

Supply order no 1200093162215

DATE: 05/12/2022



m12

“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: 12000931622115

DATE: 05/12/2022

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 05.11.2022

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:

| No. | ITEM DESCRIPTION | UNIT | Kanhan | RATE IN RS/MT | VALUE in Rs |
|-----|-------------------------|------|-----------|---------------|-------------|
| | | | Qty in MT | | |
| 1 | TMT 20 mm | MT | 30 | 61000 | 1830000.00 |
| | | | | Total | 1830000.00 |
| | ADD GST @18% | | | | 329400.00 |
| | TOTAL LANDED VALUE (Rs) | | | | 2159400.00 |

Amount in words: (Twenty One lakh Fifty Nine Thousand Four Hundred 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, Kanhan Area | 30 MT | Area Finance Manager, WCL, Kanhan Area |

Handwritten signature

Handwritten signature and date 05/12/22

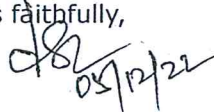
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PAYMENT TERMS : 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's . You will submit a list of all invoices with complete details like GSTIN, item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


(Sachin Khodke)
Dy Manager (MM)

Yours faithfully,

(S S Bhal)
Chief Manager (MM)

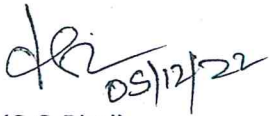
COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Kanhan 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, Kanhan Area PR No I100006411, and BC No BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/30/34, Dated.24.11.2022 for Rs.21.60 Lacs only..

This refers e-office file No 304874


(Sachin Khodke)
Dy Manager (MM)


(S S Bhal)
Chief Manager (MM)