

Supply order no 12000931622119

DATE: 12/12/2022



“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:12000931622119**

DATE: 12/12/2022

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 05.12.2022

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	Joist 600X210/NPB 600X220X122.45	MT	1.5	68000	102000.00
2	Joist 300X140/NPB 300X150X42.24	MT	19.0	63500	1206500.00
3	RS Joist 200X100mm/ NPB 200X100X25.09	MT	3.0	62000	186000.00
4	MS Plate 8 mm	MT	3.0	61000	183000.00
5	MS Plate 10 mm	MT	9.4	61000	573400.00
6	MS Plate 16 mm	MT	4.6	64000	294400.00
7	MS Channel 125X65 mm	MT	3.0	62000	186000.00
8	MS Channel 65 mm	MT	3.79	61000	231190.00
			<b>ADD GST</b>	<b>@ 18%</b>	<b>533248.20</b>
<b>TOTAL</b>			<b>47.29 MT</b>	<b>Rounded to</b>	<b>3495738.00</b>

**Amount in words:** (Thirty Four lakh Ninty Five Thousand Seven Hundred Thirty Eighty Only)

**PRICE :** The above Prices are E<sup>1</sup> Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

*Signature*  
12.12.2022 *dsr*  
12/12/22

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**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

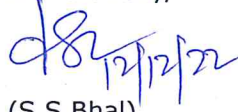
**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Ballarpur Area	47.29 MT	Area Finance Manager, WCL, Ballarpur 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.

  
12/12/2022  
(Alok Kumar )  
Manager (MM)

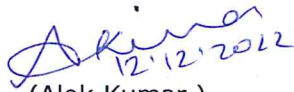
Yours faithfully,  
  
(S S Bhal)  
Chief Manager (MM)

**COPY TO :**

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Ballarpur
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, Ballarpur Area PR No 1300022188, and BC No BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/17/30, Dated. 23.07.2022 for Rs. 66,11,540/-

This refers e-office file No 688293

  
12/12/2022  
(Alok Kumar )  
Manager (MM)

  
(S S Bhal)  
Chief Manager (MM)