



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U10100MH1975GOI018626

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.: 12000931619062

Dt: 28.06.2019

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.-Nil mailed dtd. 30.05.2019.

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 | Total Qty | Total Value |
|--|-------------------|------|----------------|-----------|-------------|
| 1 | EN-19, 185 MM Dia | MT | 110000.00 | 6.5 | 715000.00 |
| 2 | EN-19, 250 MM Dia | MT | 110000.00 | 7.5 | 825000.00 |
| 3 | EN- 19, 50 MM Dia | MT | 98500.00 | 17.5 | 1723750.00 |
| Total | | | | | 3263750.00 |
| Add:GST @18.00% | | | | | 587475.00 |
| Add Frieght @44100per truck(say) for 2 trucks with GSTfor transporting Alloy Steel material. | | | | | 88200.00 |
| Add:GST @18.00% on freight | | | | | 15876.00 |
| Total frieght with GST @18% | | | | | 104076.00 |
| Total Landed value inclusive of GST | | | | | 3955301.00 |

Total Value of the order : Rupees Thirty Nine Lakhs Ffty Fiive Thousand Three Hundred and One and paise Nil Only.

Prices: Prices are Firm & F.O.R destination at Central Stores Tadali for all the items. The prices indicated above for the items are for the month of August 2018 however the prices ruling on the date of delivery shall be applicable .

Frieght: Shall be paid extra at actuals against documentary evidence for the indicated items and are to be supplied FOR destination at Central Stores-Tadali. GST @18% shall be applicable on freight charges.

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).

Consignees: Depot Officer-Central Stores-Tadali for the ordered quantity

Paving Authority:- Area Finance Manager, WCL-Central Work-Shop Tadali.

All other terms and conditions shall be as per MoU.

Yours Faithfully,


(Ashish Dixit)
Sr. Manager (MM)

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

Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Central Stores-Tadali, 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 CWS-Tadali of Alloy Steel material against the MB-18-19 with budget provisions made for FY19-20 vide BC No-CAP/REV/ CWS/ I&S/ 03/19-20 dt:-08.06.2019 for Rs.39,87,559.00/ for item no-1,2&3.


(Ashish Dixit)
Sr. Manager (MM)

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