

Supply order no: 12000931622189

DATE: 29/03/2023



“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	 <b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX.: 0712- 2510284
Regd. Off.: Coal Estate, Civil Lines, Nagpur – 440 001.		

**SUPPLY ORDER NO: 12000931622189**

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:**

S/N	Description	Qty in MT	Rate excluding GST	Amount
1	MS PLATE 20 MM	05	70500.00	352500.00
2	TOR STEEL 22 MM	150	71500.00	10725000.00
3	ANGLE 65 X65 X 6	04	66000.00	264000.00
4	ANGLE 50X50X5	06	66000.00	396000.00
5	H.R SHEET 3.15 MM	10	68500.00	685000.00
6	MS PLATE 8 MM	05	66500.00	332500.00
7	M SPLATE 10 MM	03	66500.00	199500.00
	<b>TOTAL</b>	183		1295400.00
	+ GST @ 18%			2331810.00
	Total including GST			15286310.00

**Amount in words:** (One Crore Fifty Two Lakh Eighty Six Thousand Three Hundred Ten 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

*Amr*  
29/03/2023

*29/3/23*

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**CONSIGNEE/Allocation/Paying Authority:**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Chandrapur Area	183 MT	Area Finance Manager, WCL, Chandrapur 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.

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, Chandrapur 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, Chandrapur Area PR No 1300019729, and Vide Diary No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS(OTHER STORES)/HQ RETENTION/10/41/36, Dated 25.03.2023 for Rs. 1,12,37,820/- only and BC No. RB/CHA/DOC/E&M OTHER STORE/10/77/2022-23, Dated 17.03.2023 for Rs. 4462080 only  
This refers e-office file No 884406

(Alok Kumar)  
Manager (MM)

(S S Bhal)  
Chief Manager (MM)