

Supply order no 12000931620108

DATE: 10/08/2020

Under jurisdiction of Nagpur Court only"



	Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) (Website :westerncoal.nic.in.) e- mail : gmmm.wcl@coalindia.in	 OFFICE OF THE GENERAL MANAGER (MM) FAX .: 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

SUPPLY ORDER NO: 12000931620108

DATE: 10/08/2020

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

Vendor Type - PSU

Dear Sir,
Sub: Formal Supply Order for supply of Iron and Steel
Ref: 1 Our Memorandum of Understanding (MOU)
2 Your offer No CMO:WCL:BS:NGP:20-21 dated 04.08.2020

With reference to the above, we are pleased to place formal Supply Order on you for supply of Iron and Steel materials as per the Price, quantity, specification, terms and conditions detailed below,

SCOPE OF SUPPLY & PRICES:

SI no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	91020602063	MS Plate-10mm	17 MT	46800.00	795600.00
Total					795600.00
GST @18%					143208.00
TOTAL LANDED VALUE (Rs)					9,38,808.00

Amount in words: (Nine lakh Thirty Eight Thousand Eight Hundred Eight Only)

PRICE: The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

GOODS AND SERVICE TAX (GST): GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoice be submitted as per provisions 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

CONSIGNEE : The Depot Officer, Central Stores, Tadali, Western Coalfields Limited, P.O. Urjagram, Distt:-Chandrapur,(M.S) Pin: 442 106

PAYING AUTHORITY : The Area Finance Manager, CWS,Western Coalfields Limited P.O.:Urjagram, TADALI, Distt:-Chandrapur,(M.S) Pin: 4402106

PAYMENT TERMS : 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's

dsr
10/8/20

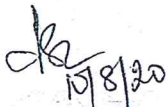
Supply order no 12000931620108

DATE: 10/08/2020

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

All other terms and conditions shall be as per the MOU.

Yours faithfully,



(S S Bhal)
Chief Manager (MM)

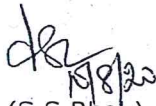


(K S R Divakar)
Chief Manager (MM)

COPY TO :

1. GM(CWS)/AFM- CWS Tadali/Depot Officer, Central Stores, WCL, Tadali
3. GM(S&C)/GM(P&P.)/GM(E&M)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to Central Workshop, WCL, Tadali MB-20-21 and BC vide no. CAP/REV/CWS/IRON& STEEL/01/20-21 /962880.00/DT.14.05.2020
This refers e-office file No 201848



(S S Bhal)
Chief Manager (MM)



(K S R Divakar)
Chief Manager (MM)