



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U10100MH1975GOI018626

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.: 12000931617193

Dt: 14.03.2018

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/17-18 dtd. 01.03.2018.

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 | R.S. Joist-200x100mm | MT | 44500 | 49.25 | 2191625.00 |
| 2 | EN-8-28MM | MT | 75500 | 21.00 | 1585500.00 |
| Total | | | | | 3777125.00 |
| Add GST@18.00% | | | | | 679882.5 |
| Freight Charges for Item Serial No-2 @ RS.3000 per MT only | | | | | 63000.00 |
| Add GST @18% on Freight Charges | | | | | 11340.00 |
| Total Order Value | | | | | 4531347.50 |

Total Value of the order : Rupees Fourty Five Lakhs Thirty One Thousand Three Hundred Forty Seven and paise Fifty Only.

Prices: Prices are Firm & F.O.R destination at Central Stores Tadali for Item Serial Nos:2 and Prices are Ex- Stockyard,Nagpur for item serial nos:-1.The prices indicated above for item serial no:-1 are for the month of March 2018 however the prices ruling on the date of delivery shall be applicable.

Freight: Shall be paid extra @Rs.3000.00 against documentary evidence for the item serial nos:2 i.e EN-8-28MM to be supplied on FOR destination at Central Stores-Tadali.GST @18% shall be applicable on freight charges.

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).

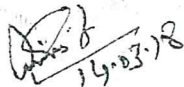
Consignee: Item No:-1-Depot Officer, WCL, Umrer Area,
Item No:-2-Depot Officer, Central Stores, Tadali, WCL, Urjagram,
PO: Tadali, Dist: Chandrapur (MS)- 442406
Phone no: 07172- 237076, Fax no: 07172- 237295.

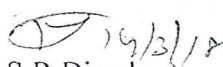
Paying Authority:- Area Finance Manager, WCL, Umrer Area for item no-1 and Central Work-Shop-Tadali for item no-2..

Allocation:

| Area | ITEM DESCRIPTION | Allocated Quantity in MT |
|------------------|----------------------|--------------------------|
| Umrer Area | R.S. Joist-200x100mm | 49.25 |
| Patherkheda Area | EN-8-28mm | 21.00 |

All other terms and conditions shall be as per MoU.


(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,

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

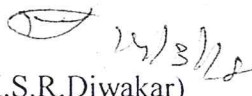
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Central Stores-Tadali, Umrer and Patherkheda 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 :-

1. This order has been placed for Patherkheda-Area against the indent no:-IND/17-18/3560/00224 dt:-20.11.17 for procurement of 21.00MT of EN-8-28mm against BC No:-WCL/PKD/BC/17-18/H.Q/Stores/E&M/140 Dt:-23.12.17 for Rs.14,70,381.00 and BC No-WCL/PKD/BC/17-18/H.Q/Stores/E&M/159 Dt:-10.03.18 for Rs.4,74,849.00. Total BC provided is for Rs.19,45,230.00 and for procurement of RS Joist-200x100mm R.S.Joist for which BC has been provided by the Umrer Area vide BC No:FA/WCL/CAP/BC/OPM/399 Dt:-28.02.18 for Rs.12,42,446.00 and BC No:-FA/WCL/CAP/BC/OPM/402 Dt:-01.03.18 for Rs.13,44,728.00 resptly. So total BC amount is Rs.2587174.00


(Ashish Dixit)
Sr. Manager (MM)


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