(To be signed on plain paper)

This Memorandum of Understanding (MOU) is entered into this \_\_\_\_day of the month and \_\_\_year\_2021 between Steel Authority of India Limited (SAIL) and AKRITI SALES - CORPORATION (Name of the customer) with a view to know the possible market requirement and decide production plan to enable SAIL to make supply of steel materials from time to time. This MOU is valid for a period of one year with effect from 01.04.2021 to 31.03.2022 and shall cover the following categories and quantities of materials with indicative quarter-wise breakup.

Plant	Category	Special Quality (if any)	Quantity (T)					
			Qr 1	Qr 2	Qr 3	Qr 4	Total	
	PMP		300	300	300	301	1201	

That it is clearly understood between SAIL and <u>AKRITI SALES CORPORATION</u> (customer) that this MOU is not an enforceable contract and future contract(s) will be entered between the parties to the MOU at the Branch level for supply of iron and steel materials through direct dispatch/stockyard delivery.

Name and designation of SAIL officer

योगिन्द्र बुमार पटेला
YOGENDRA KUMAR PATEL
YOGENDRA KUMAR PATEL
अप महाप्रवंधक (चित्रय) एवं शासा प्रवंध
तम महाप्रवंधक (चित्रय) एवं शासा प्रवंध
DEPUTY GENERAL MANAGER
8 BRANCH MANAGER
\$ BRANCH MANAGER

KAMAL DROLIA

Name and designation of authorized signatory of Customer Akriti Sales Corporation

Proprietor

(To be signed on plain paper)

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Plant	Category	Special Quality (if any)	Quantity (T)					
			0-3	Qr 2	Qr3	Qr4	Total	
	HSM/CO, Plate		300	300	300	301	1201	

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Name and

designation of SAIL officer

योगेन्द्र कुमार पटेल YOGENDRA KUMAR PATEL उप महाप्रबंधक (बिक्रय) एवं शाखा प्रबंधक DEPUTY GENERAL MANAGER (SALES) & BRANCH MANAGER शेल/गो.एस.ओ. / यहाँदा-३९०००७. SAIL/BSO/BARODA-390007 KAMAL DROLIA

Name and designation of authorized signatory of Customer

Akriti Sales Corporation

Proprietor

(To be signed on plain paper)

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Plant	Category	Special Quality (if any)	Quantity (T)					
	outogory		Qr 1	Qr 2	Qr 3	Qr 4	Total	
B5P [15P)	49	7100	1775	コスチン	1775	1435	H00	

That it is clearly understood between SAIL and <u>AKRITI SALES CORPORATION (</u> customer) that this MOU is not an enforceable contract and future contract(s) will be entered between the parties to the MOU at the Branch level for supply of iron and steel materials through direct dispatch/stockyard delivery.

Name and designation of SAIL officer

योगेन्द्र कुमार पटेल YOGENDRA KUMAR PATEL उप महाप्रबंधक (विक्रय) एवं शाखा प्रबंधक DEPUTY GENERAL MANAGER (SALES) & BRANCH MANAGER सेल ची.एस.ओ. / वडीया-३९० IUBSO/BARODA-39000 KAMAL DROLIA

Name and designation of authorized signatory of Customer

Akriti Sales Corporation

Proprietor

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(To be signed on plain paper)

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	Category	Special	Quantity (T)					
Plant		Special Quality (if any)	Qr 1	Qr 2	Qr 3	Qr 4	Total	
	HRSheet		100	100	100	101	401	

That it is clearly understood between SAIL and <u>AKRITI SALES CORPORATION (</u> customer) that this MOU is not an enforceable contract and future contract(s) will be entered between the parties to the MOU at the Branch level for supply of iron and steel materials through direct dispatch/stockyard delivery.

Name and designation of SAIL officer

YOGENDRAKIMAR PATEL
YOGEND

KAMAL DROLIA

Name and designation of authorized signatory of Customer Akriti Sales Corporation

Proprietor