



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & 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.: 12000931619035

Dt: 29.05.2019

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/18-19 dtd. 1.05.2019.

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	Quantity	Value
1	MS Plate-10mm	MT	46000.00	4.00	184000.00
2	MS Plate-16mm	MT	45500.00	25.23	1147965.00
3	MS Plate-20mm	MT	45500.00	10.00	455000.00
4	MS Plate-25mm	MT	46000.00	7.00	322000.00
5	MS Plate-32mm	MT	46000.00	8.00	368000.00
6	MS Plate-40mm	MT	46000.00	20.00	920000.00
7	MS Plate-50mm	MT	46000.00	10.00	460000.00
8	MS Plate-56mm	MT	46500.00	10.00	465000.00
9	MS Plate-63mm	MT	46500.00	20.00	930000.00
TOTAL				114.23	5251965.00
				Add:GST @18.00%	945353.70
				Total Landed Value	6197318.70

Total Value of the order : Rupees Sixty One Lakhs Ninty Seven Thousand Three Hundred Eighteen and paise Seventy 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 Central Stores-Tadali.

Paying Authority:- Area Finance Manager, WCL of 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)

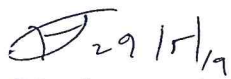
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Central Work-Shop-Tadali
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 I&S material for Central Work-Shop-Tadali against the approved MB-FY-19-20 of MS Plates for which budget was provided by the CWS-Tadali for Rs.61,97,950.00/- vide BC Nos-CAP/REV/CWS/I&S/02/19-20 Dt-17.05.2019 and CAP/REV/CWS/I&S/01/19-20 Dt-12.05.19.


(Ashish Dixit)
Sr. Manager (MM)


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