

Supply order no 12000931623032

DATE: 02/05/2023



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:** 12000931623032

DATE: 02/05/2023

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 05.04.2023

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.No	ITEM DESCRIPTION	QTY IN kg	RATE IN RS/MT INCLUDING GST @ 18%	VALUE IN RS
1	MS ANGLE,50X50X 6MM	12000	77.88	934560
2	MS ANGLE, 65X65X6MM	12000	77.88	934560
3	MS CHANNEL,100X50 MM	8000	77.88	623040
4	MS CHANNEL, 125X65MM	4000	79.06	316240
5	MS PLATE/HR SHEET, 2 / 2.5 MM	16000	82.01	1312160

*Sumil Kumar*  
2/5/23

*2/5/23*

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6	HR SHEET/MS STEEL PLATE, 3.15 MM	8000	82.01	656080
7	MS STEEL PLATE, 10 MM	8000	79.65	637200
8	MS STEEL PLATE, 12 MM	6000	84.37	506220
9	MS STEEL PLATE, 16 MM	4000	84.37	337480
10	MS STEEL PLATE, 25 MM	6000	84.96	509760
11	MS FLAT 150 X 8 MM	10000	78.47	784700
12	CHEQUERED PLATE, 5 MM	12000	84.37	1012440
13	CHEQUERED PLATE, 6 MM	4000	84.37	337480
14	RS JOIST , 200X100 MM	10000	79.06	790600
15	RS JOIST , 250X125 MM	6000	79.65	477900
16	TOR STEEL 22 MM	40000	80.83	3233200
	TOTAL	166000		13403620

**Amount in words:** (One Crore Thirty Four lakh Three Thousand Six Hundred 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

**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Wani North Area	166000 kg	Area Finance Manager, WCL, Wani North 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

*Sumit Kumar*  
2/5/23

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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, with in 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.

*Sunil Kumar*  
*2/5/23*

(Sunil Kumar )  
MT (MM)

Yours faithfully,

(S S Bhal)  
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Wani North
3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

BC Reference: Budget is certified Vide Diary No. BC/WCL/REV/GM(E&M)/2023-24/A&B CLASS(OTHER STORES)/10/10/72, Dated.02.05.2023 for Rs.25,45,18,625/- only.PR NO. 1100008561 This refers e-office file No 1022405

*Sunil Kumar*  
*2/5/23*

(Sunil Kumar )  
MT (MM)

*S S Bhal*  
*2/5/23*

(S S Bhal)  
Chief Manager (MM)

