

Supply order no 12000931623108

DATE: 14/10/2023

“Under Jurisdiction of Nagpur Court only”

Western Coalfields Ltd.  
Nagpur



Western Coalfields Ltd.  
(A Mini Ratna company)  
(A Govt. of India Undertaking)  
( Website :westerncoal.nic.in ) e-  
mail : gmwww.wcl@coalindia.in



OFFICE OF THE GENERAL  
MANAGER (MM)  
FAX : 0712- 2510284

Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.

**SUPPLY ORDER NO: 12000931623108**

DATE: 14/10/2023

To,  
M/s Steel Authority of India Ltd  
4<sup>th</sup> 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 03.08.2022

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 INRS/Kg	Amount IN RS
1	MS ANGLE, 50X50X6MM	10000	66.75	667500
2	MS ANGLE, 65X65X6MM	10000	66.75	667500
3	MS CHANNEL, 100X50 MM	10000	66.75	667500
5	MS STEEL PLATE, 10MM	5000	68.5	342500
7	MS FLAT 50X8 MM	30000	67.75	2032500
8	MS FLAT 150X8MM	130000	67.25	8742500
9	TOR STEEL, 20MM	300000	62.5	18750000
	Total			31870000
	gst @18%			5736600
	total values			3,76,06,600

Amount in words: (Three Crore Seventy Six lakh Six Thousand Six Hundred Only)

Nipin

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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** : Depot Officer, Regional Store, WCL, Pathakhare Area

**PAYING AUTHORITY** : Area Finance Manager, WCL, Pathakhare 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, Pathakhare Area
3. GM(S&C)/GM(P&P.)/GM(E&M)/GM(Fin)-I, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 GM(MM)-Admn

This has in reference to WCL, MB 23-24 (PR Nov110000856) and BC NO No. BC/WCL/REV/GM(E&M)/2023-24/A&B class (other Stores)/10/22/75, dt. 11/10/23 for Rs.3,84,06,050/-  
This refers e-office file No 1219000

NIPIN 14/10/23

(Vipin Gajbhiye)  
Dy Manager (MM)

SSBhal 14/10/23

(S S Bhal)  
Chief Manager (MM)