



“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: 12000931622188**

DATE: 29/03/2023

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 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	Qty.in MT	Rate	Amount
1	R S JOIST 250 X 125 MM	13.5	67500	911250
2	R S Joist 200 X 100 MM	3	67000	201000
3	M S PLATE 10 MM	2	66500	133000
4	M S PLATE 12 MM	3	70500	211500
5	H.R SHEET 3.15 MM	10	68500	685000
				2141750
	GST @18%			385515
	<b>TOTAL</b>	<b>31.5MT</b>		<b>2527265</b>

**Amount in words:** (Twenty Five Lakh Twenty Seven Thousand Two Hundred Sixty Five 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, Kanhan Area	31.5MT	Area Finance Manager, WCL, Kanhan Area

*(Handwritten signatures)*

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**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,

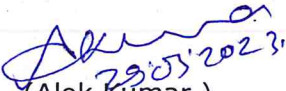
  
(Alok Kumar)  
Manager (MM)

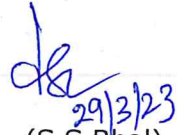
  
(S S Bhal)  
Chief Manager (MM)

COPY TO:

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, 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 WCL, Kanhan Area PR No 1300070138, and Vide Diary No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/HQ RETENTION/10/42/37, Dated.25.03.2023 for Rs.25,27,265/- only.  
This refers e-office file No 299624

  
(Alok Kumar)  
Manager (MM)

  
(S S Bhal)  
Chief Manager (MM)