



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. I110100MH1975GOI018626

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.: 12000931619190

Dt: 13.12.2019

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
5, 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. 04.12.2019.

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	Qty	Value
1	Chequerred Plate-6x1250x6300mm	MT	42500.00	4.10	174250.00
2	H.R.Sheet-3.15mm	MT	42500.00	20.00	850000.00
3	H.R.Sheet-2.5mm	MT	42500.00	26.00	1105000.00
4	M.S.Plate-5mm	MT	42000.00	9.00	378000.00
5	M.S.Plate-10mm	MT	42000.00	19.00	798000.00
6	M.S.Plate-16mm	MT	42000.00	22.05	926100.00
7	R.S.Joist-450x150mm	MT	44500.00	10.00	445000.00
Total				110.15	4676350.00
Add: GST @ 18% for all areas					841743.00
Total Landed					5518093.00

Total Value of the order : Rupees Fifty Five Lakhs Eighteen Thousand Ninty Three 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, -Umrer

Paying Authority:- Area Finance Manager, WCL-Umrer

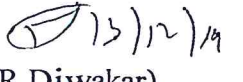
S.O.No. 12000931619190 dtd. 13.12.2019

M/s SAIL, Nagpur

All other terms and conditions shall be as per MoU.

Yours Faithfully,


(Ashish Dixit)
Sr. Manager (MM)

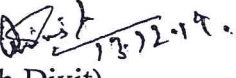

(K.S.R. Diwakar)
Chief Manager (MM)

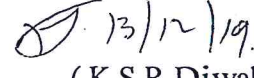
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Umrer.
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 budget for Rs.57,78,253.00/- provided by the area vide BC Nos:-(1)- WCL/GM(Umrer)/Other StoreAS/2/30 for taking procurement action of items mentioned in the indent no:- IND/19-20/4560/00441 dt:-10.12.19 with the approval of DT(P&P).


(Ashish Dixit)
Sr. Manager (MM)


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

E/C



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To
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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. 04.12.2019.

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	Qty	Value
1	MS FLAT 50x8mm	MT	44000.00	100.00	4400000.00
2	TORSTEEL 20	MT	39000.00	336.00	13104000.00
3	MS FLAT 150x8mm	MT	42000.00	17.50	735000.00
Total				453.50	18239000.00
Add: GST @ 18% for all areas					3283020.00
Total Landed					21522020.00

Total Value of the order : Rupees Two Crore Fifteen Lakhs Twenty Two Thousand Twenty 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.

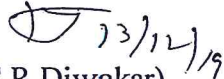
You will submit a list of all invoices with complete details like GSTIN, item description, invoice no, HSN Codes, date and amount including freight charges & other non taxable elements, if any, within 15 days of the each quarter to the sales tax cell at WCL/HQ by e-mail (wcltax@gmail.com).

Consignee: Depot Officer, WCL, -Patherkheda

Paying Authority:- Area Finance Manager, WCL-Patherkheda

All other terms and conditions shall be as per MoU.

Yours Faithfully,


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



(Ashish Dixit)
Sr. Manager (MM)

Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Patherkheda.
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 requirement of TMT-20MM & M.S.Flat against indent no:- **within the budget provided by the area for** Rs.1,55,00,000/- and Rs.71,00,000.00/- vide BC Nos:-(1)- WCL/PKD/BC/19-20/H.Q/Safety/125 dated:-04.12.2019 and BCNo:- (2)- WCL/PKD/BC/19-20/H.Q/Safety/126 dated:-04.12.2019 respectively.


(Ashish Dixit)
Sr. Manager (MM)


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