



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. I110100MH1975GOI018626

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.: 12000931618212

Dt: 13.03.2019

**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. 1.03.2019.

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	R.S.Joist-200x100mm	MT	45000.00	92.993	4184685.000
2	MS.Plate-40mm	MT	47500.00	9.684	459990.000
Total				102.677	4644675.000
				Add:GST @18.00%	836041.500
				Total Landed value inclusive of GST@18%	5480716.500

Total Value of the order : Rupees Fifty Fourty Lakhs Eighty Thousand Seven Hundred Sixteen and paise Fifty 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 areas as per allocation.

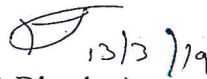
**Allocation:**

ITEM DESCRIPTION	Allocated Quantity in "MT"	Area
R.S.Joist-200x100mm	66.993	Ballarpur Area
R.S.Joist-200x100mm	26.00	Wani Area
MS.Plates-40mm	9.684	C.S-Tadali

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

All other terms and conditions shall be as per MoU.

  
(Ashish Dixit)  
Sr. Manager (MM)

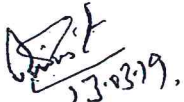
Yours Faithfully,  
  
(K.S.R. Diwakar)  
Chief Manager (MM)

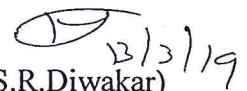
**Copy to :-**

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Ballarpur/Wani/CWS-Tadali 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 Ballarpur Area for indicated I&S material of against indent no- IND/18-19/3660/00269 dt:-30.06.2018 for which budget was provided by the area vide BC No-WCL/BA/Cap/GD OCM/Mine Development/21/65/18-19 dt:-14.01.2019 for Rs.50,21,696.00/-.
2. This order has been placed against the requirement of Wani Area for indicated I&S material of against indent no- IND/18-19/4360/00158 dt:-04.06.2018 for which budget was provided by the area vide BC No-FA/WCL/CAP/OPM/395 dt:-18.02.2019 for Rs.13,80,660.00/-
3. This order has been placed against the requirement of Central Work-Shop-Tadali for indicated I&S material of against indent no- IND/18-19/3860/00003 dt:-11.11.2018 for which budget was provided by the area vide BC No- I&S/06/18-19 dt:-04.02.2019 for Rs.5,42,800.00/-.

  
(Ashish Dixit)  
Sr. Manager (MM)

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