



Supply order no 12100530823073

DATE: 07.07.2023



"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 12000931623073

DATE: 07/07/2023

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 04.07.2023

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:

SI No.	ITEM DESCRIPTION	UNIT	Qty in MT	RATE IN RS/MT	VALUE IN RS/MT
1	RS Joist 200X100mm/NPB 200x100 x25.09	MT	39	65500	2554500.00
			ADD GST	@ 18%	459810.00
TOTAL			39 MT		30,14,310.00

Amount in words: (Thirty lakh Ninety Fourteen 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

Vipin
7/7/23

ds
7/7/23

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CONSIGNEE/Allocation/Paying Authority/Delivery :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Nagpur Area	39 MT	Area Finance Manager, WCL, Nagpur 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, 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.

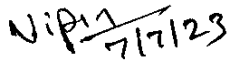

(Vipin Gajbhiye)
Dy Manager (MM)

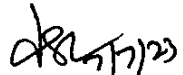
Yours faithfully,

(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Nagpur 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, Nagpur Area PR No 1300673601 for 34 MT and PR No 1300072644 for 05 MT , and BC No FA/WCL/CAP/BC/2023-24/OPM/Nagpur Area/12/41/63 DATED 24.06.2023 FOR RS. 3,86,450/-and FA/WCL/CAP/BC/2023-24/OPM/Nagpur Area/12/40/63 DATED 22.06.2023 FOR RS. 26,27,860/-
.This refers e-office file No 834654 and 884346


(Vipin Gajbhiye)
Dy Manager (MM)


(S S Bhal)
Chief Manager (MM)