



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

CIN No. I110100MH1975GOI018626

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511227,
2511381 EXT 5529 or 5824
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Ref No.: 12000931620075

Dt: 30.05.2020

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
345, SV Patel Marg, Nagpur - 440001

Regd Post
FAX :- 0712 - 2532554

Sub: Formal order for supply of Iron & Steels .

Ref: 1. Our Memorandum of Understanding (MoU)
2. Your offer No.CMO/WCL/BS/NAG/20-21 dtd. 05.05.2020.

Dear Sir,

With reference to the above, we are pleased to place on you our formal order for the supply of following section of Iron & Steels Materials at the price, terms & conditions mentioned here under :-

SI No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Qty	Value
1	M.S.Plate-5mm	MT	46300.00	0.927	42920.10
2	M.S.Plate-12mm	MT	46300.00	2.83	131029.00
3	M.S.Plate-20mm	MT	46300.00	4.72	218536.00
	M.S.Plate-40mm	MT	45800.00	9.44	432352.00
Total				17.92	824837.10
Add: GST @ 18% for all areas					148470.68
Total Landed					973307.78

Total Value of the order : Rupees Nine Lakhs Seventy Three Thousand Three Hundred Seven and paise Seventy Eight Only.

Prices: Prices are Ex- Stockyard, Nagpur. Prices ruling on the date of delivery shall be applicable.

Goods And Services Tax : GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoices be submitted as per provision of GST Act 2017. Paying authority /consignee shall avail Input Tax Credit for the goods/services. Present rate of applicable GST is 18% for supplies.

Payment terms: 100% payment in advance against proforma invoice in the form of cheque / EFT payment. HSN Codes are mandatory to be provided item wise while issuing P.I's.

You will submit a list of all invoices with complete details like GSTIN, item description, invoice no, HSN Codes, date and amount including freight charges & other non taxable elements, if any, within 15 days of the each quarter to the sales tax cell at WCL/HQ by e-mail (wcltax@gmail.com).

Consignee: Depot Officer, WCL, Wani Area.

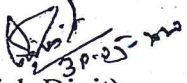
Paying Authority:- Area Finance Manager, WCL of Wani Area.

S.O.No. 12000931620075 dtd. 30.05.2020

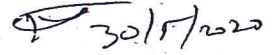
M/s SAIL , Nagpur

All other terms and conditions shall be as per MoU.

Yours Faithfully,



(Ashish Dixit)
Chief.Manager (MM)



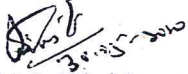
(K.S.R.Diwakar)
Chief.Manager (MM)

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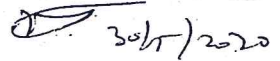
- 1.Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer,Wani Area.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
- 3.GM(F) I/c- I & II WCL/HQ ,Nagpur

BC Ref and Indent details:-

1. This order has been placed for the requirement of M.S.Plates in respect of Wani Area against indent no--IND/19-20/4360/00504 dt:-09.12.2019 as per the available budget provided by the area vide BC No-RB/WA/CGM/545/20-21/HQ(Centralized Other Store) for Rs.9,73,308.00 .



(Ashish Dixit)
Chief.Manager (MM)



(K.S.R.Diwakar)
Chief.Manager (MM)