (INR): (Sixty Five Thousand Only) Total Purchase Order Value : 65,000.00 Value in Words (INR): (Sixty Five Thousand Only) . . : : Price Type Terms : : . : : Price Type Terms : : . . : Price Type Terms : :	obile				Shin to Location	n · Utkal S	Stores		
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PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: ROM HIL PLANT TO VARIOUS FLY ASH BRICHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Shipment Date 1 <u>Bescription</u> Basic Value <u>31-DEC-2023</u> <u>%/Amount Rate</u> <u>Amount</u> 65,000.00 Item Total Value : <u>65,000.00</u> Item Total Value : <u>65,000.00</u> Cate Total Purchase Order Value : <u>65,000.00</u> Value in Words (INR_): (Sixty Five Thousand Only) Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Transportation arrangement :	S.No Item Co	ode/Desc.	HSN/SAC Code	UOM		Ship Qty		Unit Rate	
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	-								
Our General Terms and Conditions are mentioned overleaf.	Transportatio	on arrangement	:						
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	Our General	Terms and Conditions are	mentioned overlear.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

:01 **I**ST



Doraguda, Post:- Kucheipadar, PIN:- 765015, Dist:- Rayagada, State:- Odisha, Country:- India, Tel:- 06865 287040 ,Fax:-06865 287100, Email:- utkal.alumina@adityabirla.com, Website:- www.hindalco.com

Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

dor :: SAINATH FLY ASH BRICKS :: J. 4 CORAPUT :: SI A CORAPUT		PURCHASE	ORDER	(Domest	tic)		
Shipnen Date 1 SI-APR-2023 Shipnen Date 1 SI-APR-2023 Amendmen Date 1 SI-APR-2023 Amendmen No. : KORAPUT, ODISHA, India - 764027 Currency if NR. Our Context I Stargadda Vishus Vardham in it is is katagadda Vishus Vardham in it is is katagadda Vishus Vardham in it is is katagadda Vishus Vardham in it is katagadda Vishus Vardham is katagadda Vishus V							
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le : Ship to Location : Ship to Location : Ukal Stores EERENCE: Reinbursement of FLY ASH transportation charges. asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf asee Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf becompared to value of TRIP 220.000 2000.00 becompared to value of TRIP 220.000 becompared to value of the terms and conditions mentioned here under and overleaf becompared to value of Words (INR): (Four Lakh Forty Thousand Only) becompared to mentioned Annexure (see notes) price Type Terms : Sixed becompared to the terms is invesible to the terms is invesible to value of terms is invesible to value of the terms is invesible to va			Email		. Kanagadda.var	man@auityabirla.com	
le : Ship to Location : Utkal Stores EERENCE: Reinhursement of FLY ASH transportation charges. ases Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf Image: ConderDesc. UOM Ship Qy Unit Rate 0 Item Code/Desc. UOM Ship Qy Unit Rate 2000.00 PROVIDE: TRANSPORT ATION SERVICE; TYPE: FLY ASH; CARGO SIZE: 10 X 20 F, MOOP OF TRANSPORT; ROM EIL 2000.00 2000.00 PROVIDE: TRANSPORT ATION SERVICE, TYPE: FLY ASH; CARGO SIZE: 10 X 20 F, MOOP OF TRANSPORT; ROM EIL 220.00 2000.00 PROVIDE: TRANSPORT ATION SERVICE, TYPE: PLY ASH, CARGO SIZE: 10 X 20 F, MOOP OF TRANSPORT; ROM EIL 220.00 2000.00 PROVIDE: TRANSPORT; ROM EIL PLAT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 Rate Amount Basic Value 31-JUL-2023 220.00 2000.00 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER Total Value 14,40,000.00 Let in Words (INR): (Four Lakh Forty Thousand Only) Total Purchase Order Value 4,40,000.00 Value in Words (INR): (Four Lakh Forty Thousand Only) Total Purchase Order Value 4,40,000.00 Proget Terms : Kixed : Kixed : Kixed : Kixed			Phone	No.	:		
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PROVIDE: TRANSPORTATION SERVICE; TYPE: FLY ASH; CARGO SIZE: IN X 20 FT, MODE OF TRANSPORT: ROAD, DESTINATION: FROM HIL PLANT TO VARIOUS FLY ASH BRICK PLANTS, WEIGHT/VOLUME: 6-18 MT, CARGO TYPE: DUMPER/TRUCK/HAIWA/TIPPER 31-JUL-2023 220.000 Shipment Date 1 31-JUL-2023 220.000 Description Basic Value 81-JUL-2023 220.000 W/Amount Rate Amount 4,40,000.00 1tem Total Value 4,40,000.00 Item Total Value 4,40,000.00 rate in Words (INR): (Four Lakh Forty Thousand Only) Total Purchase Order Value 4,40,000.00 Other Terms and Conditions : Payment Terms : As per attached Annexure (see notes) Price Type Terms : Fixed Freight Terms : Sixed Freight Terms :							
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Freight Terms : Transportation arrangement :							
Transportation arrangement :							
Transportation arrangement :	Price Type Terms	: Fixed					
		: Fixed					
Our General Terms and Conditions are mentioned overleaf.	Freight Terms						
		:					
	Freight Terms Transportation arrangement	:					

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 2309001902	
PAN	: AAACU3008R	TAN NO. : BBNU00076G	
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU3008R1ZD	

6:10 **I**ST



Regd. Office:- J-6, Jaydev Vihar, Bhubaneswar - 751013, Odisha, India, Tel:-0674 2360581/540, Fax:- 0674 2360321

		<u>PURCHASE</u>	OR	DER (D	omestic)			
Vendor Code	: 10027589			_				
Vendor	: UTKAL FLY ASH	BRICKS		PO. Number		36923143	83	
Site	S1-RAYAGADA			Creation Date		-APR-2023		
Address	: USHAPADA			Amendment No.				
	SANKARDA TIKIRI,, RAYAGADA-'	765015		Amendment Da	te :			
	RAYAGADA , ODISHA			Currency	: IN	R		
GSTIN No.	: 21AEYPT8333H1ZY			Our Contact	: Ka	tragadda Vis	hnu Vardhan	
Email	:			Email	: kat	ragadda.varc	lhan@adityabirla.com	
Contact Person	:			Phone No.	:			
Mobile	:			Ship to Location		1.0		
				Ship to Location		kal Stores		
REFERENCE	eimbursement of FLY ASH	transportation charges						
		items subject to the terms & condition	ns menti	oned here und	er and ove	rleaf		
	ode/Desc.		UOM		Ship Qty		Unit Rate	
1 781000			TRIP		160.000		1500.00	
		ERVICE; TYPE: FLY ASH; CARGO SIZE:						
		RT: ROAD, DESTINATION: FROM HIL						
	TO VARIOUS FLY ASH F ARGO TYPE: DUMPER/TR	BRICK PLANTS, WEIGHT/VOLUME: 6-18 UCK/HAIWA/TIPPER						
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Shipmer				UL-2023			160.000	
Descript Basic V			<u>%0/7</u>	Amount	<u>_</u> <u></u>	Rate		<u>Amount</u> 2,40,000.00
				T	tem Total Va	due :		2,40,000.00
				1	tem rotar va	ilue .		2,40,000.00
				Total Purchase (Order Value	:		2,40,000.00
Value in Wo	rds (INR) : (Two La	kh Forty Thousand Only)						
Other Ter	ms and Conditions :							
Payment Ter	rms	: As per attached Annexure (see notes)						
Price Type 7	Ferms	: Fixed						
Freight Tern	ns	:						
	on arrangement							
	Ū							
Our General	Terms and Conditions are n	nentioned overleaf.						

Subject to Specific & General Terms & Conditions specified herein

Utkal Alumina International Limited

Amit Kumar Panda Head-Procurement & Stores-Materials This is a digitally signed document.

DIVISION	: Odisha	Import/Export Code : 230900190	2
PAN	: AAACU3008R	TAN NO. : BBNU0007	76G
CIN No.	: U13203OR1993PLC003416	GSTIN : 21AAACU	3008R1ZD

:18 **I**ST



Visiontek Consultancy Services Pvt. Ltd. (Committed For Better Environment)

Certified for : ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S), ISO/IEC 17025:2017 Accredited by : NABET-A Grade, MOEF & CC/CPCB & SPCB-A Grade

Infrastructure Engineering

· Water Resource Management

· Environmental & Social Study

 Surface & Sub-Surface Investigation · Quality Control & Project Management Renewable Energy

 Agricultural Development • Information Technology Public Health Engineering

 Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Ref: Envlab/23-24/TR-02657

Date: 28.05.2024

ANNEXURE-IX

	Noise Monitoring	Oct-23		Nov-23		Dec-23		Jan-24		Fel)-24	Ma	r-24	Siv n	onthe
SI. No			Results in dB(A)Leq		Results in dB(A)Leq		Results in dB(A)Leq		Results in dB(A)Leq		Results in dB(A)Leq		lts in A)Leq		Six months average Day Night
	Locations	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day	Night
1	Bauxite Handling Area	71.6	65.5	70.8	66.2	71.8	63.4	72.6	62.5	71.8	61.2	69.8	60.6	71.4	63.2
2	Road Mill Area	71.2	67.5	70.4	68.1	71.4	64.8	72.8	66.6	72.4	64.2	71.5	63.9	71.6	65.9
3	CPP area	73.3	67.9	71.7	61.4	73.4	63.7	73.5	64.2	73.2	62.3	72.8	64.8	73.0	64.1
4	Alumina Handling area	72.5	66.3	71.2	64.7	72.5	62.6	71.8	63.9	72.3	59.8	70.8	65.6	71.9	63.8
Am	bient Air Quali	ity Stan	dards in	respec	t of Nois	se for In	idustria	I Area		N.				75	70







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Infrastructure Engineering

- Water Resource Management
- · Environmental & Social Study

 Surface & Sub-Surface Investigation · Quality Control & Project Management Renewable Energy

 Agricultural Development Information Technology Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration Waste Management Services

Date: 28.05.2024

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab 8 Microbiology Lab

Ref: Envlab/23-24/TR-02658

ANNEXURE-IX

	Noise Monitoring Locations	Results in		Nov-23 Dec-23 Results in dB(A)Leq Results in dB(A)Leq		c-23	Jan-24 Results in dB(A)Leg		Feb	-24	Ma	r-24	Six n	onths	
SI. No									Results in dB(A)Leg		Results in dB(A)Leq		average		
140		Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day Time	Night Time	Day	Night
1	R&R colony	47.4	41.2	46.5	40.2	47.3	39.8	48.2	36.4	46.7	32.5	51.4	40.2	47.9	38.4
2	Township (Nuapada)	49.1	42.2	48	41.4	47.9	40.2	48.7	38.2	47.8	31.6	51.8	41.6	48.9	39.2
3	Doraguda	48.3	42.5	47.7	42.1	46.8	39.6	47.5	34.5	47.3	33.8	50.6	43.5	48.0	39.3
4	Kucheipada r	47.8	40.3	48.3	41.4	48	40.4	48.6	35.9	48.2	35.2	52.5	42.8	48.9	39.3
5	Police station doraguda	49.6	41.5	49.2	42.5	50.3	38.5	49.3	34.2	49.6	31.9	53.4	42.5	50.2	38.5
6	Dimundi	49.5	42.1	49.6	43.6	50.6	37.4	51.4	34.6	48.9	33.9	52.4	41.9	50.4	38.9
Am	bient Air Qual	ity Stan	dards i	n respec	t of Noi	se for F	Resident	ial area						55	45



