



(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.: 12000931619246

Dt: 22.02.2020

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. 03.02.2020.

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	M.S.Flat-150x8 mm	MT	44250.00	70.00	3097500.00
Add: GST @ 18% for all areas					557550.00
Total Landed					3655050.00

Total Value of the order : Rupees Thirty Six Lakhs Fifty Five Thousand and Fifty 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-Patherkheda Area

Paying Authority:- Area Finance Manager,Patherkheda Area-WCL.

All other terms and conditions shall be as per MoU.


22.02.2020

(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,




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

Copy to :-

- 1.Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer,Patherkheda 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 70.00 MT of M.S.Flat-150x8mm of Patherkheda Area against the MB-19-20 **with budget provisions made vide** BC No:-WCL/PKD/BC/19-20/Store/ HQ/ Safety/150 dated:-15.02.2020 for an amount of Rs.37,50,000.00/- .


22.02.2020

(Ashish Dixit)
Sr. Manager (MM)



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