



“Under Jurisdiction of Nagpur Court only”

	<p>Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) (Website :westerncoal.nic.in) e- mail : gmmm.wcl@coalindia.in</p>	 <p>OFFICE OF THE GENERAL MANAGER (MM) FAX . : 0712- 2510284</p>
<p>Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.</p>		

SUPPLY ORDER NO: 12000931623079

DATE: 24/07/2023

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 05.01.2023

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	R S JOSIT 200X100/NPB 200X100x25.09 MM	MT	4.74	65500	310470.00
2	MS ANGLE 65 X 65 X 6 MM	MT	2.82	64500	181890.00
3	CHQ M S PLATE 5 MM	MT	4.17	69000	287730.00
					780090.00
				GST @ 18%	140416.20
TOTAL			11.73 MT		920506.20

Amount in words: (Nine lakh Twenty Thousand Five Hundred Six and Paise 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 :

NIP/1
24/7/23

dk
24/7/23

Supply order no 12000931623079


DATE: 24/07/2023

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Pench Area	11.73 MT	Area Finance Manager, WCL, Pench 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.

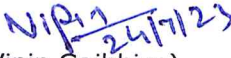

(Vipin Gajbhiye)
Dy Manager (MM)


Yours faithfully,

(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Pench 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 a) WCL, Pench Area MB PR No 110009551, and BC No BC/WCL/REV/2023-24/ A&B(Other Stores)/ 9/12/73 dt.17.7.2023 for Rs. 10,04,887/-only.
.This refers e-office file No 1129964


(Vipin Gajbhiye)
Dy Manager (MM)


(S S Bhal)
Chief Manager (MM)