



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

(A subsidiary of Coal India Limited &amp; 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.: 12000931619001

Dt: 09.04.2019

**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 :-

SI No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total Qty	Total Value
1	TOR STEEL 20 MM	MT	45000	50.00	2250000
Total					2250000
Add:GST @18.00%					405000
Total Landed value inclusive of GST					2655000.00

Total Value of the order : Rupees Twenty Six Lakhs Fifty Five Thousand 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](mailto:wcltax@gmail.com)).

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

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

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All other terms and conditions shall be as per MoU.

*Ashish S Nagarkar*  
09/04/2019  
(Ashish S Nagarkar)  
Dy. Manager (MM)

Yours Faithfully,

*K.S.R. Divakar*  
(K.S.R. Divakar)  
Chief Manager (MM)

**Copy to :-**

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Pench 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 against indent no- IND/19-20/3360/00005 dt:-.04.04.2019 for which budget was provided by the area vide BC No-R/3/10/40/19-20 dt:-12.10.2018 for Rs.5,34,00,000.00/-.

*Ashish S Nagarkar*  
09/04/2019  
(Ashish S Nagarkar)  
Dy. Manager (MM)

*K.S.R. Divakar*  
(K.S.R. Divakar)  
Chief Manager (MM)