



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U10100MH1975GOI018676

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.: 12000931619063

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.CMO/WCL/BS/NAG/17-18 dtd. 1.06.2019.

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	R.S.Joist-100x200mm	MT	44500.00	58.794	2616333.00
2	H.R.Sheet-2.5mm	MT	47500.00	15	712500.00
3	H.R.Sheet-3.15mm	MT	47000.00	5	235000.00
4	M.S Angles-65x65x6mm	MT	46500.0	10	465000.00
5	M.S.Channel-100x50mm	MT	43500.00	5	217500.00
Total				93.79	4246333.00
Add:GST @18.00%					764339.94
Total Landed value inclusive of GST					5010672.94

Total Value of the order : Rupees Fifty Lakhs Ten Thousand Six Hundred and Seventy Two and paise Ninty Four 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).

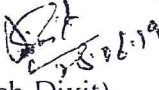
Consignees: As under for the allocated quantity item wise-

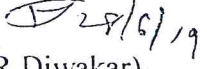
Item Sr No	Consignee Area	Consignee	Quantity in "MT"
1	Majri Area	Depot Officer-Majri Area	10.794
	Wani Area	Depot Officer-Wani Area	48.00
2	Umrer Area	Depot Officer-Umrer Area	15
3			5
4			10
5			5
Total			93.79

Paying Authority:- Area Finance Manager, WCL of the Areas as per the consignees indicated above.

All other terms and conditions shall be as per MoU.

Yours Faithfully,


(Ashish Dixit)
Sr. Manager (MM)


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

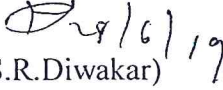
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Majri, Wani & Umrer 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 Majri Area of 10.794MT of R.S.Joist against the indent no-IND/18-19/4460/00009 DT-02.04.18 **with budget provisions made for FY19-20 vide BC No-FA/WCL/CAP/BC/OPM/12/17/40 Dt-03.06.2019** for Rs.5,66,793.00. for item no-4.
2. This order has been placed against the requirement of Wani Area of 48.00MT of R.S.Joist against the indent no-IND/18-19/4360/00683 DT-11.02.19 **with budget provisions made for FY19-20 vide BC No-FA/WCL/CAP/BC/OPM/12/18/40 Dt-03.06.2019** for Rs.25,20,480.00/- for item no-4.
3. This order has been placed against the requirement of Umrer Area for the above indicated items from-5-8 against the indent no-IND/18-19/4560/00345 DT-28.11.18 **with budget provisions made for FY19-20 vide BC No-WCL/GM(Umrer)/Other Store/HQ/24/2 Dt-28.05.2019** for Rs.19,64,700.00.


(Ashish Dixit)
Sr. Manager (MM)


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