

Supply order no 12000931622071

DATE: 20/08/2022



“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	 OFFICE OF THE GENERAL MANAGER (MM) FAX . : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

SUPPLY ORDER NO: 12000931622071

DATE: 20/08/2022

To,
M/s Steel Authority of India Ltd
4th 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 CMO/WCL/BS/NAG/22-23 dated 03.08.2022

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	ITEM CODE	DESCRIPTION	QUANTITY (MT)	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	4600000022	MS ANGLE, 50X50X 6MM	18	61000.00	1098000.00
2	4600000032	MS ANGLE, 65X65X6MM	15	61000.00	915000.00
3	4600000055	MS CHANNEL, 100X50 MM	19	61000.00	1159000.00
4	4600000129	HR SHEET/ 3.15 MM	03	67000.00	201000.00
5	4600000158	MS STEEL PLATE, 6 MM	05	66000.00	330000.00
6	4600000161	MS STEEL PLATE, 8 MM	05	66000.00	330000.00
7	4600021930	MS FLAT, 50 X 8 MM	10	62000.00	620000.00
8	4600000042	RS JOIST, 200X100 MM/NPB 200X100	10	62000.00	620000.00
		Total	68 MT		5273000.00
		ADD GST @18%			949140.00
		TOTAL LANDED VALUE (Rs)			6222140.00

Amount in words: (Sixty Two lakh Twenty Two Thousand One Hundred forty 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

Signature
20/08/2022

Signature
20/8/22

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CONSIGNEE : Depot Officer, Regional Store, WCL, Pathakhere Area

PAYING AUTHORITY : Area Finance Manager, WCL, Pathakhere Area

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.


20/08/2022

(Alok Kumar)
Manager (MM)

Yours faithfully,


20/08/22

(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Pathakhere Area
3. GM(S&C)/GM(P&P.)/GM(E&M)/GM(Fin)-I, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

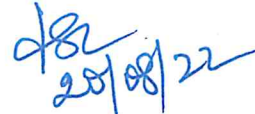
This has in reference to WCL, Pathakhere Area PR NO 1100003034 dated 22.02.22 and BC NO No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/08/28, Dated. 13.05.2022 for Rs. 74,22,200/- only

Budget is de-certified Vide Diary No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/21/31, Dated. 10.08.2022 for Rs. 11,33,980/- only.

This refers e-office file No 645845


20/08/22

(Alok Kumar)
Manager (MM)


20/08/22

(S S Bhal)
Chief Manager (MM)