



(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.: 12000931619287

Dt: 31.03.2020

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 - 25325 54

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. 02.03.2020.

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 :-

Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Qty	Value
4	M.S.Channel-100x50mm	MT	42500.00	22.00	935000.00
Add: GST @ 18% for all areas					168300.00
Total Landed					1103300.00

Total Value of the order : Rupees Eleven Lakhs Three Thousand and Three 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-Patherkheda Area

SO No. I 2000931619287 dtd.31.03.2020

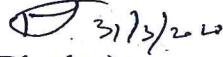
M/s SAIL, Nagpur

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

All other terms and conditions shall be as per MoU.

Yours Faithfully,


(Ashish Dixit)
Chief Manager(MM)

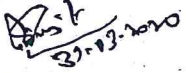

(K.S.R. Diwakar)
Chief Manager(MM)

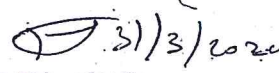
Copy to :-

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 for the balance quantity of 22.00 MT of M.S.Channel-100x50mm against MB-19-20 for patherkheda area **under budget provisions made vide BC No:- WCL/PKD/BC/19-20/ H.Q (E&M)/164 dated:-19.03.2020 for Rs.15,57,600.00.**


(Ashish Dixit)
Chief Manager(MM)


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