

Supply order no12000931622135

DATE: 16/01/2023



“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:12000931622135

DATE: 16/01/2023

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 05.01.2023

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.	MS ANGLE 50X50X6 mm	MT	2	63000	126000
2	M S CHANNEL 100 X50 mm	MT	5	63000	315000
3	H.R SHEET 2.5 MM	MT	20	64000	1280000
4	M S PLATE 8 MM	MT	5	62000	310000
5	M S FLAT 150X8 MM	MT	50	63500	3175000
6	R S JOSIT 200X100/NPB 200X100x25.09 MM	MT	10	64000	640000
7	TOR STEEL 20 MM	MT	100	63000	6300000
				@ 18%	
			ADD GST		12146000
					2186280
TOTAL			192 MT		14332280.00

Signature
16/01/2023

Signature
16/1/23

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Amount in words: (One Crore Forty Three lakh Thirty Two Thousand Two Hundred Eighty 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

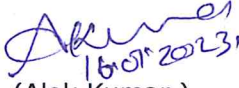
CONSIGNEE/Allocation/Paying Authority :

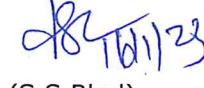
Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Pench Area	192 MT	Area Finance Manager, WCL, Pench Area

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,



16/01/2023
(Alok Kumar)
Manager (MM)



16/01/23
(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Pench 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, Pench Area MB PR No 1300019729, and BC No BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/34/34, Dated.04.01.2023 for Rs.1,38,85,060/-only and BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/35/35, Dated.12.01.2023 for Rs.4,47,220/- only.
.This refers e-office file No 934619


16/11/2023
(Alok Kumar)
Manager (MM)


16/11/23
(S S Bhal)
Chief Manager (MM)