


Supply order no 12000931623102

DATE: 03/10/2023

“Under Jurisdiction of Nagpur Court only”

प्रादेशिक कार्यालय
कोयला

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

SUPPLY ORDER NO: 12000931623102

DATE: 03/10/2023

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/23-24 dated 05.09.2023

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/KG	Amount in Rs
1	M.S. ANGLE 50X50X6MM	4000	66	264000
2	M.S. ANGLE 65X65X6MM	2000	66	132000
3	CHANNEL, MS,100X50MM	2000	66	132000
4	SHEET:MS, 3.15MM	2000	70	140000
5	R S JOIST 200X100 / NPB 200X100	15000	67	1005000
Total				16,73,000
Gst @18%				3,01,140
Total values				19,74,140

Amount in words: (Nineteen lakh Seventy Four Thousand One Hundred forty Only)

निर्देश
3110

31/10/23

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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, Majri Area	25.00 MT	Area Finance Manager, WCL, Majri 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.

Yours faithfully,

(Vipin Gajbhiye)
Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)

COPY TO :

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

This has in reference to MB 23-24, and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B(other Stores)/10/21/15 dt. 29/9/23 for Rs.19.74,-

This refers e-office file No 1216640

NIPIN
31/10/23
(Vipin Gajbhiye)
Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)