



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. 1110100MH1975GO1018626

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.: 12000931618169

Dt: 11.01.2019

**SUPPLY ORDER**

To  
M/s Steel Authority of India Limited  
4<sup>th</sup> Floor, Shree Mohini Complex ,  
45, 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/18-19 dtd. 01.01.2019.

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	Total Qty	Extended Value
2	TOR STEEL 20 MM	MT	45000	56.50	2542500.00
Add CST @18%					457650.00
Total					3000150.00

Total Value of the order : Rupees Thirty Lakhs and One Hundred Fifty 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](mailto:wcltax@gmail.com)).

**Consignee:** Depot Officer , WCL, Patherkheda**Paying Authority:-** Area Finance Manager, WCL of Patherkheda.

All other terms and conditions shall be as per MoU.

Yours Faithfully,

  
(Ashish Dixit)  
Sr. Manager (MM)

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

S.O.No. 12000931618169 dtd. 11.01.2019

M/s SAIL, Nagpur

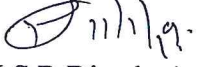
**Copy to :-**

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Patherkheda .
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 4<sup>th</sup> quarter of requirement of TMT-20mm against MB 2018-19 as **per the budget communicated vide** BC Nos WCL/PKD/BC/18-19/HQ/Spl purpose/Safety/111 dated- 10.01.19 for Rs.30,00,000.00.

  
(Ashish Dixit)  
Sr. Manager (MM)

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