

Supply order no 12000931622148

DATE: 14.02.2023



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

**SUPPLY ORDER NO:12000931622148**

DATE: 14/02/2023

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 04.02.2023

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	H R Sheet 2.5mm	MT	54.00	67000	3618000.00
2	M S Flat 150X8 mm	MT	40.00	66500	2660000.00
3	MS Channel 50X100 MM	MT	3.0	66000	198000.00
			<b>ADD GST</b>	<b>@ 18%</b>	<b>1165680.00</b>
<b>TOTAL</b>			<b>97 MT</b>		<b>7641680.00</b>

**Amount in words:** (Seventy Six lakh Forty One Thousand Six 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

*Signature*  
14.02.2023.

*Signature*  
14/2/23

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**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Nagpur Area	97 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.

(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, 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 1300061757, and BC No AFM/CGM-NGP/BC/REV/OS/IRON AND STEEL/22-23/P-203/02 DTD 16/01/23 for Rs. 62.33 lakh and. BC NO AFM/CGM-NGP/BC/REV/OS/IRON AND STEEL/22-23/P-203/03 DTD 07/02/23 for Rs 1408680/- only  
This refers e-office file No 960151

(Alok Kumar )  
Manager (MM)

(S S Bhal)  
Chief Manager (MM)