

Supply order no 12000931622107

DATE: 31/10/2022



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

**SUPPLY ORDER NO:12000931622107**

DATE: 31/10/2022

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 CMO/WCL/BS/NAG/22-23 dated 05.10.2022

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 DESCRIPTION	UNIT	Qty in MT	RATE IN RS/MT	VALUE IN RS/MT
1	R S Joist 100X116mm	MT	20	62500.00	1250000.00
		TOTAL	20		1250000.00
				ADD GST @18%	225000.00
				TOTAL LANDED VALUE	1475000.00

**Amount in words:** (Forteen lakh Seventy Five Thousand 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/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Wani Area	20 MT	Area Finance Manager, WCL, Wani Area

*AKM*  
31.10.2022


*de*  
31/10/22

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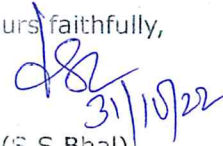
**PAYMENT TERMS :** 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's  
You will submit a list of all invoices with complete details like GSTIN, item description, invoice No, HSN codes, dated and amount 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.

  
31.10.2022

(Alok Kumar )  
Manager (MM)

Yours faithfully,

  
31/10/22

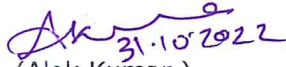
(S S Bhal)  
Chief Manager (MM)

COPY TO :

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

This has in reference to a) WCL, Wani Area PR No 1300045625, and BC No WA/AGM/FIN/C&B/RB/546 dated 30.10.2022 for Rs 1475000.00- only.

This refers e-office file No 850028

  
31.10.2022

(Alok Kumar )  
Manager (MM)

  
31/10/22

(S S Bhal)  
Chief Manager (MM)