

SHYAMSANG ENGINEERING CO.

Vishnu Nagar Raigad chawl Lu

Gadkari Marg Chembur Mumbai-74

About Us

- Establishment Of Firm: Since From 2016.
- Engaged In Contractor Firm.
- Engineering Projects Industrial, Building, Institutional, Refinery projects Power Plants, Chemical Plants.
- Engaged With No of Reputed Corporate customers.
- Required Statutory Compliances are available.
- Own setup With skilled and technical Manpower.

Manpower:

- Projector Coordinator-2
- Billing Engineering-2
- Admin staff-3
- Engineers -4
- Office assistance-1
- Skilled manpower(welder, Fitter ,Rigger, Grinder, GasCutter, foremen)
- Semi-skilled Manpower
- Unskilled Manpower

Valuable Customers:-

- Offshore Infrastructure LTD.
- RBP Engineers PVT. LTD MUMBAI
- Rotostate Services PVT LTD MUMBAI
- Trident Technical PVT. LTD Dahej.
- CR3 India PVT LTD.

Statutory Compliance

- Pan Card AQMPG7076J
- GST: 27AQMPG7076J1ZB
- MSME:-MH-18-0073646
- Communication Emails:
 1. Shyamsang16@gmail.com
 2. Premkumarc4@gmail.com
- Cell 9594140084,8169754826

Work Experience:

- BPCL TO MBPT Jawahar Dweep 2017-2017 5kw PipeLine 24 Inch.
- RBP BPCL Maintenance 2017-2018.
- ROTOSTATE BPCL and HPCL Maintenance and TURN AROUND JOB2018-2020.
- TRIDENT (Meghmani) and UPL 5 Project 2021-2022
- CR3 HPCL Vishakhapatnam Turn Around 2023.
- CR3 MRPL Aromatics complex Mangalore Turn Around 2023.
- CR3 MRPL, HCU-1 Unit, Mangalore Turn Around 2023.
- CR3 BPCL Mumbai CCU and FCCU unit Turn around 2023.
- CR3 HPCL Vishakhapatnam CDU-1 Unit Turn Around 2023-2024.
- CR3 HPCL Vishakhapatnam SRU Unit Turn Around 2024.
- CR3 Reliance Petrochemical Limited Patalganga PMD site Running.
- CR3 Haldia Refinery Turn Around SEP-24.
- CR3 Reliance VMD Vadodara Turn around OCT-24.
- CR3 Reliance Jamnagar solar plant Running.



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AQMPG7076J1ZB

1.	Legal Name	SHIV SHYAM RAM NIDHI GUPTA			
2.	Trade Name, if any	Shyamsang Engineering Co			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	Raigad Chawl, Room No 828, L U GADKARI MARG, Vishnu Nagar Society, Chembur, Mumbai, Mumbai Suburban, Maharashtra, 400074			
6.	Date of Liability				
7.	Period of Validity	From	20/07/2022	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Centre			
Signature					
Name		Annie Reji			
Designation		Superintendent			
Jurisdictional Office		CHAKAN_701			
9. Date of issue of Certificate		20/07/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 20/07/2022 by the jurisdictional authority.



Annexure A

GSTIN 27AQMPG7076J1ZB
Legal Name SHIV SHYAM RAM NIDHI GUPTA
Trade Name, if any Shyamsang Engineering Co
Additional trade names, if any null

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



Annexure B

GSTIN 27AQMPG7076J1ZB
Legal Name SHIV SHYAM RAM NIDHI GUPTA
Trade Name, if any Shyamsang Engineering Co
Additional trade names, if any null

Details of Proprietor

1



Name SHIV SHYAM RAM NIDHI GUPTA
Designation/Status PROPRIETOR
Resident of State Maharashtra



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

UDYAM REGISTRATION NUMBER	UDYAM-MH-18-0073646																							
NAME OF ENTERPRISE	SHYAMSANG ENGINEERING CO.																							
TYPE OF ENTERPRISE *	MICRO (Based on FY 2019-20)																							
MAJOR ACTIVITY	MANUFACTURING																							
SOCIAL CATEGORY OF ENTREPRENEUR	OBC																							
NAME OF UNIT(S)	<table> <tr> <th>S.No.</th><th colspan="3">Name of Unit(s)</th></tr> <tr> <td>1</td><td colspan="3">Shyamsang Engineering Co.</td></tr> </table>				S.No.	Name of Unit(s)			1	Shyamsang Engineering Co.														
S.No.	Name of Unit(s)																							
1	Shyamsang Engineering Co.																							
OFFICIAL ADDRESS OF ENTERPRISE	<table> <tr> <td>Flat/Door/Block No.</td><td>Vishnu Nagar Society</td><td>Name of Premises/ Building</td><td>L.U Gadkari Marg</td></tr> <tr> <td>Village/Town</td><td>Raigad Chawl</td><td>Block</td><td>Kurla</td></tr> <tr> <td>Road/Street/Lane</td><td>Chembur</td><td>City</td><td>Mumbai</td></tr> <tr> <td>State</td><td>MAHARASHTRA</td><td>District</td><td>MUMBAI SUBURBAN , Pin 400074</td></tr> <tr> <td>Mobile</td><td>9594140084</td><td>Email:</td><td>shyamsang16@gmail.com</td></tr> </table>				Flat/Door/Block No.	Vishnu Nagar Society	Name of Premises/ Building	L.U Gadkari Marg	Village/Town	Raigad Chawl	Block	Kurla	Road/Street/Lane	Chembur	City	Mumbai	State	MAHARASHTRA	District	MUMBAI SUBURBAN , Pin 400074	Mobile	9594140084	Email:	shyamsang16@gmail.com
Flat/Door/Block No.	Vishnu Nagar Society	Name of Premises/ Building	L.U Gadkari Marg																					
Village/Town	Raigad Chawl	Block	Kurla																					
Road/Street/Lane	Chembur	City	Mumbai																					
State	MAHARASHTRA	District	MUMBAI SUBURBAN , Pin 400074																					
Mobile	9594140084	Email:	shyamsang16@gmail.com																					
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	12/06/2021																							
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	01/07/2020																							
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table> <tr> <th>S.No.</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>42 - Civil Engineering</td><td>4290 - Construction of other civil engineering projects</td><td>42901 - Construction and maintenance of industrial facilities such as refineries chemical plants etc.</td><td>Manufacturing</td></tr> </table>				S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42901 - Construction and maintenance of industrial facilities such as refineries chemical plants etc.	Manufacturing										
S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity																				
1	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42901 - Construction and maintenance of industrial facilities such as refineries chemical plants etc.	Manufacturing																				
DATE OF UDYAM REGISTRATION	13/06/2021																							

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 16/04/2022

For any assistance, you may contact:

1. District Industries Centre: MUMBAI SUBURBAN (MAHARASHTRA)
2. MSME-DI: MUMBAI (MAHARASHTRA)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in



Follow us @minmsme & @msmechampions



**BE A
CHAMPION**
with the
Ministry of
MSME



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



Udyam Registration Number : UDYAM-MH-18-0073646

Type of Enterprise	MICRO	Major Activity	Manufacturing
Type of Organisation	Proprietary	Name of Enterprise	Shyamsang Engineering Co.
Owner Name	SHRI SHIVSHYAM RAMNIDHI GUPTA	PAN	AQMPG7076J
Do you have GSTIN	No	Mobile No.	9594140084
Email Id	shyamsang16@gmail.com	Social Category	OBC
Gender	Male	Specially Abled(DIVYANG)	No
Date of Incorporation	12/06/2021	Date of Commencement of Production/Business	01/07/2020

Bank Details

Bank Name	IFS Code	Bank Account Number
Axis bank	UTIB0000063	913010043211537

Employment Details

Male	Female	Other	Total
20	0	0	20

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2019-20	Micro	250000.00	0.00	250000.00	250000.00	0.00	250000.00	No	NA

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	Shyamsang Engineering Co.	Vishnu Nagar Society	L.U Gadkari Marg	Raigad Chawl	Kurla	Chembur	Mumbai	400074	MAHARASHTRA	MUMBAI SUBURBAN

Official address of Enterprise

Flat/Door/Block No.	Vishnu Nagar Society	Name of Premises/ Building	L.U Gadkari Marg
Village/Town	Raigad Chawl	Block	Kurla
Road/Street/Lane	Chembur	City	Mumbai
State	MAHARASHTRA	District	MUMBAI SUBURBAN , Pin : 400074
Mobile	9594140084	Email:	shyamsang16@gmail.com

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42901 - Construction and maintenance of industrial facilities such as refineries chemical plants etc.	Manufacturing

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
District Industries Centre	MUMBAI SUBURBAN (MAHARASHTRA)
MSME-DI	MUMBAI (MAHARASHTRA)
Date of Udyam Registration	13/06/2021
Date of Printing	16/04/2022



CR3 (India) Pvt. Ltd. (U23200MH1999PTC123186)
(Formerly known as Contract Resources Petrochem Services (I) Pvt. Ltd.)
Unit No. 801, 8th Floor, Building No. 9, Gigaplex, Plot No. IT-5,
MIDC, TTC Industrial Area, Navi Mumbai – 400 708

Tel: +91 22 6288 1000

CR3.GROUP

SERVICE ORDER

To, M/s. SHYAMSANG ENGINEERING CO. Vishnu Nagar Society, L.U Gadkari Marg Chembur MUMBAI SUBURBAN, Maharashtra, Pin : 400074 Email id: shyamsang16@gmail.com Contact : 9594140084	Service order No: 16598/MUM2324L0048 on dated 12/12/2023.
	Reference: Email GSTN of Biller: 27AQMPG7076J1ZB

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACTDOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Service order Validity: for 6 months from order date		Financial limit (INR): 36,65,000.00/-
JOB LOCATION: RIL PMD, PATALAGANGA		Reference : 312300131
For other details, please refer line items.		
CR3 EIC: Mr.Nithin Kamath:9481391958, CR3 Site admin:Mr.Jeethesh Shetty:9844497849		Payment Terms: See Page Inside
All the terms & conditions as per General conditions of purchase/service (CRAG-SD-06) shall be applicable.		
BUYER:	For, CR3 (India) Private Limited Mr. Diljith Rai	CONTRACTOR'S Acceptance Signature Title Date
This is a computer-generated document and not requiring any signature of owner		



SERVICE ORDER

To, M/s. Shyamsang Engineering Company, Raigad Chawl, Room No. 828, Gadkari Marg, Vishnu Nagar, Chembur, Mumbai - 400074	Service Order No.: 20052 Dated:08/07/2024 Revision No.: 00 Revision Date: NA
Mobile No.: 9594140084 Email Id: shyamsang16@gmail.com Vendor Code: 51211 GST No.: 27AQMPG7076J1ZB	Quote Email Dated: 16/06/2024

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Validity: 06 Months	Financial Limit: Rs. 25,00,000.00/-
Job Location: IOCL, Haldia Oil Refinery, West Bengal, India. 721606. Project ID: 31230014.	

Buyer,   Mr. Rahul B. Kurhade	For, CR3 (India) Pvt Ltd.   Mr. Mahesh T. Jadhav Divisional Manager – MSD/SSD	Sub-Contractor Acceptance, Signature & Date.
--	---	---



CR3 (India) Pvt Ltd (U23200MH1999PTC123166)
(Formerly known as Contract Resources Petrochem Services (I) Pvt Ltd)
802, Windfall, Sahar Plaza, J.B. Nagar, Andheri East, Mumbai 400 059
Tel: +91 22 6288 1000
CR3.GROUP

SERVICE ORDER

To, M/s. SHYAMSANG ENGINEERING CO. Vishnu Nagar Society, L.U Gadkari Marg Chembur MUMBAI SUBURBAN, Pin : 400074 shyamsang16@gmail.com Contact : 9594140084	Service order No: 9896/ MUM2223L0036 Dt: 26.12.2022
	Reference: email and discussion at CR3 HO GSTN of Biller: 27AQMPG7076J1ZB

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACTDOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Service order Validity : for 6 months from order date		Financial limit: Rs. 62,83,000/-
JOB LOCATION: HPCL Vizag , DHDS		
For other details, please refer line items.		
CR3 Engineer in charge: Mr.Vikranth: 8861998267 or Mr.Prakash Shetty: 9740676147/ Co-ordinator – Mr. Vishnu - 9880860870 CR3 site Admin: Mr. Sandeep Amin - 8904812965		Payment Terms : See Page Inside
All the terms & conditions as per General conditions of purchase, HR terms & conditions shall be applicable.		
BUYER : Rajath Shenoy	For, CR3 (India) Private Limited Mr. Jagajjeevan Shetty	CONTRACTOR'S Acceptance Signature Title Date
This is a computer generated document and not requiring any signature of owner		



SERVICE ORDER

TO, M/s.Shyamsang Engineering Co. Vishnu Nagar Society, Raigad Chawl L.U Gadkari Marg, Chembur Mumbai - 400074 Telephone: 9594140084 E-Mail: shyamsang16@gmail.com GSTIN NO:	Service Order No: 3489/ MUM2122H0038 Dt: 11.08.2021 Revision no.00 Ref Quote: email 23/03/2021
---	--

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER .

WO validity : 02 months	Financial limit : Rs 60,000 /-
JOB LOCATION: HINDUSTAN PETROLEUM CORPORATION LIMITED (HPCL), MUMBAI	
For other details, please refer line items.	
Planning Engineer :Mr. Pushkar Sonar (Mob: 7486004521)	Payment Terms : See Page Inside
BUYER : M r . Vinod Kale	For, Contract Resources Petrochem Services (India) Private Limited
	SUB-CONTRACTOR'S Acceptance
Mr. Mahesh Jadhav	Signature Title Date
This is a computer generated document and not requiring any signature of owner	

TRIDENT TECHNICAL RESOURCES PVT. LTD.

TTRPL/22-23/UPL/01

May, 16th 2022

AMBE
ENGINEERING
CONSTRUCTION
Shahji Nagar
Aziz Baug,
Vashinaka,
R C Marg
Chembur
Mumbai
Maharashtra
400074

Phone no : 9594140084

Email : shyamsang16@gmail.com

Kind Attn : Shiv Shyam Gupta

Sub : PO For Fabrication & Erection at our UPL-12 Site Dahej Project

Ref: As per your approved rates.

Dear Sir,

With reference to the above and the subsequent discussion we had with you regarding supply of subject items, we are pleased to place an order on you for supply of subject items as below:

PRICE PART:

Pipe Fabrication & Erection Rate Given Below:-

No.	Description	Unit Rate	Rate
01	CS PTFE Line Assemble & Erection With Support & Hydro test & Box-up	Per Inch Mtr.	75/-
02	CS Structural Support Fabrication & Erection	Per KG	14/-
03	All Type Valve, Stunner, Side Glass, Instrumentation, Control Valve ETC.	Per Inch Dia	70/-

Terms & Condition :

1. Taxes and duties: CGST & SGST or IGST shall be paid extra as applicable.
2. PF In your scope, when you are submit PF ECR, Challan then after release payment as per company rules
3. Worker Room & Transportation in Our Company (TTRPL) Scope
4. All Tools & Tackles In Our Company (TTRPL) Scope .
5. Consumable Material In Our Company (TTRPL) Scope.
6. Hydra, Crane, Trailer in our Company (TTRPL) scope
7. Line Assemble & Erection With Pipe support – 80% Payment
8. Hydrotest & Boxup - 20% Payment

Note- Payment released within 30 Days After RA Bill submission with final checking

101, Sai Commercial Building, Govandi Station Road
Govandi east, Mumbai - 400 088.

CIN: U74999MH2013PTC250112

Tel : 022-67086101

Email: info@tridenttech.in
shailesh@tridenttech.in
shaileshsochdev@gmail.com



TRIDENT TECHNICAL RESOURCES PVT. LTD.

Invoice Details:

Billing Address : M/s TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED 302, Shilpi Complex, Near Federal Bank, Shravan Chowkdi, Dahej Bypass Road, Bharuch-392001, Gujarat India. GST NO.24AAECT8449B1ZE	Consignee/Delivery Address : M/s TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED C/O UPL-12. PLOT NO. D 3/6, GIDC III, VILLAGE - KADODARA, Dahej Dist: Bharuch, Gujarat, 392130, India Cont No-9727790650/9998763424
---	--

Kindly acknowledge the receipt of this purchase order duly signed and stamped as token of your unconditional acceptance.

Thanking You,
Yours Sincerely,
For TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED
Bharat Patel
Project Head



101, Sai Commercial Building, Govandi Station Road
Govandi east, Mumbai - 400 088.

CIN: U74999MH2013PTC250112

Tel. : 022-67086101
Email: info@tridenttech.in
shailesh@tridenttech.in
shaileshsachdev@gmail.com



TRIDENT TECHNICAL RESOURCES PVT. LTD.

TTRPL/22-23/MOL-05/02

May, 16th 2022

AMBE

ENGINEERING

CONSTRUCTION

Shahji Nagar

Aziz Baug,

Vashinaka,

R C Marg

Chembur

Mumbai

Maharashtra

400074

Phone no : 9594140084

Email : shyamsang16@gmail.com

Kind Attn : Shlv Shyam Gupta

Sub : PO For Fire Line Fabrication & Erection at our MOL-05 Site Dahej Project

Ref: As per your approved rates.

Dear Sir,

With reference to the above and the subsequent discussion we had with you regarding supply of subject items, we are pleased to place an order on you for supply of subject items as below.

PRICE PART:

Pipe Fabrication & Erection Rate Given Below:-

No.	Description	Unit Rate	Rate
01	CS Fire Line Fabrication & Erection With Support Above & Under Ground	Per Inch Mtr.	125/-
02	CS Structural Support Fabrication & Erection	Per KG	14/-
03	All Type Valve, Stunner, Side Glass, Instrumentation, Control Valve ETC.	Per Inch Dia	70/-

Terms & Condition :

1. Taxes and duties: CGST & SGST or IGST shall be paid extra as applicable.
2. PF In your scope, when you are submit PF ECR, Challan then after release payment as per company rules
3. Worker Room & Transportation in Our Company (TTRPL) Scope
4. All Tools & Tackles In Our Company (TTRPL) Scope
5. Consumable Material In Our Company (TTRPL) Scope.
6. Hydra, Crane, Trailer in our Company (TTRPL) scope
7. Exuviation & Back Filling in Our Company (TTRPL) Scope
8. Material Loading & Unloading Your Scope
9. Painting In Our Company (TTRPL) Scope
10. Line Fabrication & Erection With Pipe support – 80% Payment
11. Hydrotest & Boxup - 20% Payment

Note- Payment released within 30 Days After RA Bill submission with final checking

101, Sai Commercial Building, Govandi Station Road
Govandi east, Mumbai - 400 088.

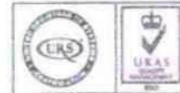
CIN: U74999MH2013PTC250112

Tel : 022-67086101

Email: info@tridenttech.in

shailesh@tridenttech.in

shaileshsachdev@gmail.com



TRIDENT TECHNICAL RESOURCES PVT. LTD.

Invoice Details:

Billing Address : M/s TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED 302, Shilpi Complex, Near Federal Bank, Shravan Chowkdi, Dahej Bypass Road, Bharuch-392001, Gujarat India. GST NO.24AAECT8449B1ZE	Consignee/Delivery Address : M/s TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED C/O UPL-12. PLOT NO. D 3/6, GIDC III, VILLAGE - KADODARA, Dahej Dist: Bharuch, Gujarat, 392130, India Cont No-9727790650/9998763424
---	--

Kindly acknowledge the receipt of this purchase order duly signed and stamped as token of your unconditional acceptance.

Thanking You,
Yours Sincerely,
For TRIDENT TECHNICAL RESOURCES PRIVATE LIMITED
Bharat Patel
Project Head



101, Sai Commercial Building, Govandi Station Road
Govandi east, Mumbai - 400 088.

CIN: U74999MH2013PTC250112

Tel. : 022-67086101

Email: info@tridenttech.in
shailesh@tridenttech.in
shaileshsachdev@gmail.com



TRIDENT TECHNICAL RESOURCES PVT. LTD.

Date: 18.04.2023

WORK COMPLETION CERTIFICATE

Work Description : Fire Line Fabrication & Erection Work ,
at MOL-05 Dahej.

- | | |
|-------------------------------|----------------------------------|
| 1. Name of Contractor | : M/s. Shyamsang Engineering Co. |
| 2. Work Order Reference | : PO/FF/19/22-23, |
| 3. Order Value | : Rs. 101 LAKHS |
| 4. Executed Value | : Rs. 43 LAKHS |
| 5. Starting Date of Work | : 14.04.2022 |
| 6. Date of Completion of Work | : 12.12.2022 |
| 7. Contractor Performance | : Satisfactory |

This is to certify that M/s. Shyamsang Engineering Co. Has completed the above-mentioned work as per the specifications, drawings and instructions of M/s. Trident Technical Resources Pvt Ltd MOL UNIT-05, Dahej with entire satisfaction of us.

For Trident Technical Resources Pvt Ltd

Project Manager – Projects



101, Sai Commercial Building, Govandi Station Road
Govandi east, Mumbai - 400 088.
CIN: U74999MH2013PTC250112

Tel. : 022-67086101
Email: info@tridenttech.in
shailesh@tridenttech.in
shailehsachdev@gmail.com





CR3 (India) Pvt. Ltd. (U23200MH1999PTC123166)
(Formerly known as Contract Resources Petrochem Services (I) Pvt. Ltd.)
156-A, Baikampady Industrial Area, New Mangalore-575011,
Karnataka, India

Tel: +91 8242400224

CR3.GROUP

SERVICE ORDER

To, M/s. SHYAMSANG ENGINEERING CO. Vishnu Nagar Society, L U Gadkari Marg Chembur MUMBAI SUBURBAN, Maharashtra, Pin : 400074 Email id: shyamsang16@gmail.com Contact : 9594140084	Service order No: 13536 /MNG2324G0185 dtd.20/07/2023
	Reference: Email dtd.04/07/2023 and further discussions.
	GSTN of Biller: 27AQMPG7076J1ZB

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACTDOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Service order Validity: for 6 months from order date		Financial limit (INR): 57,91,896.00
JOB LOCATION: MRPL, HCU-1 Unit, Mangalore		Reference: 312300061
For other details, please refer line items.		
CR3 Engineer in charge: Mr. Vishnu - 9880860870 or Mr.Prakash Shetty: 9740676147. CR3 Site admin: Mr. Sharath Shetty: 9880284285.		Payment Terms: See Page Inside
All the terms & conditions as per General conditions of purchase/service (CRAG-SD-06) shall be applicable.		
BUYER: Rajath Shenoy	For, CR3 (India) Private Limited	CONTRACTOR'S Acceptance
	Mr. Jagajjeevan Shetty	Signature Title Date
This is a computer-generated document and not requiring any signature of owner		

Registered Address: Unit No. 601, 6th Floor, Building No. 9, Gigaplex, Plot No. IT-5,
MIDC, TTC Industrial Area, Navi Mumbai - 400 708, Tel. : +91 22 6288 1000

ENERGY | ENGINEERING | SOLUTIONS



CR3 (India) Pvt. Ltd. (U23200MH1999PTC123166)
(Formerly known as Contract Resources Petrochem Services (I) Pvt. Ltd.)
156-A, Baikampady Industrial Area, New Mangalore-575011,
Karnataka, India

Tel: +91 8242400224

CR3.GROUP

SERVICE ORDER

To, M/s. SHYAMSANG ENGINEERING CO. Vishnu Nagar Society, L U Gadkari Marg Chembur MUMBAI SUBURBAN, Maharashtra, Pin : 400074 Email id: shyamsang16@gmail.com Contact : 9594140084	Service order No: 13559/MNG2324G0194 dtd. 21/07/2023
	Reference: Email dtd.18/07/2023 & further discussions GSTN of Biller: 27AQMPG7076J1ZB

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACTDOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Service order Validity: for 6 months from order date		Financial limit (INR): 12,63,735
JOB LOCATION: MRPL AROMATICS COMPLEX, MANGALORE		Reference : 312300073
For other details, please refer line items.		
CR3 Engineer in charge: Mr. Nithin Kamath: 9481391958 or Mr. Kiran Shetty: 9611874076. CR3 Site admin: Mr. Sharath Shetty: 9880284285.		Payment Terms: See Page Inside
All the terms & conditions as per General conditions of purchase/service (CRAG-SD-06) shall be applicable.		
BUYER: Rajath Shenoy	For, CR3 (India) Private Limited	CONTRACTOR'S Acceptance
	Mr. Jagajjeevan Shetty	Signature Title Date
This is a computer-generated document and not requiring any signature of owner		



SERVICE ORDER

TO, M/S. SHYAMSANG ENGINEERING CO. Address : Raigad Chawl, Room No 828, LU GADKARI MARG, Vishnu Nagar Society, Chembur, Mumbai, Mumbai Suburban, Maharashtra, 400074 Mobile No: 9594140084 E-MAIL: shyamsang16@gmail.com GSTIN NO: 27AQMPG7076J1ZB	Service Order No: 15177/ MUM232410076 Dt-20-09-2023 Revision no. 00 Ref Quote: Mail Confirmation Dt. 18-09-2023
--	---

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO validity : 02 Months	Financial limit (SOR) : Rs. 42,00,000 /-
JOB LOCATION: Bharat Petroleum Corporation Limited, Mahul Mumbai.	
For other details, please refer line items.	
Planning Engineer :Mr. Shardool Dondé (Mob: 9619486075)	Payment Terms : See Page Inside
BUYER : M r. Pawan Tiwari	For, CR3 (India) Private Limited
	
Mr. Mahesh Jadhav (Divisional Manager – MSD/SSD)	Signature Title Date
This is a computer generated document and not requiring any signature of owner	



SERVICE ORDER

TO, M/S. SHYAMSANG ENGINEERING CO. Address : Raigad Chawl, Room No 828, L U GADKARI MARG, Vishnu Nagar Society, Chembur, Mumbai, Mumbai Suburban, Maharashtra, 400074 Mobile No: 9594140084 E-MAIL: shyamsang16@gmail.com GSTIN NO: 27AQMPG7076J1ZB		Service Order No: 16387/MUM2324K0088 DT 28-11-2023 Revision no. 00 Ref Quote: Mail Confirmation Dt. 18-11-2023
This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORKORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.		
WO validity : 03 Months		Financial limit (SOR) : Rs. 20,00,000 /-
JOB LOCATION: HINDUSTAN PETROLEUM CORPORATION LIMITED, VISAKH REFINERY		
Project ID-312300075		
For other details, please refer line items.		
Planning Engineer :Mr. Shardool Donde (Mob: 9619486075)		Payment Terms : See Page Inside
BUYER : M r. Pawan Tiwari	For, CR3 (India) Private Limited  Mr. Mahesh Jadhav (Divisional Manager – MSD/SSD)	Sub-CONTRACTOR'S Acceptance Signature Title Date
This is a computer generated document and not requiring any signature of owner		

SERVICE ORDER

TO, M/S. Shyamsang Engineering Company, Raigad Chawl, Room No 828, Gadkari marg, Vishnu nagar, Chembur, Mumbai. 400074 Mobile No: +91 9594140084 E-MAIL: shyamsang16@gmail.com GSTIN NO: 27AQMPG7076J1ZB	Service Order No: 17827 /MUM2324B0126 Dt. 29.02.2024 Revision no. 00 Ref Quote: Email Dated. 26-02-2024
---	---

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER .

WO validity : 06 months		Financial limit (SOR): Rs. 75,60,000 /-
JOB LOCATION: HINDUSTAN PETROLEUM CORPORATION LIMITED, VISAKHAPATNAM REFINERY		
Scope of work: Piping fabrication, erection & hydro test service at HPCL SRU site.		
For other details, please refer line items.		
Lead Planning Engineer : Mr. Pushkar Sonar (Mob: 81693 65064)		Payment Terms : See Page Inside
Buyer:  Mr. Rahul Kurhade	For, CR3 (India) Pvt. Ltd.  Mr. Mahesh T. Jadhav Divisional Manager – MSD/SSD	Sub-Contractor Acceptance Signature, Date.
This is a computer generated document and not requiring any signature of owner		



CR3 (India) Pvt. Ltd. (U23200MH1999PTC123166)
(Formerly known as Contract Resources Petrochem Services (I) Pvt. Ltd.)
Unit No. 601, 6th Floor, Building No. 9, Gigaplex, Plot No. IT-5,
MIDC, TTC Industrial Area, Navi Mumbai – 400 708

Tel: +91 22 6288 1000

CR3.GROUP

SERVICE ORDER

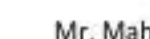
To, M/s. SHYAMSANG ENGINEERING CO. Vishnu Nagar Society, L.U Gadkari Marg Chembur MUMBAI SUBURBAN, Maharashtra, Pin : 400074 Email id: shyamsang16@gmail.com Contact : 9594140084	Service order No:18687/MUM2425D0145 Dtd 16/04/2024
	Reference: Email GSTN of Biller: 27AQMPG7076J1ZB

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACTDOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Service order Validity: for 6 months from order date		Financial limit (INR): 4,74,438.00/-
JOB LOCATION: HPCL VISAKH REFINERY_AP		Reference : 312400034
For other details, please refer line items.		
CR3 EIC: Mr.Vishnu Prasad K :9880860870		Payment Terms: See Page Inside
All the terms & conditions as per General conditions of purchase/service (CRAG-SD-06) shall be applicable.		
BUYER:	For, CR3 (India) Private Limited	CONTRACTOR'S Acceptance
	Mr. Diljith Rai	Signature Title Date
This is a computer-generated document and not requiring any signature of owner		



This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

Buyer, Digitally signed by Rahul B. Kurhade DN: cn=Rahul B. Kurhade, o=CR3 INDIA PVT LTD, ou=Mechanical Service Division, email=rahul.kurhade@cr3.group, c=india, givenName=Rahul B. Kurhade Date: 2024.10.21 16:24:39 +05'30'	For, CR3 (India) Pvt Ltd.  Mahesh T. Jadhav Digitally signed by Mahesh Jadhav DN: cn=mahesh.jadhav, o=CR3 India Pvt Ltd, ou=MSD/ SSD, email=jadhavm@cr3.group, c=india, givenName=Mahesh Jadhav, Approval is granted Location: Date: 2024-11-04 16:47:45.00	Sub-Contractor Acceptance,
Mr. Rahul B. Kurhade	Mr. Mahesh T. Jadhav Divisional Manager – MSD/SSD	Signature & Date.

Supplier ID: 51211		PURCHASE / SERVICE ORDER									
Supplier Name: Shyamsang Engineering Co Vishnu Nagar Society, Raigad Chawl, L.U Gadkari Marg, Chembur Mumbai MAHARASHTRA 400074 India		Purchase Order No.: 23858/MNG2425C0028		Purchase Requisition No.: Hot Works							
GST No. 27AQMPG7076J1ZB		Issue Date: 12/03/2025		Required Date: 30/06/2025							
Contact 9594140084 / shyamsang16@gmail.com		PO Issue Site: Mangalore		Term of Payment:							
Deliver To: CR3 (India) Private Limited (Formerly known as Contract Resources Petrochem Services (India) Private Limited) 156-A ,Baikampady Industrial Area, New Mangalore, KARNATAKA 575011 India											
Sr. No.	Part Code	Project ID & Name Location	Description	Unit	U/Pric	Q'ty	Intra State	Intra State	Inter State	Total	
1	XS16-003	312500015/MRPL	1. Hot Works during HCU-2 & HYD-2 TA at MRPL Mangalore - INR 10,200,000/- 2. Mob. Demob. charges - INR 437,500/-	LS	1.00	10,637,500.00	0.0	0.0	18.0	10,637,500.00	
Additional Info: MOM Signed off on Dated - From: Shiv Shyam Gupta <shyamsang16@gmail.com> Sent: Wednesday, March 12, 2025 1:50 PM											
Payment Terms : 1. Mobilization amount to be paid 100% after fully mobilized at site 2. Balance amount should be provided after Final Clearance is completed 3. All Submitted invoices payment to be released within 1 Week of submission.											
Attachment are as follows - Annexure A - Penalty/Punishment norms for Contractors for violating safety rules & regulations Annexure B - General Terms & Condition Annexure C - MOM											
INDIAN RUPEE ONE CRORE TWENTY-FIVE LAKHS FIFTY-TWO THOUSAND TWO HUNDRED FIFTY ONLY							Sub Total INR		10,637,500.00		
							Tax		1,914,750.00		
							Total Amount INR		12,552,250.00		

IMPORTANT NOTE TO SUPPLIERS: Supply should be according with the order given above to our General Conditions of Purchase/Service Order as attached (mandatory) are required and is deemed as part of this order.

Please return this Purchase Order with the authorized signature to confirm the acceptance of order by email or any conventional method.

Authorized signature of Seller	Verified By	CR3I Authorized Signature
Date:	Date:	Nitin.G
		13/03/2025

CRAI-F-SP-SM01-03 Rev.00

Original Copy: Finance

Duplicate Copy: Purchasing

Issue Date : 02 March 2022

CR3 (India) Private Limited

(Formerly known as Contract Resources Petrochem Services (India) Private Limited)

Registered Office: 156-A ,Baikampady Industrial Area, New Mangalore, KARNATAKA 575011.

GST ID: 29AABCC2454Q1Z8

Phone +91-22-628 81000, Email: craiprocurement@cr3.group, crai@cr3.group

CIN No.: U23200MH1999PTC123166