



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. 1110100MH1975GOI018626

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.: 12000931618019

Dt: 28.05.2018

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	MS Plate-10mm	MT	49000.00	3.60	176400.00
2	MS Plate-16mm	MT	46000.00	12.00	552000.00
3	MS Plate-20mm	MT	46000.00	10.00	460000.00
4	MS Plate-25mm	MT	45500.00	12.60	573300.00
5	MS Plate-40mm	MT	45500.00	10.00	455000.00
6	MS Plate-50mm	MT	45500.00	10.00	455000.00
7	MS Plate-63mm	MT	45500.00	10.00	455000.00
8	MS Plate-75mm	MT	47500.00	10.00	475000.00
9	R.S.Joist-200x100mm	MT	45000	61.99	2789730.00
TOTAL				140.19	6391430.00
Add:GST @18.00%					1150457.40
Total Landed Value					7541887.40

Total Value of the order : Rupees Seventy Five Lakhs Fourty one Thousand Eight Hundred Eighty Seven and paise Fourty 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 of Central Work-Shop-Tadali and Umrer as per allocation.

Paying Authority:- Area Finance Manager, WCL of Central Work-Shop-Tadali and Umrer.

Allocation:-

Item No:-1-8 with indicated quantity pertains to Central Work-Shop-Tadali.

Item No:-9 with indicated quantity pertains to 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)

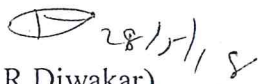
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, CWS-Tadali & 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 various sizes of MS Plates against M.B FY-18-19 of CWS-Tadali as per the available budget provided by the area vide BC No:- CAP/REV/CWS/I&S/01/18-19 Dt-17.05.18 amounting to Rs.42,50,006.00.
2. This order has also been placed for the requirement indicated against indent no-IND/17-18/4560/00421 Dt:-19.12.2017 as per the available budget provided by the area vide BC No:- WCL/UA/MKD-III/Other Store/2018-19/27/25 Dt:-17.04.18 for Rs.28,69,855.
3. This order has also been placed for the requirement indicated against indent no- IND/17-18/4560/00566 Dt:-08.03.2018 as per the available budget provided by the area vide BC No:- WCL/UA/MKD-III/Other Store/2018-19/27/24 Dt:-17.04.18 for Rs.13,97,164.30.


(Ashish Dixit)
Sr. Manager (MM)


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