



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. U110100MH1975GOI18626

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.: 12000931618205

Dt: 27.02.2019

**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. 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 :-

SI No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total proposed Qty as per BC	Extended Value
1	TMT-20MM	MT	45000.00	55.3	2488500.00
2	M.S.Channel -100X50MM	MT	46000.00	5	230000.00
3	M.S.Flat-150x8mm	MT	46500.00	15	697500.00
Total				75.30	3416000.00
Add:GST @18.00%					614880.00
Total Landed value inclusive of GST@18%					4030880.00

Total Value of the order : Rupees Fourty Lakhs Thirty Thousand Eight Hundred Eighty 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. 12000931618205 dtd.27.02.2019

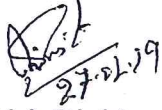
M/s SAIL , Nagpur

mail ( [wcltax@gmail.com](mailto:wcltax@gmail.com)).

**Consignee:** Depot Officer, WCL of Pench Area.

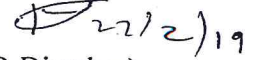
**Paying Authority:-** Area Finance Manager, WCL of Pench Area .

All other terms and conditions shall be as per MoU.



(Ashish Dixit)  
Sr. Manager (MM)

Yours Faithfully,



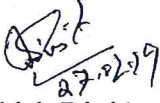
(K.S.R. Diwakar)  
Chief Manager (MM)

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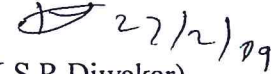
1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Kanhan Area.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
3. GM(F) I/c- I & II WCL/HQ ,Nagpur

**BC Ref and Indent details:-**

1. This order has been placed against the requirement of Pench Area for indicated I&S material of indicated sizes against **M.B** for **FY-18-19** for which the additional budget provided by the area vide BC No-WCL/Pecnh/Area/R/3/2/14/18-19 Dt:-23.02.19 for Rs.40,00,000/-.



(Ashish Dixit)  
Sr. Manager (MM)



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