



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & 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.: 12000931618023

Dt: 09.06.20 18

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 :-

Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Qty	Value
1	MS Plate-2.5mm	MT	49000.00	10.000	490000.00
2	MS Plate-3.15mm	MT	49000.00	5.000	245000.00
3	MS Flat-150x8mm	MT	45000.00	23.400	1053000.00
4	R.S.Joist-200x100mm	MT	45000.00	17.220	774900.00
TOTAL					2562900.00
Add:GST @18.00%					461322.00
Total Landed Value					3024222.00

Total Value of the order : Rupees Thirty Lakhs Twenty Four Two Hundred Twenty Two 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-

SO No. 12000931618023 dtd.09.06.2018

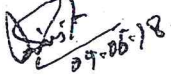
M/s SAIL, Nagpur

mail (wcltax@gmail.com).

Consignee: Depot Officer, WCL of Umrer.

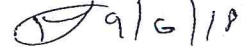
Paying Authority:- Area Finance Manager, WCL of Umrer .

All other terms and conditions shall be as per MoU.



(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,



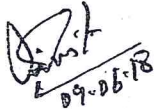
(K.S.R. Diwakar)
Chief Manager (MM)

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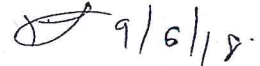
1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, CWS-Tadali & Umrer Area.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
3. GM(F) I/c- I & II WCL/HQ ,Nagpur

BC Ref and Indent details:-

1. This order has been placed against the requirement of Umrer Area for indicated I&S material of various sizes against indent no- 1-IND/17-18/4560/00395 Dt:-04.12.2017 & 2-IND/17-18/4560/00591 Dt:-22.03.2018 as per the available budget provided by the area vide BC Nos- (1) BC No:-WCL/UA/MSA/Other Store/2018-19/27/20 Dt:-13.04.18 for Rs.21,09,840 & (2)- BC No:-FA/WCL/CAP/BC/OPM/36 Dt:-17.05.18 for Rs.9,14,416.



(Ashish Dixit)
Sr. Manager (MM)



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