

Supply order no: 120009316223037

DATE: 03/05/2023



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

SUPPLY ORDER NO: 12000931623037

DATE: 03/05/2023

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 05.04.2023

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:

Sl. No.	ITEM DESCRIPTION	QTY in KG	Rate in Rs/KG Including GST @ 18%	Value in Rs
1	MS ANGLE,50X50X 6MM	8000	77.88	623040
2	MS ANGLE, 65X65X6MM	5000	77.88	389400
3	MS CHANNEL,100X50 MM	4000	77.88	311520
4	HR SHEET/MS STEEL PLATE, 3.15 MM	4000	82.01	328040
5	MS STEEL PLATE, 6 MM	3000	79.65	238950
6	MS STEEL PLATE, 8 MM	5000	79.65	398250
7	MS STEEL PLATE, 12 MM	6000	84.37	506220
8	MS STEEL PLATE, 20 MM	5000	84.37	421850
9	CHEQUERED PLATE, 5 MM	5000	84.37	421850
10	CHEQUERED PLATE, 6 MM	3000	84.37	253110
11	RS JOIST , 200X100 MM	20000	79.06	1581200
	Total	68000		5473430

Amount in words: (Fifty Four Lakh Seventy Three Thousand Four Hundred Thirty Only)

PRICE: The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

Sumit Kumar
3/5/23

dkc
3/5/23

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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, Majiri Area	68000 Kg	Area Finance Manager, WCL, Majiri 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,

(Sunil Kumar)
MT (MM)

(S S Bhal)
Chief Manager (MM)

COPY TO:

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Majiri Area
2. GM(E&M) hod/GM(Fin)I/c, WCL, HQ, NAGPUR
3. CM(F)/(MM), WCL, HQ,
4. 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
31/5/23

(Sunil Kumar)
MT (MM)

S S Bhal
31/5/23

(S S Bhal)
Chief Manager (MM)