

Supply order no 12000931622121

DATE: 14/12/2022



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

SUPPLY ORDER NO:12000931622121

DATE: 14/12/2022

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 05.12.2022

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	H R Sheet 2/2.5mm	MT	25	62000	1550000.00
2	M S Flat 150X8 mm	MT	24	61500	1476000.00
3	RS Joist 100X116mm	MT	3.0	62500	187500.00
4	RS Joist 200X100 mm/NPB 200X100X25.09	MT	15.0	62000	930000.00
5	TMT 20mm	MT	140.0	61000	8540000.00
			ADD GST	@ 18%	2283030.00
TOTAL			207 MT		14966530.00

Amount in words: (One Crore Forty Nine lakh Sixty Six Thousand Five Hundred Thirty 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 :


14/12/22


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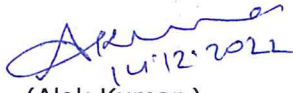
DATE: 14/12/2022


Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Nagpur Area	207 MT	Area Finance Manager, WCL, Nagpur 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.

Yours faithfully,


14/12/2022
(Alok Kumar)
Manager (MM)

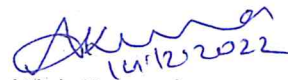

14/12/22
(S S Bhal)
Chief Manager (MM)


COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Nagpur 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, Nagpur Area PR No 1300056881, and BC No BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/31/34, Dated.24.11.2022 for Rs.1,49,53,500/- only. and. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/33/34, Dated.14.12.2022 for Rs.13,000/- only.

This refers e-office file No 894367


14/12/2022
(Alok Kumar)
Manager (MM)


14/12/22
(S S Bhal)
Chief Manager (MM)