



(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.: 12000931618184

Dt: 07.02.2019

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. 31.01.2019.

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	Total proposed Qty as per BC	Extended Value
1	TMT-20MM	MT	45000.00	14.5	652500.00
2	TMT-22 MM	MT	53000.00	170	9010000.00
Total				184.50	9662500.00
				Add:GST @18.00%	1739250.00
				Total Landed value inclusive of GST@18%	11401750.0

Total Value of the order : Rupees One Crore Fourteen Lakhs One Thousand Seven 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).


SO No. 12000931618184 dtd.07.02.2019

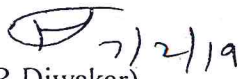
M/s SAIL, Nagpur

Consignee: Depot Officer, WCL of Kanhan Area.

Paying Authority:- Area Finance Manager, WCL of Kanhan 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)

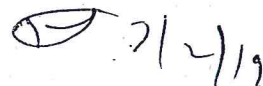
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Kanhan 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 Kanhan Area for indicated I&S material of indicated sizes against **M.B for FY-18-19 for which the budget provided by the area vide BC Nos- Kan/Acctt/MB/Other Stores/18-19/26 Dt-06.02.19 for Rs.1,34,00,000.00.**


(Ashish Dixit)
Sr. Manager (MM)


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