



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. U110100MH1975GOI018626

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.: 12000931618006

Dt: 25.04.2018

**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. 01.04.2018.

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 :-

Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Quantity in MT	Value (Rs.)
1	R.S.Joist-600x210mm	MT	48500.00	5.00	242500.00
2	M.S.Angle-100x100x10mm.	MT	45000.00	2.00	90000.00
3	M.S.Plate-16mm.	MT	45000.00	3.00	135000.00
4	M.S.Plate-10mm.	MT	48000.00	4.20	201600.00
5	M.S.Plate-8mm.	MT	48000.00	2.00	96000.00
6	M.S.Plate-5mm.	MT	48000.00	1.70	81600.00
7	R.S.Joist-200x100 mm	MT	44500.00	15.00	667500.00
8	TMT-20mm	MT	48000.00	22.23	1067040
Total				55.13	2581240.00
Add: GST @18%					464623.20
Total Landed					3045863.20

Total Value of the order : Rupees Thirty Lakhs Fourty Five Thousand Eight Hundred Sixty Three and paise Twenty 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.

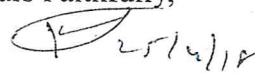
You will submit a list of all invoices with complete details like GSTIN, item description, invoice no, HSN Codes, date and amount including freight charges & other non taxable elements, if any, within 15 days of the each quarter to the sales tax cell at WCL/HQ by e-mail ([wcltax@gmail.com](mailto:wcltax@gmail.com)).

**Consignee:** Depot Officer, WCL, 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)

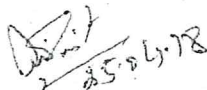
Yours Faithfully,  
  
(K.S.R. Diwakar)  
Chief Manager (MM)

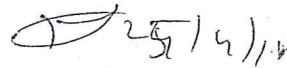
**Copy to :-**

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:- 3600075 dt:-28.02.17 for procurement of 22.71 MT of 20mm TMT against budget provided for for Rs.12,59,496.60 vide BC No- WCL/UA/Other Stores/AB Class/2017-18/02/24 Dt:-13.04.18.
2. This order has been placed for Umrer-Area against the indent no:- Nil dt:-19.04.2018 for procurement of various enlisted items against budget provided for for Rs. Rs.10,00,935.00 vide BC No- WCL/UA/USA/Other Store/2018-19/26/10 Dt:-07.04.18.
3. This order has also been placed for Umrer-Area only against the indent no:- IND/17-18/4560/00295 Dt:-25.09.2017 for procurement of RS Joist-200x100mm against budget provided for Rs. Rs.10,40,410.00 vide BC No- WCL/UA/USA/Capital/2017-18/134/86 Dt:-09.12.17.

  
(Ashish Dixit)  
Sr. Manager (MM)

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