



“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:12000931622136

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 50x50x6mm	MT	04	63000	252000
2	MS ANGLE 65X65X6mm	MT	03	63000	189000
3	MS ANGLE 75X75X6mm	MT	01	63000	63000
4	MS CHANNEL 100X50mm	MT	03	63000	189000
5	RS JOIST 116X100 MM	MT	10	64500	645000
6	RS JOIST 200X100/NPB 200X100X25.09	MT	05	64000	320000
7	MS PLATE 5mm	MT	03	62000	186000
8	MS PLATE 10mm	MT	03	62000	186000
9	MS PLATE 16mm	MT	04	66000	264000
			ADD GST	@ 18%	2294000
TOTAL			36 MT		2706920.00

Signature
 16/01/2023. *Signature*
 16/1/23

Supply order no 12000931622136

DATE: 16/01/2023

Amount in words: (Twenty Seven lakh Six Thousand Nine Hundred Twenty 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

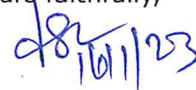
CONSIGNEE/Allocation/Paying Authority :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Umrer Area	36 MT	Area Finance Manager, WCL, Umrer 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.


(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, Umrer 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, Umrer Area MB PR No 1300019729, and BC No WCL/UA/R.B./FY 22-23/USA/OTHER STORES/10/76Date 07/01/2023 for Rs. 2458000/- and. WCL/UA/R.B./FY 22-23//USA/Other Stores/10/79

Date 12/01/2023 for Rs. 248920/-

.This refers e-office file No 881987


(Alok Kumar)
Manager (MM)


(S S Bhal)
Chief Manager (MM)