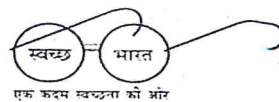


Supply order no: 12000931622184

DATE: 25/03/2023



“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: 12000931622184

DATE: 25/03/2023

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 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	Item Description	To be ordered in second phase	rate in Rs/MT	Amount
1	TOR STEEL 20 MM	120	66500	7980000
2	MS FLAT 150 X 8	55	66500	3657500
3	MS Channel 100 X 50 MM	4	66000	264000
4	Ms Channel 125X 65 MM	8.50	67000	569500
5	HR sheet 2/2.5 MM	1	68500	68500
6	MS steel Plate 10 MM	3	66500	199500
	Total			12739000
	GST @18%			2293020
	Total values in RS			15032020

Amount in words: (One Crore Fifty Lakh Thirty Two Thousand 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

[Signature]
25.03.2023

[Signature]
25/3/23

Supply order no: 12000931622184

DATE: 25/03/2023

CONSIGNEE/Allocation/Paying Authority:

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Pathakhera Area	191.5MT	Area Finance Manager, WCL, Pathakhera 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, 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.


(Alok Kumar)
Manager (MM)

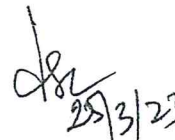
Yours faithfully,
(S S Bhal)
Chief Manager (MM)

COPY TO:

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Pathakhera 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, Pathakhera Area PR No 1300065905 & 1300062350, and Vide Diary No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS (OTHER STORES)/10/40/36, Dated.02.03.2023 for Rs.1,50,32,020/- only.
This refers e-office file No 948654


(Alok Kumar)
Manager (MM)


(S S Bhal)
Chief Manager (MM)