



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U110100MH1975GOI018626

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.: 12000931619085

Dt: 14.08.2019

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/19-20 dtd. 01.08.2019.

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 Quantity	Extended Value
1	MS FLAT 8X150	MT	43000	50.000	21,50,000.00
2	TMT 20MM	MT	41000	200.000	82,00,000.00
3	HR SHEET 2.5	MT	42000	30.000	12,60,000.00
				Total	817.000
				Add: GST @ 18% for all areas	20,89,800.00
				Total Landed	1,36,99,800.00

Total Value of the order : Rupees One Crore Thirty Six Lakhs Ninety Nine thousand Eight 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, Pench Area.

Amra
14/8/2019


14/8/19.

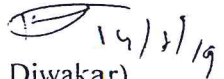
S.O.No. 12000931619085 dtd. 14.08.2019

M/s SAIL , Nagpur

Paying Authority:- :- Area Finance Manager,WCL Pench Area

All other terms and conditions shall be as per MoU.


(Alok Kumar)
Dy. Manager (MM)

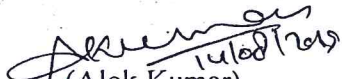
Yours Faithfully,

(KSR Diwakar)
Chief. Manager (MM)

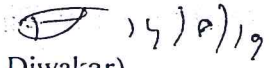
Copy to :-

- 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 for the 3rd quarter of requirement of I&S material against MB 2019-20 as per the available budget provided by the Pench Area vide BC No- WCL/PENCH/REA/B.D./R/3/10/40/19-20 dt:-12.10.2018 for Rs.5,34,00,000.00.


(Alok Kumar)
Dy. Manager (MM)


(KSR Diwakar)
Chief. Manager (MM)