

"Under Jurisdiction of Nagpur Court only"



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 <b>Coal India</b>	<b>Western Coalfields Ltd.</b> (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:12000931622126**

DATE: 26/12/2022

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 05.10.2022

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	DESCRIPTION	QUANTITY (MT)	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	MS ANGLE. 65X65X 6MM	03	61000.00	183000.00
2	RS JOIST . 200X100 MM/ NPB 200X100	15	62000.00	930000.00
3	RS JOIST . 250X150 MM/ NPB 250X150	15	62500.00	937500.00
4	RS JOIST . 300X140 MM/ NPB 300X150	20	63500.00	1270000.00
5	MS Channel 100X50 mm	04	61000.00	244000.00
6	MS Channel 125X65 mm	03	62000.00	186000.00
7	MS Plate 6 mm	05	61000.00	305000.00
8	MS Plate 10 mm	4.5	61000.00	274500.00
9	MS Plate 16 mm	16	64000.00	1024000.00
10	MS Plate 20 mm	15	64000.00	960000.00
11	MS Plate 5 mm	02	61000.00	122000.00
	Total	102.50 MT		6436000.00
	ADD GST @18%			1158480.00
	TOTAL LANDED VALUE (Rs)			7594480.00

**Amount in words:** (Seventy Five Lakh Ninty Four Thousand Four Hundred Eighty Only)

**PRICE :** The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

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Supply order no 12000931622126

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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

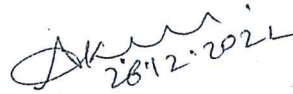
**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Wani Area	102.50 MT	Area Finance Manager, WCL, Wani 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,

  
26.12.2022

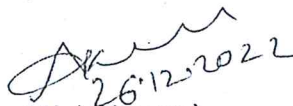
(Alok Kumar )  
Manager (MM)

  
26/12/22  
(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 1300059007, and BC No WA/AGM/Finance/C&B/RB/647 dt. 24.12.2022 for ₹ 76,12,180/-  
This refers e-office file No 938612

  
26.12.2022

(Alok Kumar )  
Manager (MM)

  
26/12/22  
(S S Bhal)  
Chief Manager (MM)