



(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.: 12000931618011

Dt: 16.05.2018

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. 01.05.2018.

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	M.S.Plate-25mm	MT	45500.00	6.28	285740.00
2	M.S.Angle-50x50x6mm.	MT	44500.00	9.00	400500.00
3	M.S.Angle-75x75x8mm.	MT	44500.00	6.35	282575.00
4	M.S.Plate-10mm.	MT	49000.00	3.00	147000.00
5	M.S.Plate-5/6mm.	MT	49000	1.00	49000.00
Total					1164815.00
Add GST@18.00%					209666.70
Total Order Value					1374481.70

Total Value of the order : Rupees Thirteen Lakhs Seventy Four Thousand Four Hundred Eighty One and paise Seventy 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 ,

SO No. 12000931618011 dtd. 16.05.2018

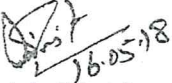
M/s SAIL, Nagpur

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 ..

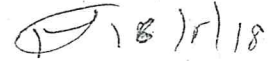
Paying Authority:- Area Finance Manager, WCL of Umrer .

All other terms and conditions shall be as per MoU.



(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,



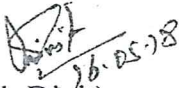
(K.S.R. Diwakar)
Chief Manager (MM)

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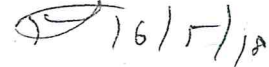
1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Umrer Area.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
3. GM(F) I/c- I & II WCL/HQ, Nagpur

BC Ref and Indent details:-

1. This order has been placed against the requirement of indent no:- IND/17-18/4560/00602 Dt:- 28.03.2018 of I&S of Umrer Area as per the available budget provided by the area vide BC No:-WCL/UA/Other Store/2018-19/28/31 Dt:-03.05.18 for Rs.13,74,945.44 .



(Ashish Dixit)
Sr. Manager (MM)



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