

Supply Order No. 12000931622170

DATE: 21.03.2023



"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: 12000931622170

DATE: 21.03.2023

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 CMO/WCL/BS/NAG/22-23 dated 05.03.2023

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:

Sl.No	Description	Qty in MT	Rate excluding GST	Amount
1	RS Joist 116X100 mm	23.92	67500	1614600.00
	Total excluding GST			1614600.00
	+ GST @ 18%			290628.00
	Total including GST			1905228.00

Amount in words: (Nineteen lakh Five Thousand Two Hundred Twenty Eight 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, Wani Area	23.92 MT	Area Finance Manager, WCL, Wani Area

Handwritten signature and date: 21/3/23

Handwritten signature and date: 21/3/23

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, within 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,

(Alok Kumar)
Manager (MM)

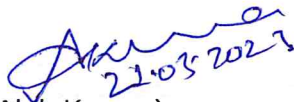
(S S Bhal)
Chief Manager (MM)

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 1300007231, and BC at vide BC No. FA/WCL/CAP/BC/2022-23/OPM/WANI/12/91/72, Dated.16.02.2023 for Rs.18,20,552/- only and vide BC NO FA/WCL/CAP/BC/2022-23/OPM/WANI/12/104/75, Dated.17.03.2023 for Rs.84,676/- only

This refers e-office file No 709520


(Alok Kumar)
Manager (MM)


(S S Bhal)
Chief Manager (MM)