

Supply order no 12000931622165

DATE: 13/03/2023



“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:12000931622165

DATE: 13/03/2023

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 04.03.2023

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:

No.	ITEM DESCRIPTION	UNIT	Kanhan Qty in MT	RATE IN RS/MT	VALUE in Rs
1	TMT 22 mm	MT	100	71500.00	7150000.00
2	Channel 125X65 mm	MT	02	67000.00	134000.00
3	Channel 100X50 mm	MT	05	66000.00	330000.00
4	Angle 65X65X6 mm	MT	02	66000.00	132000.00
5	Angle 50X50X6 mm	MT	02	66000.00	132000.00
6	MS Plate 10 mm	MT	06	66500.00	399000.00
			117	Total	82,77,000.00
	ADD GST @18%				4,89,860.00
	TOTAL LANDED VALUE (Rs)				97,66,860.00

Amount in words: (Ninty Seven lakh Sixty Six Thousand Eight Hundred Sixty Only)

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

Signature
13/03/2023

Signature
13/3/23

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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, Kanhan Area	117 MT	Area Finance Manager, WCL, Kanhan 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,


13/03/2023
(Alok Kumar)
Manager (MM)



13/3/23
(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Kanhan 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, Kanhan Area PR No 1100004296, and BC No BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/10/39/36, Dated.10.02.2023 for Rs.1,07,40,240/-.

This refers e-office file No 299606


13/03/2023
(Alok Kumar)
Manager (MM)


13/3/23
(S S Bhal)
Chief Manager (MM)