

20 YEARS  
OF LEGACY



**SRI VARAHI  
CHEMICALS**  
QUALITY IS OUR TRAIT



**LEADING MANUFACTURERS  
OF SODIUM SILICATE**

Erode | Chennai | Karaikal | Nagapattinam | Gummudipoondi | Hosur | Jaipur

[www.srivarahichemicals.com](http://www.srivarahichemicals.com)



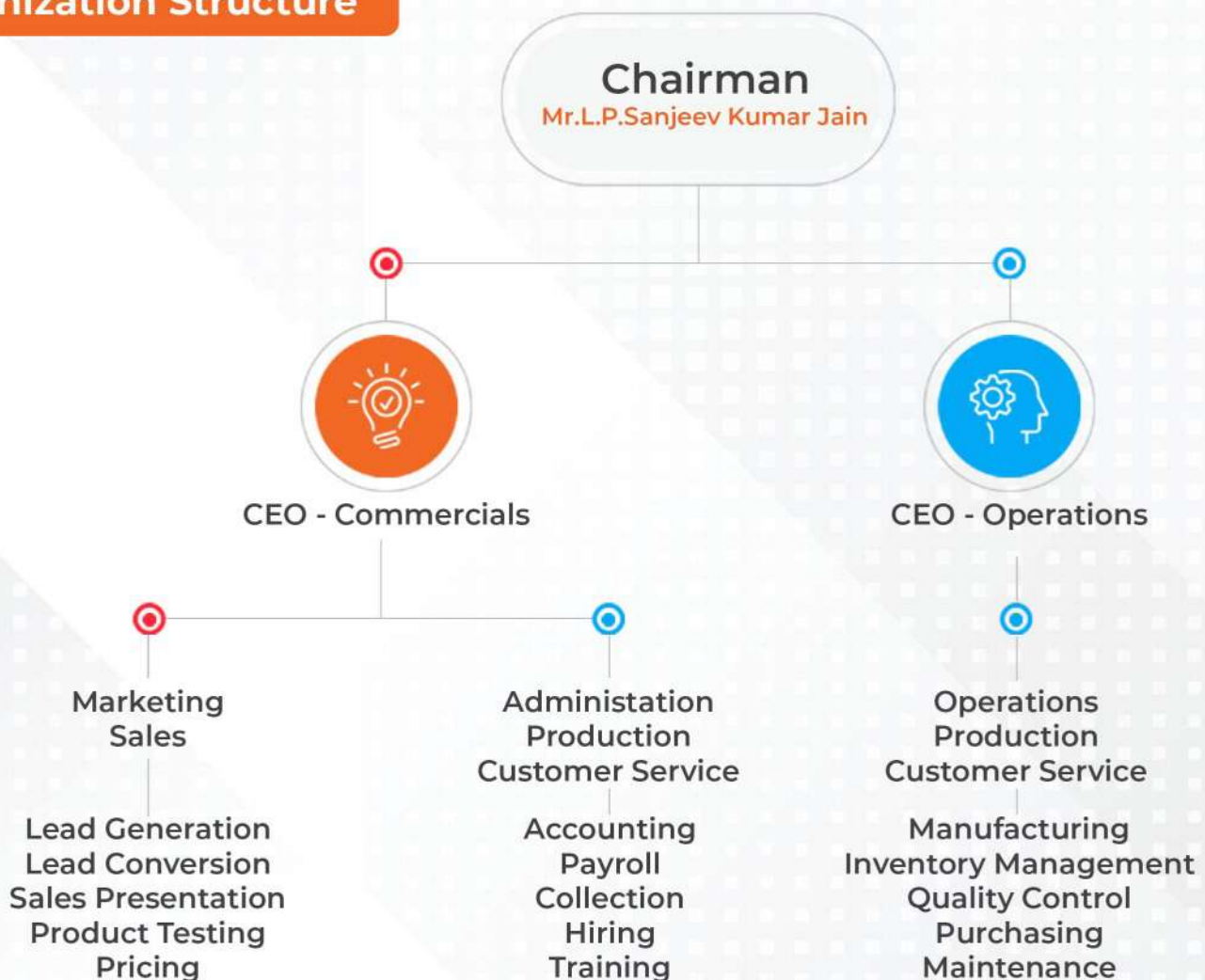


**SRI VARAHI CHEMICALS** was incorporated in the year 2001 for the manufacturing of Sodium Silicate Liquid, which was further promoted by **Mr.L.P.Sanjeev Kumar Jain** and **Mrs.Leena Jain**.

**Mr.L.P.Sanjeev Kumar Jain** ensured to escalate the company with his 34 years of extensive knowledge since 1987 in the field of Sodium Silicate Liquid. We have been importing Soda Ash and Sodium Tri Poly Phosphate to detergent industries since 2005.

With our success marked in the manufacturing of **Sodium Silicate Liquid**, we further stepped up to manufacture Sodium Silicate Glass commonly known as soluble glass. We have been manufacturing soluble glass using natural gas as clean fuel which is economically and environmentally sound.

## Organization Structure







## QUALITY

We at Varahi, always thrive to achieve a greater level of customer satisfaction by providing innovative, reliable and quality products – in a prompt, safe and cost-effective manner.

## MISSION

Our mission is to become the most trusted and reliable manufacturer & supplier of Silicate to all of our customers in the world. We shall always aim to produce best quality products by being sensible towards environment, society & our employees.

## VISION

Our Vision is to be globally recognized as a trustworthy partner to the core industry. We will earn our customer's enthusiasm through continuous improvement driven by the integrity, quality, teamwork, and innovation of our people.

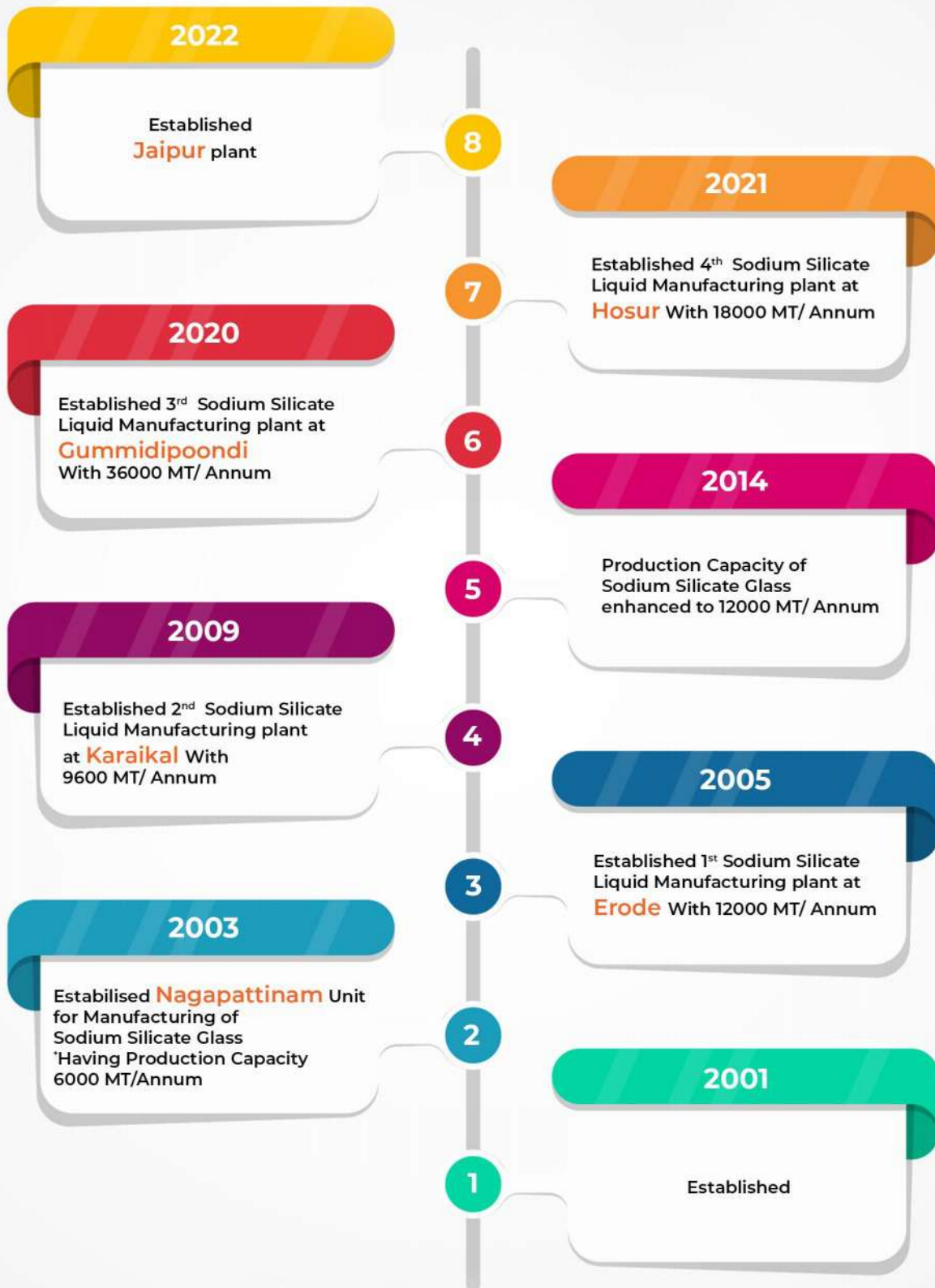
## Why Choose Us?

- Quality Assurance and Lab Tested Products
- On Time Delivery
- Filtered Sodium Silicate using Atomized Filter press
- Customized Solutions
- 24X7 Customer Support
- Our distinct and diversified products of superior quality, offering a vast product mix, manufactured at the best facility.
- Easy buying process with a dedicated sales team
- High degree of stock availability with no minimum order quantity
- Efficient logistics procedures securing fast and safe deliveries





## Milestone





## PRODUCTION & STORAGE CAPACITY

- Highly experienced operators
- As a process, we procure sodium silicate glass from our sister concern to assure promised quality



To meet the highest Quality Standards, a team of young, highly qualified, dedicated and well experienced professionals are working throughout the process.

**Quality Control** on all products starts right at the raw material stage. Buyers that associate with us even once, stay with the company forever. This is a testimony of our firm commitment to quality & exceptional service.

We, at Varahi, are committed to continually improving the effectiveness of the Quality Management System of the Organization.

We have installed the most modern machineries and best quality testing equipments to ensure that only the specified goods, according to client's specifications, leave the plant.

To ensure the manufacturing of High quality products, We have adopted the **ISO 9001 : 2015 system**

We are quality vendor for Hindustan Uniliver Ltd approved on completion of Statutory Audit valid for 3 years.

We are Qualified and approved by the quality audit of ESAB Ltd/ Carborundum Universal Ltd/Semb Corp Energy India Ltd/ TNPL/Jyothi Labs Ltd etc..



## OUR STAR VALUABLE INDUSTRIES

### CONSTRUCTION COMPANIES



### VNC WELDING ELECTRODES



### CHEMICAL COMPANIES



### CERAMICS



### SOAPS & DETERGENTS



### PAPER INDUSTRIES



### TMT ROD INDUSTRIES



### TEXTILE



### FOUNDRY INDUSTRIES







# MANUFACTURING LOCATIONS



# MANUFACTURING LOCATIONS

## Nagapattinam

**REENA SILICATE INDUSTRIES PVT LTD**  
123-C, Uthamacholapuram,  
Narimanam P.O., Boothangudi,  
Nagapattinam District - 611 002.

## Erode

**SRI VARAHI CHEMICALS**  
No.16, Mookaiyampalayam Road,  
Panangadu, Ellapalayam Village,  
Villarasampatti (P.O.), Erode -638 107.

## Hosur

**SRI VARAHI CHEMICALS**  
Sy No.147/1,Bairamangalam Village,  
Kelamangalam panchayat,  
Denkanikotta Taluk,  
Krishnakiri - 635113.

## Karaikal

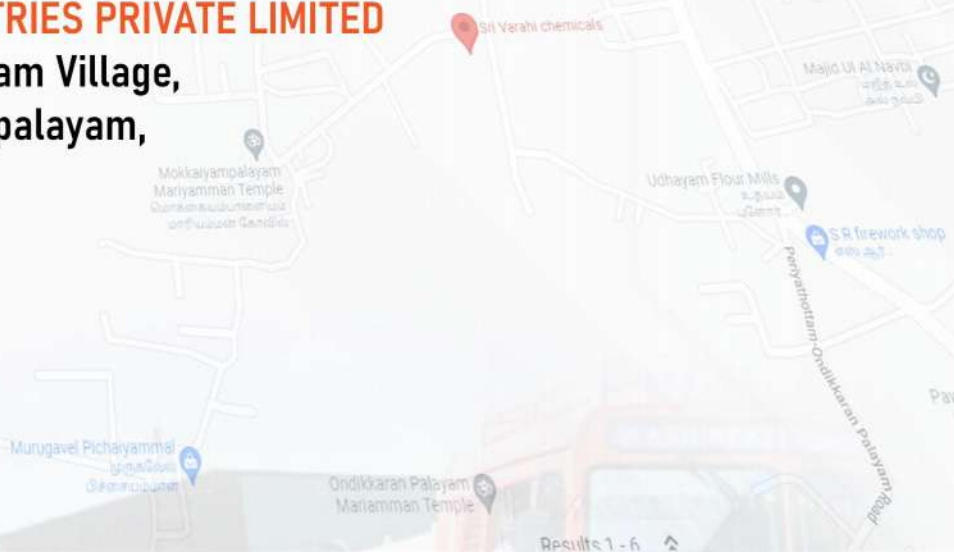
**SRI VARAHI CHEMICALS**  
# 91/2B, Keezhaiyur South,  
T.R.Pattinam,  
Karaikal, Pondicherry State,  
Pin - 609 606.

## Gummidipoondi

**SRI VARAHI SILICATE INDUSTRIES PRIVATE LIMITED**  
131/12, of No.49,Pappankuppam Village,  
Gummidiponndi Taluk,Pathapalayam,  
Thiruvallur Dist,  
Pin - 601201.

## Jaipur

**SRI VARAHI CHEMICALS**  
at Shikarpur,Vatika Road,  
Jaipur - 302029  
Rajasthan







# LIST OF TESTING EQUIPMENTS



# LIST OF TESTING EQUIPMENTS

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**Electric Muffle Furnace**  
digital display of temperature



**Hot Air Oven**  
0-2500C



**Water Distillation**  
Stills



**Fume**  
Chamber



**Lab Model**  
Centrifuge



**Balance All Calorimeter**  
(Systronics Make)



**Platinum**  
Crucible



**Vacuum**  
Pump



**Raw Wood**  
Viscometer



**Electrically Heated**  
Water Bath



**Magnetic**  
stirrer





# QUALITY SYSTEMS CERTIFICATE



# MATERIAL SAFETY DATA SHEET (MSDS)

## SODIUM SILICATE LIQUID

### CHEMICAL PRODUCT AND COMPANY IDENTIFICATION:

**Company Identification:**

SRI VARAHI CHEMICALS

# 3094, Block 24, Sector-III, Jeevan

BhimaNagar,

Annanagar West, Chennai

Chennai- 600101

Contact: +91 99655 17831

Email: silicate@srivarahichemicals.com

**Product:**

Sodium Silicate Liquid

**Trade Name:**

Sodium Silicate Water Glass,

Silicate Solution Liquid,

Sodium Silicate Solution

**Product Use:**

Soap & Detergents, Cosmetics,

Adhesive, Water treatment, Foundries,

Paint, Ceramic, construction,

Packaging Industries, Mining, Cement,

Paints, Adhesives, Natural Flowers Etc.,

### FIRST AID MEASURES

**SKIN CONTACT:** Flush contaminated areas with water.

Remove contaminated clothing, jewelry, and shoes.

Wash contaminated areas with water.

Thoroughly clean and dry contaminated clothing

and shoes before reuse.

**EYE CONTACT:** Immediately flush eyes with a directed stream of water for at least 15 minutes, forcibly holding eyelids apart to ensure complete irrigation of all eye and lid tissues. Washing eyes within several seconds is essential to achieve maximum effectiveness. GET MEDICAL ATTENTION.

**INGESTION:** Never give anything by mouth to an unconscious or convulsive person. If swallowed, do not induce vomiting. Give large amounts of water. If vomiting occurs spontaneously, keep airway clear. Give more water when vomiting stops. GET MEDICAL ATTENTION.

### HAZARDS IDENTIFICATION

#### EMERGENCY OVERVIEW

Color : Colorless to Light Yellow

Physical state: Liquid

Appearance : Clear Liquid

Odor : Odorless to slight odor

Health Hazard: Harmful if swallowed.

Physical Hazards:

No physical hazard by touching.

May cause irritation to eyes.

**Precautionary statement:**

Do not get in eyes.

Wear eye protection.

**IF ON SKIN (or hair):** Remove/Take off all contaminated clothing. Rinse skin with water/shower.

**IF IN EYES:** Rinse with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.

**INGESTION: IF SWALLOWED:** Call a POISON CENTER or doctor/physician if you feel unwell. Rinse Mouth. Do not induce vomiting. Other hazards: Not applicable

### FIRE-FIGHTING MEASURES

Flammable Properties: Fire Fighting: Move container from fire area if it can be done without risk.

### COMPOSITION/INFORMATION ON INGREDIENTS

Component	Percentage	CAS Number
Sodium Silicate	40%	1344-09-8
Water	60%	7732-18-5



## ACCIDENTAL RELEASE MEASURES

Precautions : NA

Spill or Leak Procedures: Can be sponged up and flushed with water.

## HANDLING AND STORAGE

Storage Conditions: Store and handle in accordance with all current regulations and standards.

Handling Procedures: Do not get in eyes, on skin, or on clothing. Wash thoroughly with water after handling if gets contacted.

## EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure controls: NA

Personal Protective Equipment:

Eye Protection: Wear safety glasses with side-shields. If eye contact is likely, wear chemical resistant safety goggles.

Skin and Body Protection: Wear protective clothing to minimize skin contact.

Hand Protection: Wear appropriate chemical resistant gloves if required.

## PHYSICAL AND CHEMICAL PROPERTIES

Physical State: Liquid

Appearance: Almost Clear Liquid

Color : colorless/transparent to light yellow

Odor : Odorless to slight odor

Vapor Pressure : Not applicable

Specific Gravity : 1.5

PH : 12.5% +

Water Solubility: Complete

Melting Point : NA

Boiling Point: 100°C

## STABILITY AND REACTIVITY

Stable at normal temperatures and pressures.

## REGULATORY INFORMATION

TSCA: All ingredients of this material are listed on the TSCA inventory.

## TOXICOLOGICAL INFORMATION

Skin : No hazard

Eyes : May cause irritation

Inhalation : NA

Ingestion : Can Cause Gastrointestinal pain, Nausea, Vomiting and Diarrhea.

Chronic Exposure : No Human Data Reported

## ECOLOGICAL INFORMATION

Overview: Keep out of waterways.

## DISPOSAL CONSIDERATIONS

Disposal Method: Dispose in accordance with federal, state and local regulations.

## TRANSPORT INFORMATION

DOT

UN-No : NA

Proper Shipping Name : NA

Hazard Class : NA

Packing Group : NA

TDG

UN-No : NA

Proper Shipping Name : NA

Hazard Class : NA

Packing Group : NA

IATA

UN-No : NA

Proper Shipping Name : NA

Hazard Class : NA

Packing Group : NA

IMDG/IMO

UN-No : NA

Proper Shipping Name : NA

Hazard Class : NA

Packing Group : NA

## OTHER INFORMATION

The Information on This Safety Data Sheet Is Believed to Be Accurate and It Is the Best Information Available.

No Liability Resulting from The Use or Handling of The Product to Which This Safety Data Sheet Relates. Users and Handlers of This Product Should Make Their Own Investigations to Determine the Suitability of The Information Provided Herein for Their Own Purposes.





# THIRD PARTY LABORATORY CERTIFICATE





E-mail : test@mettexlab.com  
Web : www.mettexlab.com

Phone : 044-22323163, 42179490, 91  
Fax : 044-22311034



## CHENNAI METTEX LAB PRIVATE LIMITED

Jothi Complex, 83, M.K.N. Road, Guindy, Chennai - 600 032.

(Approved/Recognized by APEDA, AGMARK, GAFTA, EIC, FSSAI, BIS & MoEF)

### TEST REPORT

Page No. 1 of 1

ISSUED TO : M/s. Sri Varahi Chemicals - Erode Plant,

T.C Date : 03.07.2020

No.16, Mokaliyampalayam Road,  
Panangadu, Ellapalayam Village,  
Villarasampatti (P.O),  
Erode - 638 107.

T.C No : CML/20-21/8177

Cust. Ref : Letter Dated : 02.07.2020.

Date of Receipt : 02.07.2020

Lab No : 2108914

Commenced on : 02.07.2020

Completed on : 03.07.2020

Sample Name : Sodium Silicate (Liquid)

S. No	Test Parameter	Test Result	Unit	Test Method
1	Specific gravity @ 20°C	41	(BAUME) (Be°)	IS 14212
2	Weight ratio (SiO <sub>2</sub> /Na <sub>2</sub> O)	1 : 3.28	—	
3	Sodium oxide (as Na <sub>2</sub> O)	9.3	% by weight	
4	Silica (as SiO <sub>2</sub> )	30.54	% by weight	
5	Total solids	39.84	% by weight	

End of Report

For Chennai Mettex Lab Private Limited



*D. Sathya Narayanan*  
Dr. D. SATHYA NARAYANAN  
Quality Manager

NOTE: Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders will be liable for legal action. Unless otherwise stated the submitted results in this test report refer only to the sample(s) tested and such sample(s) are retained for 15 days only from the completion date of testing. In case of regulatory samples, which will be retained for a specific period as per statutory requirement; while, perishable & environmental testing related remnant samples will be discarded consequent upon completion of testing. Samples are not drawn by us unless otherwise stated. This document cannot be reproduced except in full, without prior written approval of the laboratory. This report is for the exclusive use of Chennai Mettex Lab's customer, and is provided in accordance with the agreement between Chennai Mettex Lab and its Customer.





# MANUFACTURER'S TEST CERTIFICATE



**Certificate of Analysis**

PARTICULARS	UOM	Specifications	RESULTS
Appearance		Clear viscous liquid	
Specific gravity at 27°C		1.39 – 1.41	1.39
Baume at 27°C	°Be	40 - 42	40
Na <sub>2</sub> O	Percent by mass	8.8 - 9.5	9.21
SiO <sub>2</sub>	Percent by mass	28.0 – 30.0	29.66
Total solids	Percent by mass	Min 38	38.87
Weight Ratio (as Na <sub>2</sub> O:SiO <sub>2</sub> )		1:3.1 – 1:3.3	1:3.22
Matter Insoluble in Water	Percent by mass	Max. 0.2	0.16
Iron (as Fe)	Percent by mass	Max. 0.02	0.012
Chloride (as NaCl)	Percent by mass	Max. 0.25	0.18
Sulphate (as Na <sub>2</sub> SO <sub>4</sub> )	Percent by mass	Max. 0.2	0.13
HS Code	2839 1900		
IS Code	381 : 1995		
EXPIRY DATE	03.09.2021 TO 02.09.2023		

For SRI VARAHI CHEMICALS

QC/QA  
(R.SURESH)

☎ +91 - 94433 - 17831, 94433 - 17837 ☎ 0424 - 2556625 GSTIN : 33ABXFS4718H1ZP  
✉ silicate@srivarahichemicals.com | srivarahichemicals@rediffmail.com 🌐 www.srivarahichemicals.com  
📍 16, Moakaiyampalayam Road, Panangkadu village, Villarasampatti (p.o), Erode-638107.  
🏢 Head Office : Plot No.3094/Block No. 24sector III, Jeevan Bhima Nagar, Anna nagar west, Chennai-600 101.





# APPROVALS





## ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲ್ ನಿಗಮ ನಿಯಮಿತ

(ಸಹಭಾಗಿತ್ವದ - ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರ ಉದ್ದಮೆ)  
ನೋಂದಾಯಿತ ಕಛೇರಿ : ಬಿ.ಎಂ.ಟಿ.ಸಿ. ಕಾಂಪ್ಲೆಕ್ಸ್, 3ನೇ ಮಹಡಿ, ಕೆಂಗಲ್ ಹನುಮಂತಯ್ಯ ರಸ್ತೆ, ಶಾಂತಿನಗರ  
ಬೆಂಗಳೂರು - 560 027, ಭಾರತ

**Bangalore Metro Rail Corporation Ltd.**

(A Joint Venture of Government of Karnataka & Government of India)

Regd. Office : B.M.T.C. Complex, 3rd Floor, K.H. Road, Shanthinagar,  
Bangalore - 560 027. INDIA

BMRCL/0228/C-24764/P-2/CE-UG/RT-02/2020/3135

29-Jul-2020

To  
Project Manager,  
M/s Larsen & Toubro Limited  
2<sup>nd</sup> Floor, No.20/1  
1st Cross, 3rd Main,  
Pukhraj Layout, Bannerghatta Road,  
Opp. Granite Palace,  
Bangalore-560030

*Amrdeu*  
30/07/2020

(Attn. Mr.Vivek Maruti Pai)

Dear Sir,

**Sub:** Design & Construction of Underground structures (Tunnels & Stations) of length 2.755 Km (approx.) from Vellara Junction Station (including) to Shivajinagar Station (including) (Chainage 11176.615 m to 13938.328 m) including allied works and 3 Nos. of UG Metro Stations viz. Vellara Junction, M.G. Road and Shivajinagar in Reach-6 line of Bangalore Metro Rail Project, Phase-2 – Engagement of Vendor \_ M/s Sri Varahi Chemicals for procuring Sodium Silicate.

**Ref:** (i) L&T/BMRCL/RT-02/L/121/01198 dated 07-07-2020

With reference to the above subject, you have submitted documents for M/s Sri Varahi Chemicals for procuring Sodium Silicate. The said vendor has been approved by Competent Authority for supplying Sodium Silicate.

Thanking you,

Yours faithfully,

*Subrahmanya Gudge*  
29-07-2020  
(Subrahmanya Gudge)  
Chief Engineer (UG-1)

Encl: Material approval sheet.





## ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲ್ ನಿಗಮ ನಿಯಮಿತ

(ಸಹಭಾಗಿತ್ವದ - ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರ ಉದ್ಯಮ)  
ನೋಂದಾಯಿತ ಕಛೇರಿ : ಬಿ.ಎಂ.ಟಿ.ಸಿ. ಕಾಂಪ್ಲೆಕ್ಸ್, 3ನೇ ಮಹಡಿ, ಕೆಂಗಲ್ ಪನುಮಂತಯ್ಯ ರಸ್ತೆ, ಶಾಂತಿನಗರ  
ಬೆಂಗಳೂರು - 560 027, ಭಾರತ

### Bangalore Metro Rail Corporation Ltd.

(A Joint Venture of Government of Karnataka & Government of India)

Regd. Office : B.M.T.C. Complex, 3rd Floor, K.H. Road, Shanthinagar,  
Bangalore - 560 027, INDIA

No. BMRCL/0039/P-2/RT-04/2021/382/ 11735

05-Mar-2021

To:

**Project Manager,**

M/s ITD Cementation India Limited,

Survey No.14,

Behind Baiyappanahalli Metro Station,

Railway Parallel Road,

Sadanand Nagar,

Bengaluru - 560038

Email: [UG-RT04-BMRCL@itdcem.co.in](mailto:UG-RT04-BMRCL@itdcem.co.in)

(Att. Mr. Sanjay Kumar Singh)

Dear Sir,

**Sub:** Design & Construction of Underground structures (Tunnels & Stations) of length 4.591 Km (approx.) from South of Tannery Road station to North Ramp (Ch. 16822.521 m to Ch. 21413.298 m) including allied works and 4 Nos. of UG Metro Stations viz., Tannery Road, Venkateshpura, Arabic College and Nagawara in Reach-6 line of Bangalore Metro Rail Project, Phase-2- **Vendor Approval for M/s Varahi Chemicals.**

**Ref:** ITD letter No. 765/AT048319/TNL&STN/BMRCL/RT-04/2021 dated 13-Feb-2021

With reference to above subject, the submission has been reviewed and M/s Varahi Chemicals is approved for procuring Sodium Silicate solution.

Mandatory tests shall be carried out periodically in the presence of BMRCL representatives to ascertain suitability and quality of the material used at site, as per contractual requirements and in conformance with codal provisions. This issue of vendor approval shall not in any way absolve the contractor of any of his obligation under the contract.

Thanking you,

Yours faithfully,

(Dayanand Shetty)

Chief Engineer (UG-2)





# PROJECTS



PB No 979, Mount-Poonamallee Road,  
Manapakkam, Chennai - 600089,  
Tamil Nadu, India  
CIN - L99999MH1946PLC004768  
Tel No. : 044-22526000  
Fax No. : 044-22526059  
Website : <https://eip4.Intecc.com>  
Email :

STATUS : AUTHORIZED



Code - Description		Amend. No	Quantity	Basic Rate	Net Rate	Total Value
6C52M003K000000 - ACCELERATOR; PRODUCT :- Sodium Silicate ;		0	571180.0000			
HSN : 38244090-	UOM : Kilogram					

## Payment Terms

- 1.1** 100% After Receipt of Materials against MRN Value after receipt of Contract Performance Bank Guarantee of 5 % with validity 1 Years 5 Months 0 Days from PO Delivery Date. Payment shall be made through Cheque , with 30 days of credit from DC Date along with Invoice.

LD applicable Date	LD Value applied On	LD Value (%)	Duration	Maximum % on PO Value
Delivery Schedule Date	PO Net Value (%)	1.00	1 Weeks	10

DLP Period	Duration	Events
Months	12	

Attribute Details	Attribute Value
Direct Supply to Client	No
Liquidity Damages	Applicable
Price Variation	Not Applicable
Defect Liability Period	Applicable
Transport - Work Order	Not Required
Order Expiry Date	30-Apr-2023
Delivery Terms	AT OUR SITE STORES
ASN	Applicable

RFQ Number	BQ Number	PR Number
LE/LE21M073/RFQ/22/006981	3	LE/LE21M073/PRC/22/003543



## PURCHASE ORDER



### Larsen & Toubro Limited, Construction

PB No 979, Mount-Poonamallee Road,  
Manapakkam, Chennai - 600089,  
Tamil Nadu, India  
CIN - L99999MH1946PLC004768  
Tel No. : 044-22526000  
Fax No. : 044-22526059  
Website : <https://eip4.lntec.com>  
Email :

ORDER NO. : LE/LE21M494/POD/22/005279

PO DATE : 14-Dec-2022

LATEST AMENDMENT NO : -

AMENDMENT DATE : -

VALUE : [REDACTED]

STATUS : AUTHORIZED



### Material Abstract

Code - Description	Amend. No	Quantity	Basic Rate	Net Rate	Total Value
6C52M003K000000 - ACCELERATOR; PRODUCT :- Sodium Silicate ;	0	850000.0000	[REDACTED]	[REDACTED]	[REDACTED]
HSN : 38244090- UOM : Kilogram					

In Words :  
Only

Grand Total : [REDACTED]

### Payment Terms

- 100% After Receipt of Materials against MRN Value. with validity 0 Days from PO Delivery Date. Payment shall be made through NEFT , with 60 days of credit from DC Date along with Invoice.

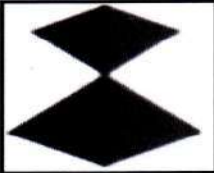
### Essentials Details

Attribute Details	Attribute Value
Direct Supply to Client	No
Price Variation	Not Applicable
Transport - Work Order	Not Required
Order Expiry Date	31-Dec-2023
Delivery Terms	AT OUR SITE STORES
ASN	Applicable

### Quotation Details

RFQ Number	BQ Number	PR Number
LE/LE21M494/RFQ/22/006346	3	LE/LE21M494/PRC/22/005096





# MICHIGAN ENGINEERS PVT. LTD.

D-7, Commerce Centre, 78, Javji Dadaji Road, Tardeo, Mumbai - 400034.  
Tel.: 61470300-99, 66605781, Direct Line : 61470312 Fax: 022-2352 0853  
Email Id - purchase@michiganeng.com

## PURCHASE ORDER

To,	Information
Sri Varahi Chemicals	P.O. No. : 1529
Jeevan Bhima Nagar, Annanagar West Extn,	P.O. Date : 12/10/2022
Flat No.3094/Block No.24, Sector-III, Chennai, Tamil Nadu	Qtn Ref. No. : SVC/22-23/00206
Chennai-600101	Indent No. : 843
IN	Warehouse : Dharavi Pumping Stati
Contact :	
GST No :33ABXFS4718H1ZP	

Sr No.	Item Code	Description	Quantity	UoM	Unit Price	Tax	Amount (INR)
1	BMSS00332	Sodium Silicate	15000.00	KG		IGST0018	

### Sub Total

Discount 0.00%

Packing &amp; Forwarding

Freight

### Tax Details :

IGST

18.00%

### OTHER TERMS & CONDITIONS

- Incoterms : FOR Dharavi Site
- Freight : Included in above rate.
- Payment Terms : 30 days.
- Terms of Delivery : Shall be delivered immediately upon receipt of order.

- PO Validity : 90 days.

6. Material should be as per terms and specification of PO. If found not suitable, will be returned to you at your cost and risk

7. Our PO Number must be mentioned on face of supply documents like Challan, Invoice, Packing List etc

- Others : MTC required with materials.

### Grand Total

314175.00

### Ship -To

### Michigan Engineers Pvt.Ltd.

C/O. J Kumar - MEPL JV, Mithi River Water Quality Improvement Project, Dharavi Pumping Station,, Sant Rohidas Marg, Sion West, 400017

### Contact Person and No :

Nilesh Nagarkar +9029362456

Additional Remark : Based On Purchase Request 843.

\*Following address shall be mentioned on the delivery challan.

Michigan Engineers Pvt. Ltd.

C/o. J Kumar - MEPL JV,

Mithi River Water Quality Improvement Project,

Dharavi Pumping Station,

Sant Rohidas Marg, Sion West.

Mumbai : 400 017

Nilesh Nagarkar: 90293 62456

### GSTIN :

Maharashtra : 27AAACM2806P1Z9

Delhi : 07AAACM2806P1ZB

Orissa : 21AAACM2806P1ZL

For Michigan Engineers Pvt.Ltd.

Prepared by

Authorised Signatory





QF992502  
**PURCHASE ORDER**

Page 1/3  
Signed Copy

**AFCONS INFRASTRUCTURE LTD**

Post Box No. 11978, AFCONS House, 16, Shah  
Industrial Estate, Veera Desai Road, Azadnagar  
P.O., Mumbai 400053 India  
Tel.No.91-22-6719 1000  
Fax.No.91-22-2673 0047/ 2673 0026



<b>Supplier :</b> 117688 SRI VARAHI CHEMICALS FALT NO.309/BLOCK NO.24,SECTOR-III JEEVAN BHIMA NAGR,ANNANAGR WEST EXTN, CHENNAI 600101 Tamil Nadu India  <b>Tel No :</b> 99655 17832 <b>Fax No :</b> <b>Email No :</b> silicate@srivarahichemicals.com	<b>Purchase Order No :</b> 4100021286 <b>Date :</b> 20.10.2021 <b>Project :</b> 3023 Bangalore Metro Rail - Phase 2 Reach 6 <b>Payment Terms :</b> [REDACTED] <b>Incoterms:</b> FOR-Project Site <b>Billed To :</b> AFCONS INFRASTRUCTURE LTD ITI College Ground, Bannerghatta - Marigowda Turn Road, Opp. Dairy Circle Flyover, Bangalore 560029, <b>Shipped To:</b> AFCONS INFRASTRUCTURE LTD ITI College Ground, Bannerghatta - Marigowda Turn Road, Opp. Dairy Circle Flyover, Bangalore 560029,  <b>Contact :</b> Mr. Javed Khan-9651800600 <b>Billed to GSTN :</b> 29AAACA9067G1ZH
<b>Contact :</b> Abhineet Kumar Jain / 99655 17832 <b>Supplier GSTN:</b> 33ABXFS4718H1ZP	

Sr No.	Item Description	Quantity	UOM	Delivery Date	Base Rate(INR)	Discount	Net Rate	Tax%	HSN/SAC	Total Amount (INR)
1	40059083 - Sodium Silicate	600,000.00	KG	25.12.2021	[REDACTED]		[REDACTED]	18.00	2839	[REDACTED]

Total Value in Words : INR [REDACTED]  
ZERO only

IGST Amount: [REDACTED]  
Total Amount : [REDACTED]

**Taxes applicable are as following ;**

1. 13 - 18% Input Tax IGST

**Remarks**

Ref:- Offer Email Dated 20th Oct 2021.

- 1- Above Prices are inclusive of freight Charges, Toll if any and insurance charges up to project site.  
2- GST @ 18% extra as shown.  
3- Following documents are required to submit along with material.  
Documents:  
a) Tax Invoice  
b) Original Material Safety Data Sheet (MSDS).  
c) Original Material test certificate.
- 4- Supplier shall install one 20 MT Tank of Sodium Silicate at project site as per instruction project site. This tank is on Returnable Basis  
5- Supplier shall send original documents to project site and copy to HO.  
6- Supplied materials shall be as per specifications given above. If supplied materials rejected by our site/client on account of quality then you shall replace it immediately with correct quality at your cost.

<b>Checked By</b>	<b>For AFCONS INFRASTRUCTURE LTD</b>
-------------------	--------------------------------------

**Note :** Acceptance of this order constitute an acceptance of the terms and conditions on face reverse thereof.  
Effective July 01, 2021, tax shall be deducted at source (TDS) @ 0.1% (5% in absence of an invalid / no PAN) u/s 194Q of the Income-tax Act, 1961 on all payments to seller for purchase of any goods (single or aggregate) exceeding INR 50 lakhs during the year. Buyer shall issue TDS certificate in Form 16A so that seller can claim due credit of TDS. Consequently, TCS (tax collected at source) u/s 206C(1H) do not apply and cannot be collected by sellers.  
**Indent Ref :** ,2300025162Dtd.02.09.2021





QF992502  
PURCHASE ORDER

Page 1/3  
Signed Copy

**AFCONS INFRASTRUCTURE LTD**

Post Box No. 11978, AFCONS House, 16, Shah  
Industrial Estate, Veera Desai Road, Azadnagar  
P.O., Mumbai 400053 India  
Tel.No.91-22-6719 1000  
Fax.No.91-22-2673 0047/ 2673 0026



<b>Supplier :</b> 117688 SRI VARAHI CHEMICALS FALT NO.309/BLOCK NO.24,SECTOR-III JEEVAN BHIMA NAGR,ANNANAGR WEST EXTN, CHENNAI 600101 Tamil Nadu India  <b>Tel No :</b> 99655 17832 <b>Fax No :</b> <b>Email No :</b> silicate@srivarahichemicals.com	<b>Purchase Order No :</b> 4100022558 <b>Date :</b> 22.03.2022 <b>Project :</b> 3023 Bangalore Metro Rail - Phase 2 Reach 6 <b>Payment Terms :</b> [REDACTED] <b>Incoterms:</b> FOR-Project Site <b>Billed To :</b> AFCONS INFRASTRUCTURE LTD ITI College Ground, Bannerghatta - Marigowda Turn Road, Opp. Dairy Circle Flyover, Bangalore 560029, <b>Shipped To:</b> AFCONS INFRASTRUCTURE LTD ITI College Ground, Bannerghatta - Marigowda Turn Road, Opp. Dairy Circle Flyover, Bangalore 560029,  <b>Contact :</b> Mr. Sougata Chatterjee [REDACTED] <b>Billed to GSTN :</b> 29AAACA9067G1ZH
<b>Contact :</b> Abhineet Kumar Jain / 99655 17832	
<b>Supplier GSTN:</b> 33ABXFS4718H1ZP	

Sr No.	Item Description	Quantity	UOM	Delivery Date	Base Rate(INR)	Discount	Net Rate	Tax%	HSN/SAC	Total Amount (INR)
1	40059083 - Sodium Silicate	686,000.000	KG	22.06.2022	[REDACTED]		[REDACTED]	18.00	28391900	[REDACTED]

Total Value in Words : INR [REDACTED] only	IGST Amount: [REDACTED] Total Amount : [REDACTED]
--	--

**Taxes applicable are as following ;**

1. I3 - 18% Input Tax IGST

**Remarks**

Amendment No. 1 Change of Unit

+++++

Ref:- Offer Email Dated 22nd March 2022.

1- Above Prices are inclusive of freight Charges, Toll if any and insurance charges up to project site.

2- GST @ 18% extra as shown.

3- Following documents are required to submit along with material.

Documents:

- a) Tax Invoice  
b) Original Material Safety Data Sheet (MSDS).  
c) Original Material test certificate.

4- Supplier shall install one 20 MT Tank of Sodium Silicate at project site as per instruction project site. This tank is on Returnable Basis

<b>Checked By</b>	<b>For AFCONS INFRASTRUCTURE LTD</b>
-------------------	--------------------------------------

**Note :** Acceptance of this order constitute an acceptance of the terms and conditions on face reverse thereof.

Effective July 01, 2021, tax shall be deducted at source (TDS) @ 0.1% (5% in absence of an invalid / no PAN) u/s 194Q of the Income-tax Act, 1961 on all payments to seller for purchase of any goods (single or aggregate) exceeding INR 50 lakhs during the year. Buyer shall issue TDS certificate in Form 16A so that seller can claim due credit of TDS. Consequently, TCS (tax collected at source) u/s 206C(1H) do not apply and cannot be collected by sellers.


**Indent Ref :** ,2300027275Dtd.07.03.2022







PURCHASE ORDER					
 <b>Larsen &amp; Toubro Limited, Construction</b>		<b>ORDER NO.</b>	:	LE/E190208/POD/22/000197	
PB No 879, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India CIN : L99999MH1946PLC004768 Tel No. : 044-22526000 Fax No. : 044-22526069 Website : https://l&t.instrcc.com Email :		<b>PO DATE</b>	:	05-Feb-2022	
		<b>LATEST AMENDMENT NO</b>	:	-	
		<b>AMENDMENT DATE</b>	:	-	
		<b>VALUE</b>	:	[REDACTED]	
		<b>STATUS</b>	:	AUTHORIZED	
					
<b>Material Abstract</b>					
<b>Code - Description</b>	<b>Amend. No</b>	<b>Quantity</b>	<b>Basic Rate</b>	<b>Net Rate</b>	<b>Total Value</b>
SCSMM03H000000 - ACCELERATOR PRODUCT - Sodium Silicate ;	0	500000.0000	[REDACTED]	[REDACTED]	[REDACTED]
HSN : 38244090 UOM : Kilogram					
<b>In Words</b> [REDACTED] Only				<b>Grand Total</b> [REDACTED]	
<b>Payment Terms</b>					
1.1 100% After Receipt of Materials against MRN Value. with validity 0 Days from PO Delivery Date. Payment shall be made through Cheque , with 30 days of credit from Invoice Date along with Invoice.					
<b>Essentials Details</b>					
<b>Attribute Details</b>	<b>Attribute Value</b>				
Direct Supply to Client	No				
Price Variation	Not Applicable				
Transport - Work Order	Not Required				
Order Expiry Date	30-Apr-2022				
Delivery Terms	AT OUR SITE STORES				
ASN	Not Applicable				
<b>Quotation Details</b>					
<b>Rfq Number</b>	<b>BQ Number</b>	<b>PR Number</b>			
LE/E190208/RFQ/22/000056	2	LE/E190208/PRC/22/000025			

PURCHASE ORDER				
 <b>Larsen &amp; Toubro Limited, Construction</b> PB No 979, Mount-Poonamallee Road, Manopakham, Chennai - 600089, Tamilnadu, India CIN : L99999AHN1546PLC004768 Tel No. : 044-22526000 Fax No. : 044-22526059 Website : <a href="https://lsg4.lntengg.com">https://lsg4.lntengg.com</a> Email :	ORDER NO.	:	LE/L190208/POD/22/000197	
	PO DATE	:	05-Feb-2022	
	LATEST AMENDMENT NO	:	-	
	AMENDMENT DATE	:	-	
	VALUE	:	[REDACTED]	
	STATUS	:	[GREEN] AUTHORIZED	
<b>ANNEXURE : Materialwise Tax Details</b>				
Code - Description	Source	Destination	Tax Component	Tax Value
6C52M000000000 - ACCELERATOR, PRODUCT : Sodium Silicate	Tamil Nadu	Karnataka	IGST 18.0%	[REDACTED]
<b>Total Tax Value:</b>				[REDACTED]
<p><b>Note:</b> The Purchase Order Shall be governed by the "General Conditions of Contract for Procurement of Materials / Equipment" until unless specified. It is important that seller confirms acceptance of this Purchase Order within 7 days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be a cause of termination of this Purchase Order.</p> <p>In case of any clarification required, please contact the Purchase Order Issuing Authority.</p>				



# ITD Cementation India Limited

## PURCHASE ORDER

<b>SRI VARAHI CHEMICALS</b> # 3094, Block 24, Sector-III, Jeevan Bhima Nagar, Annanagar West, Chennai - 600101 Tamil Nadu, <b>GST No :</b> 33ABXFS4718H1ZP		<b>Must be quoted on all Invoices, Advice Notes and Correspondence</b>  <b>PO No. :</b> DSI/4200038261 <b>PO Date :</b> 20.11.2021  <b>Your Reference:</b> Qtn-SVC/21-22/0320 Dated 02.11.2021
<b>Bill To</b>	<b>Ship To</b>	<b>Invoice To be Submitted To</b>
ITD Cementation India Limited Survey No.14, BMRCL Project Phase 2 Behind Baiyappanahalli Metro Station Parallel Road, Sadanand Nagar Bengaluru (Bangalore) Urban - 560038 Karnataka, <b>GST No :</b> 29AAACT1426A1ZV	ITD Cementation India Limited UG-RT04,BMRCL,Bangalore, Venkateshpura Metro station, Opp Bismillah Shadi Mahal,, Arabic College Main Road, Bangalore-560045, Karnataka, India <b>GST No :</b> 29AAACT1426A1ZV	ITD Cementation India Limited UG-RT04,BMRCL,Bangalore, Sadanand Nagar, Behind Bayappanahalli Metro Station, Railway Parallel Road,Survey No 14, Bangalore- 560038, Karnataka, India

**Indent Reference:** 2000038649 dated 06.05.2021

**Project :** 0483 UG-RT04, BMRCL, Bangalore

Please supply following against this order, In accordance with the terms and conditions below and those printed overleaf.

The Terms and conditions of the purchase order shall supersede letter of indent/works contract issued if any.

Sr. No.	Item Description	HSN Code	Qty	UoM	Unit Rate (INR)	Amount (INR)
1	SODIUM SILICATE ( IGST 18.00 % Extra )	28391900	150	TO		
Net Value IGST						
Total Value						
<b>Total PO Value in Words :</b>						

**Inco Terms :** FOR Inclusive of freight charges

### Other Terms

Other Terms

A) TECHNICAL- Product shall be confirmed as per IS 381: 1995 (Reaffirmed 2016)

1. Specifications and Performance of the Based on the Sodium Silicate as per IS 381:1995 understanding of our requirements, you have confirmed suitability of the Sodium Silicate for the said work. If during Site Performance Test it is found that the Sodium Silicate is not performing as per the guaranteed norms, you shall arrange for modification, replacement etc. at your own cost. The Sodium silicate shall be subject to the approval of ITD Cementation India Limited. and must strictly conform to workmanship, quality, materials, construction, dimension, tolerances, performances and other details specified herein and in the specification drawings or samples or as directed. Liberal factors of safety must be used throughout the design. If in our opinion the Sodium silicate does not conform with terms herein, we shall have the right to reject and you shall be liable to replace such Sodium silicate or compensate ITD Cementation India Limited for the value here of and also for all direct or indirect damage or loss to the ITD Cementation India Limited consequent therefrom.

This is an essential term of the order.

Taxes and duties will be applicable at actuals at the time of supply

### Registered office

ITD Cementation India Limited, National Plastic Building, A Subhash Road, Paranjape B Scheme, Vile Parle - East, Mumbai- 400057, Maharashtra, India  
 Phone : 02266931600 Fax : 02266931627/28

C.I.N. Number: L6100MH1978PLC020435

**Prepared By :** Ikramoddeen Sipayi

**For and on behalf of  
ITD Cementation India Limited**



Supplier No V10604 Revision 0 Our Order Date 11-04-2022 Site UG02 Purchase Order P4827

<p><b>Delivery Address</b></p> <p>Survey No. 24, Deccan College  At Village Yerawada, Taluka Haveli  411006  Pune  MH  India</p> <p><b>Ship Via</b>  BY ROAD  Forward Agent  Label Note</p> <p><b>Case ID</b></p> <p><b>Our Reference</b>  ALOK KUMAR SCM</p>	<p><b>Supplier Address</b>  SRI VARAHI CHEMICALS  Flat No.3094/Block No.24,Sector-III  Jeevan Bhima Nagar,Annanagar  600101  Chennai,  TN  IN - INDIA  GST NO: 33ABXFS4718H1ZP</p> <p><b>Terms Of Delivery</b>  FOR SITE  Delivery Terms Location  Payment Terms  30 Credit Days From Delivery Date  Our Customer No</p> <p><b>Phone No</b></p> <p><b>E-mail</b></p>
---	--

Sl. No	Part No	Item Description	HSN/SAC	Quantity	UoM		Disc. %
1	BG0228390001	SODIUM SILICATE	2839 18%	200	t		0
IGST Charges				18%			
Total Amount					( INR )		

**General terms and conditions:**  
We are pleased to confirm supply of our subject requirement with following Terms and Conditions:

1. Payment Terms: 30 days from the date of supply and approved/Certified Invoices.
2. Freight: FOR our Site.
3. Delivery Schedule: As per site requirement after receipt of PO.
4. All material must be as per Approved specification only, if any deviation vendor will replace at their own cost.
5. GST: As applicable
- 6.Quantity Variation/Tolerance: The ordered quantities are tentative and may vary to a maximum extent of +/- 10% of the ordered quantities of each of the items. The variation in weighment at point of loading to weighment at GTPM JV own/authorised weighing bridge at point of delivery is permissible with tolerance of +/- 0.5%.
7. Kindly sent material along with following Documents - Original Invoice must be submitted along with material & MTC if applicable with PO Ref. No & PO Copy, E-Way bill i.e. mandatory for store entry.
8. Material against duplicate copy of Invoice or Xerox Copies of Invoice or challan will not be acceptable.
9. Stores Contact Person – Mr. Vachaspati Mishra - 9899969160 / Mr. Manmohan Tiwari- 8808857950  
For Weighment Contact Person – Mr. Nimai Das @ 7585855700

**Billing Address**  
GULERMAK-TPL Pune Metro Joint Venture  
Survey No. 24  
Deccan College  
At Village Yerawada  
Taluka Haveli  
411006  
Pune  
GST NO: 27AAEAG7486M1ZZ

Telephone Telefax





# **STATUTORY REGISTRATIONS**





**FORM - C**  
(See rule 10)

## ACKNOWLEDGEMENT OF REGISTRATION OF FIRMS

The Registrar of Firms, Puducherry, hereby acknowledges the receipt of the statement prescribed by section 58 (1) of the Indian Partnership Act, 1932. The statement has been filed and the name of the firm " SRI VARAHI CHEMICALS " has been entered in the Register of Firms as No. 578 of 20 10

Puducherry,  
Dated, the 08.10.2010.



(V. SWAMIDASON)

REGISTRAR OF FIRMS  
PUDUCHERRY

GCPP. — 166/7—1,000 Cps.—6-1-2010.



भारत सरकार  
Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

**MSME**  
सूक्ष्म, लघु और मध्यम उद्यम  
MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar



**A**

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	PY01A0000030		

### Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number PY01A0000030  
Name of Enterprise SRI VARAHI CHEMICALS  
Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	BLOCK NO 24	LIC JEEVAN BHIMA NAGAR	SECTOR III	ANNA NAGAR WEST EXTN	CHENNAI	600101	TAMIL NADU	CHENNAI
2	R.S No.91	2B	KEEZHAIYUR SOUTH	THIRUMALAIRAYANPATTINAM	KARAIKAL	609606	PUDUCHERRY	KARAIKAL
3	16	ELLAPALAYAM VILLAGE	MOAKAIYAMPALAYAM ROAD	PANANGKADU	ERODE	638107	TAMIL NADU	ERODE

Official Address of Enterprise BLOCK NO-24, DOOR NO-3094, LIC JEEVAN BHIMA NAGAR, ANNA NAGAR WEST EXTN, CHENNAI-600101  
District KARAIKAL State PUDUCHERRY PIN 609606  
Mobile No: 9443317831 Email: srivarahichemicals@rediffmail.com

Date of commencement 01/04/2011  
Major Activity MANUFACTURING  
Enterprise Type Micro  
Previous Registration details-if any SSI :: 34004110373

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	20 - Manufacture of chemicals and chemical products	2011 - Manufacture of basic chemicals	20119 - Manufacture of organic and inorganic chemical compounds n.e.c.	Manufacturing

Acknowledgement Date of Filing 14/07/2016 Date of Printing 24/08/2018

Disclaimer: This is computer generated statement, no signature required.  
Printed from udyogaadhaar.gov.in

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>





(Amended)

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

**Registration Certificate**

**Registration Number :**33ABXFS4718H1ZP

1.	Legal Name	SRI VARAHI CHEMICALS			
2.	Trade Name, if any	SRI VARAHI CHEMICALS			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	Flat No.3094/Block No.24, Sector-III, Jeevan Bhima Nagar, Annanagar West Extn, Chennai, Tamil Nadu, 600101			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Tamil Nadu Goods and Services Tax Act, 2017			
Signature					
Name		KARTHIKEYAN A			
Designation		Assistant Commissioner(Circle)			
Jurisdictional Office		KOYAMBEDU			
9. Date of issue of Certificate		05/03/2021			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/03/2021 by the jurisdictional authority.





भारत सरकार  
Government of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises



## UDYAM REGISTRATION CERTIFICATE



Our small hands to  
make you LARGE

TYPE OF ENTERPRISE	SMALL	MANUFACTURING																											
UDYAM REGISTRATION NUMBER	UDYAM-TN-02-0006589																												
NAME OF ENTERPRISE	M/S SRI VARAHI CHEMICALS																												
NAME OF UNITS	<table border="1"> <tr> <th>SNo.</th> <th>Udyog Aadhaar Memorandum</th> <th colspan="3">Units Name</th> </tr> <tr> <td>1</td> <td>PY01A0000030</td> <td colspan="3">SRI VARAHI CHEMICALS</td> </tr> </table>				SNo.	Udyog Aadhaar Memorandum	Units Name			1	PY01A0000030	SRI VARAHI CHEMICALS																	
SNo.	Udyog Aadhaar Memorandum	Units Name																											
1	PY01A0000030	SRI VARAHI CHEMICALS																											
OFFICIAL ADDRESS OF ENTERPRISE	<table border="1"> <tr> <td>Flat/Door/Block No.</td> <td>3094</td> <td>Name of Premises/ Building</td> <td colspan="2">JEEVAN BHIMA</td> </tr> <tr> <td>Village/Town</td> <td>ANNA NAGAR</td> <td>Block</td> <td colspan="2">24</td> </tr> <tr> <td>Road/Street/Lane</td> <td>3RD STREET</td> <td>City</td> <td colspan="2">CHENNAI</td> </tr> <tr> <td>State</td> <td>TAMIL NADU</td> <td>District</td> <td colspan="2">CHENNAI , Pin 600101</td> </tr> <tr> <td>Mobile</td> <td>9965517831</td> <td>Email:</td> <td colspan="2">silicate@srivarahichemicals.com</td> </tr> </table>				Flat/Door/Block No.	3094	Name of Premises/ Building	JEEVAN BHIMA		Village/Town	ANNA NAGAR	Block	24		Road/Street/Lane	3RD STREET	City	CHENNAI		State	TAMIL NADU	District	CHENNAI , Pin 600101		Mobile	9965517831	Email:	silicate@srivarahichemicals.com	
Flat/Door/Block No.	3094	Name of Premises/ Building	JEEVAN BHIMA																										
Village/Town	ANNA NAGAR	Block	24																										
Road/Street/Lane	3RD STREET	City	CHENNAI																										
State	TAMIL NADU	District	CHENNAI , Pin 600101																										
Mobile	9965517831	Email:	silicate@srivarahichemicals.com																										
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	01/05/2011																												
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	01/04/2011																												
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1"> <tr> <th>SNo.</th> <th>NIC 2 Digit</th> <th>NIC 4 Digit</th> <th>NIC 5 Digit</th> <th>Activity</th> </tr> <tr> <td>1</td> <td>20 - Manufacture of chemicals and chemical products</td> <td>2011 - Manufacture of basic chemicals</td> <td>20119 - Manufacture of organic and inorganic chemical compounds n.e.c.</td> <td>Manufacturing</td> </tr> </table>				SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	20 - Manufacture of chemicals and chemical products	2011 - Manufacture of basic chemicals	20119 - Manufacture of organic and inorganic chemical compounds n.e.c.	Manufacturing															
SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity																									
1	20 - Manufacture of chemicals and chemical products	2011 - Manufacture of basic chemicals	20119 - Manufacture of organic and inorganic chemical compounds n.e.c.	Manufacturing																									
DATE OF UDYAM REGISTRATION	28/08/2020																												

Disclaimer: This is computer generated statement, no signature required.  
Printed form <https://udyamregistration.gov.in>

For any assistance, you may contact:

1. DIC CHENNAI
2. MSME-DI CHENNAI

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CHAMPION**  
with the  
Ministry of  
**MSME**



आयकर विभाग

INCOME TAX DEPARTMENT

SRI VARAHI CHEMICALS

01/05/2011

Permanent Account Number

ABXFS4718H

Signature



भारत सरकार

GOVT. OF INDIA







# FINANCIALS STATEMENTS



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SRI VARAH CHROMIUMS		ABXFS4718H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	PLOT 3094, BLOCK 24, SECTOR III					
	Road/Street/Post Office	Area/Locality		Status		
	JEEVAN BHIMA NAGAR	ANNA NAGAR WEST EXTN				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	CHENNAI	Tamil Nadu	600101			
	Designation of AO(Ward/Circle) NON CORP. WARD 7(5) CHENNAI			Original or Revised		
	E-filing Acknowledgement Number 223461291270917			Date(DD/MM/YYYY) 27-09-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	3724795	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	3724800	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	1150963	
	5	Interest payable		5	75338	
	6	Total tax and interest payable		6	1226301	
	7	Taxes Paid	a Advance Tax	7a	550000	
			b TDS	7b	1314	
			c TCS	7c	10764	
			d Self Assessment Tax	7d	664220	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by P.SANJEEVKUMAR in the capacity of PARTNER  
having PAN AACPJ0921D from IP Address 49.207.191.5 on 27-09-2017 at CHENNAI  
Dsc SI No & issuer 1396383478CN=(n)Code Solutions CA 2014.2.5.4.51=#131333330312c20474e464320496c666f746f776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat.2.5.4.17=#1306333830303534,O

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SRI VARAH CHAMICALS</b>		PAN <b>ABXFS4718H</b>	
Flat/Door/Block No <b>PLOT 3094, BLOCK 24, SECTOR III</b>	Name Of Premises/Building/Village	Form No. which has been electronically transmitted <b>ITR-5</b>	Status <b>Firm</b>
Road/Street/Post Office <b>JEEVAN BHIMA NAGAR</b>	Area/Locality <b>ANNA NAGAR WEST EXTN</b>		
Town/City/District <b>CHENNAI</b>	State <b>Tamil Nadu</b>	Pin/ZipCode <b>600101</b>	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) <b>NON CORP. WARD 7(5) CHENNAI</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>110057271130818</b>		Date(DD/MM/YYYY) <b>13-08-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	2288719
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	2288720
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	707214
5	Interest and Fee Payable	5	37283
6	Total tax, interest and Fee payable	6	744497
7	Taxes Paid		
	a Advance Tax	7a	325000
	b TDS	7b	1154
	c TCS	7c	0
	d Self Assessment Tax	7d	418340
	e Total Taxes Paid (7a+7b+7c +7d)	7e	744494
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

This return has been digitally signed by P.SANJEEVKUMAR in the capacity of PARTNERhaving PAN AACPJ0921D from IP Address 49.206.127.194 on 13-08-2018 at CHENNAIDsc SI No & issuer 1401463752CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17=#1306333830303534,O**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN			
	SRI VARAHI CHEMICALS		ABXFS4718H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.		
	PLOT 3094, BLOCK 24, SECTOR III					
	Road/Street/Post Office	Area/Locality				
	JEEVAN BHIMA NAGAR	ANNA NAGAR WEST EXTN		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	CHENNAI	Tamil Nadu	600101	139(1)-On or		
	Assessing Officer Details (Ward/Circle)		NON CORP. WARD 7(5) CHE			
	e-filing Acknowledgement Number		161588171140919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1780631
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1780630
	3a	Deemed Total Income under AMT/MAT			3a	1780630
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	555557
	5	Interest and Fee Payable			5	6851
	6	Total tax, interest and Fee payable			6	562408
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	1024
			c	TCS	7c	52475
			d	Self Assessment Tax	7d	8910
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	562409
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 14-09-2019 11:23:57 from IP address 49.205.77.231 and verified byP.SANJEEVKUMAR having PAN AACPJ0921D on 14-09-2019 11:23:57 from IP address 49.205.77.231 using Digital Signature Certificate (DSC)DSC details: 1401463752CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474c464320496c666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,O**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABXFS4718H			
Name	SRI VARAHI CHEMICALS			
Address	PLOT 3094, BLOCK 24, SECTOR III,, JEEVAN BHIMA NAGAR, ANNA NAGAR WEST EXTN, CHENNAI, Tamil Nadu, 600101			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	686892721301020	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		1792870	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	1792870	
	Net tax payable	4	559375	
	Interest and Fee Payable	5	27842	
	Total tax, interest and Fee payable	6	587217	
	Taxes Paid	7	587220	
(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on 30-10-2020 15:17:13 from IP address 49.205.81.42 and verified by P.SANJEEVKUMAR				
having PAN AACPJ0921D on 30-10-2020 15:17:13 from IP address 49.205.81.42 using				
Digital Signature Certificate (DSC).				
DSC details: 50213686CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b415320444550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Cert				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	ABXFS4718H		
Name	SRI VARAHI CHEMICALS		
Address	PLOT 3094, BLOCK 24, SECTOR III , JEEVAN BHIMA NAGAR , ANNA NAGAR WEST EXTN , CHENNAI , 29-Tamil Nadu , 91-India , 600101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	851025250181121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,69,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,69,070
	Net tax payable	4	5,83,150
	Interest and Fee Payable	5	47
	Total tax, interest and Fee payable	6	5,83,197
	Taxes Paid	7	5,83,198
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by P.SANJEEVKUMAR in the capacity of Partner having PAN AACPJ0921D from IP address 10.1.82.87 on 18-11-2021 17:09:19

DSC SI. No. & Issuer 3539729 & 50037382CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABXFS4718H058510252501811210A07CE6D2F721F2AED3247BA6847C8A6D9172C8C

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Acknowledgement Number:572247811290922

Date of filing : 29-Sep-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	ABXFS4718H		
Name	SRI VARAHI CHEMICALS		
Address	PLOT 3094, BLOCK 24, SECTOR III, JEEVAN BHIMA NAGAR, JEEVAN BHIMA NAGAR, ANNA NAGAR WEST EXTN, ANNA NAGAR WEST EXTN, CHENNAI-600101, CHENNAI-600101, 29-Tamil Nadu, 91-India, 600101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	572247811290922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,37,84,230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,37,84,230
	Net tax payable	4	48,16,761
	Interest and Fee Payable	5	3,71,938
	Total tax, interest and Fee payable	6	51,88,699
	Taxes Paid	7	51,88,697
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by P.SANJEIVKUMAR in the capacity of Partner having PAN AACPJ0921D from IP address 106.201.169.97 on 29-Sep-2022

DSC Sl. No. & Issuer 3539729 & 153029755372592CN=SafeScript sub-CA for Class 3 Individual2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



ABXFS4718H0557224781129092211C2C341352219C307EB5675A474587C8C607C8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**





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*Thank you*

OUR SUCCESS CONTINUES  
**FOREVER**



**SRI VARAHI  
CHEMICALS**

QUALITY IS OUR TRAIT