

Supply order no

DATE: 21/07/2022

dlc



"Under Jurisdiction of Nagpur Court only"

	Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) ( Website :westerncoal.nic.in ) e- mail : gmmm.wcl@coalindia.in	 <b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX . : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

**SUPPLY ORDER NO:** 12000931622049

DATE: 21/07/2022

To,  
M/s Steel Authority of India Ltd  
4<sup>th</sup> Floor, Shree Mohini Complex  
345, SV Patel Marg, Nagpur-440001

Vendor Type - PSU

Dear Sir,  
Sub: Formal Supply Order for supply of Iron and Steel  
Ref: 1 Our Memorandum of Understanding (MOU)  
2 Your offer No nil dated 05.07.2022 through e mail dated 05.07.2022

With reference to the above, we are pleased to place formal Supply Order on you for supply of Iron and Steel materials as per the Price, quantity, specification, terms and conditions detailed below,

**SCOPE OF SUPPLY & PRICES:**

SI no	DESCRIPTION	QUANTITY	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	MS Plate 5mm	05 MT	66000.00	330000.00
2	MS Plate 10mm	10 MT	66000.00	660000.00
3	MS Plate 32mm	08 MT	69500.00	565000.00
4	MS Plate 40mm	30 MT	69500.00	2085000.00
5	MS Plate 50mm	10 MT	70500.00	705000.00
6	HR Sheet 2.5mm	05 MT	67000.00	335000.00
	Total	68 MT		
			Total	46,71,000.00
			GST @18%	8,40,780.00
			<b>TOTAL LANDED VALUE (Rs)</b>	<b>55,11,780.00</b>

**Amount in words:** (Fifty Five lakh Eleven Thousand Seven Hundred Eighty Only)

**PRICE:** The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

**GOODS AND SERVICE TAX (GST):** GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoice be submitted as per provisions 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

**CONSIGNEE :** The Depot Officer, Central Stores, Tadali, Western Coalfields Limited, P.O. Urjagram, Distt:-Chandrapur,(M.S) Pin: 442 106

**PAYING AUTHORITY :** The Area Finance Manager, CWS,Western Coalfields Limited

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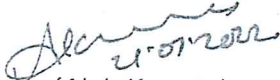
DATE: 21/07/2022

P.O.: -Urjagram, TADALI, Distt:-Chandrapur,(M.S) Pin: 44021 06

**PAYMENT TERMS :** 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's You will submit a list of all invoices with complete details like GSTIN, item description, invoice No, HSN codes, dated and amount including freight charges and other non taxable elements if any, with in 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

All other terms and conditions shall be as per the MOU.

Yours faithfully,


  
(Alok Kumar )  
Manager (MM)

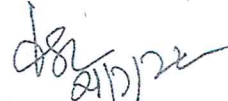
  
(S S Bhal)  
Chief Manager (MM)

COPY TO :

1. GM(CWS)/AFM- CWS Tadali/Depot Officer, Central Stores, WCL, Tadali
3. GM(Excv)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to Central Workshop, WCL, Tadali MB-22-23 PR No 1100002535 dated 25.01.2022 and BC No BC/RB/Iron Steel/22-23/52/1 for Rs. 47,36,000/- and BC/IRON AND STEEL/22-23/52/2 for Rs. 7,76,000/-  
This refers e-office file No 674555

  
(Alok Kumar )  
Manager (MM)

  
(S S Bhal)  
Chief Manager (MM)