



(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.: 12000931619080

Dt: 31.07.2019

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
45, 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/19-20 dtd. 01.07.2019.

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 Quantity	Extended Value
1	MS ANGLE 50X50X6	MT	45500	12.000	546000.00
2	MS ANGLE 65X65X6	MT	44500	12.000	534000.00
3	MS ANGLE 75X75X6	MT	44500	15.000	667500.00
4	MS CHANNEL 100X50	MT	43000	15.000	645000.00
5	HR SHEET 2.5	MT	45000	90.000	4050000.00
	HR SHEET 3.15	MT	45000	9.000	405000.00
7	MS PLATE 5	MT	44000	15.000	660000.00
8	MS PLATE 8	MT	44000	15.000	660000.00
9	MS PLATE 10	MT	44000	7.000	308000.00
10	MS FLAT 8X150	MT	44000	90.000	3960000.00
11	CGI CORRUGATED SHEET	MT	56000	10.000	560000.00
12	RS JOIST 200X100X25.4	MT	43500	27.000	1174500.00
13	TOR STEEL 20	MT	44000	500.000	22000000.00
Total				817.000	36170000.00
Add: GST @ 18% for all areas					6510600.00
Total Landed					42680600.00

Total Value of the order : Rupees Four Crore Twenty Six Lakhs Eighty thousand Six Hundred 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.

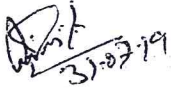
Payment terms: 100% payment in advance against proforma invoice in the form of cheque / EFT payment. HSN Codes are mandatory to be provided item wise while issuing P.I's.

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).

Consignee: Depot Officer, WCL, Nagpur Area.

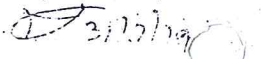
Paying Authority:- Area Finance Manager, WCL Nagpur Area

All other terms and conditions shall be as per MoU.



(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,



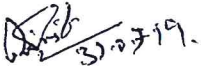
(KSR Diwakar)
Chief. Manager (MM)

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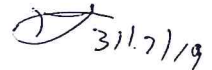
1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Nagpur Area
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
3. GM(F) I/c- I & II WCL/HQ, Nagpur

BC Ref and Indent details:-

1. This order has been placed for the 2nd quarter of requirement of I&S material against MB 2019-20 as per the available budget provided by the Nagpur Area vide BC No-AFM/CGM-NGP BC/REV/A&B class/19-20/p-71/03 dt:-23.07.2019 for Rs.4,26,80,600.00 and after placing this order there is nil budget left for Nagpur Area.



(Ashish Dixit)
Sr. Manager (MM)



(KSR Diwakar)
Chief. Manager (MM)