



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. U110100MH1975GO1018626

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.: 12000931617207

Dt: 31.03.2018

**SUPPLY ORDER**

To  
M/s Steel Authority of India Limited  
4<sup>th</sup> 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	5.00	222500.00
Total					4456175.00
Add GST@18.00%					40050.00
Total Order Value					262550.00

Total Value of the order : Rupees Two Lakhs Sixty Two Thousand Five Hundred Fifty and paise Nil 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).

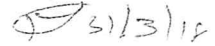
**Consignee:** Depot Officer , WCL,Umrer Area.

**Paying Authority**:- Area Finance Manager, WCL, Umrer Area.

All other terms and conditions shall be as per MoU.

  
(Ashish Dixit)  
Sr. Manager (MM)

Yours Faithfully,

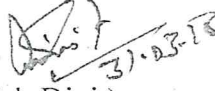
  
(K.S.R. Diwakar)  
Chief Manager (MM)

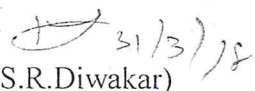
**Copy to :-**

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Umrer 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 Umrer-Area against the indent no:- IND/17-18/4560/00316 dt-10.10.2017 for procurement of 5.00MT of R.S.Joist-200x100mm against capital budget provided for Rs.2,62,551.00 vide BC BC No:-FA/WCL/CAP/BC/OPM/436 Dt:-27.03.18.

  
(Ashish Dixit)  
Sr. Manager (MM)

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