



“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: 12000931623100

DATE: 26/09/2023

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 04.09.2023

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	Description	Qty in Kg	Rate in Rs per kg	Value in Rs
1	ANGLE 50X50MM,6MM,	8,000	66	528000
2	ANGLE 65X65MM, 6MM	5,000	66	3,30,000
3	CHANNEL 100X50MM	2,000	66	1,32,000
4	SHEET HR, 2MM / 2.5 mm	5,000	70	350000
5	PLATE;MS, 8MM	4,000	68	2,72,000
6	PLATE MS, 10MM	2,000	68	1,36,000
8	PLATE MS, 20MM	5,000	72	3,60,000
9	RS Joist 200X100MM / NPB 200X 100	10000	67	670000
10	RS Joist 250X100MM / NPB 250X 100	2,000	67.5	1,35,000
Total Value			Rs. 29,13,000	
GST @ 18%			524340	
Total			Rs 34,37,340.00	

Amount in words: (Thirty Four Lakh Thirty Seven Thousand Three Hundred Forty Only)

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

Vijay
26/9

26/9/23

ORDER NO 12000931623100

DT 26.09.2023

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 Area	43.00 MT	Area Finance Manager, WCL, Wani 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, Wani Area
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 (other Stores)/ 10/17/74 dt. 14/9/2023 for Rs. 30,57,000/- and at note 48 vide BC No BC/WCL/REV/GM(E&M)/2023-24/A&B Class Other Stores/ 10/19/74 dt. 21/9/2023 for Rs. 3,80,340/-only

PR NO. MB 23-24

This refers e-office file No 1221849

Nipin
26/9/23
(Vipin Gajbhiye)
Dy Manager (MM)

ds
26/9/23
(S S Bhal)
Chief Manager (MM)