



(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.: 12000931617202

Dt: 28.03.2018

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	TMT-20MM	MT	47000	71.00	3337000.00
2	M.S.Flat-150x8mm	MT	44500	25.15	1119175.00
Total					4456175.00
Add GST@18.00%					802111.5
Total Order Value					5258286.50

Total Value of the order : Rupees Fifty Two Lakhs Fifty Eight Thousand Two Hundred Eighty Six and paise 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).

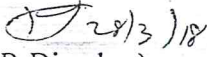
Consignee: Depot Officer , WCL,Ballarpur Area.

Paying Authority:- Area Finance Manager,WCL,Ballarpur Area.

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,Ballarpur 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 Ballarpur-Area against the indent no:- IND/17-18/3660/00236 dt:- 27.06.17 for procurement of TMT-20mm and M.S.Flat-150x8mm within the maximum budget provided for Rs.52,58,930.00 against the available budget of Rs.60,27,670.00 allocated for procurement of various roof-support items vide-BC No:-BA/RB/BSA/E&M/SPL BE/Roof Support/06/106/17-18 Dt:-27.08.17.


(Ashish Dixit)
Sr. Manager (MM)


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