

Supply Order No.- 12000931622178

Date: 23/03/2023



"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: 12000931622178

DATE: 23/03/2023

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 200X100 mm	15	67000	1005000.00
	Total excluding GST			1005000.00
	+ GST @ 18%			180900.00
	Total including GST			1185900.00

Amount in words: (Eleven lakh Eighty Five Thousand Nine Hundred 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, Nagpur Area	15 MT	Area Finance Manager, WCL, Nagpur Area

[Handwritten Signature]
23/03/2023

[Handwritten Signature]
23/3/23

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, 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 1300011516, and BC at vide BC No. FA/WCL/CAP/BC/2022-23/OPM/NAGPUR/12/97/74, Dated.28.02.2023 for Rs.11,85,900/- only

This refers e-office file No 983172

(Alok Kumar)
Manager (MM)

(S S Bhal)
Chief Manager (MM)