



“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	
		<b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX . : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

**SUPPLY ORDER NO: 12000931623109**

DATE: 17/10/2023

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 05.10.2023

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.	Material Description	Qty in Kg	Unit Price (in Rs./KG)	Amount (in Rs.)
1	MS PLATE/HR SHEET, 2 / 2.5 MM	20000	70.5	1410000
2	MS ANGLE, 50X50X 6MM	4000	66.75	267000
3	MS ANGLE, 65X65X6MM	4000	66.75	267000
4	MS CHANNEL, 100X50 MM	2000	66.75	133500
5	TOR STEEL 20 MM	40000	62.5	2500000
6	RS JOIST , 200X100 MM/NPB 200X100X25.09	2000	67.75	135500
7	MS FLAT 150 X 8 MM	5000	67.25	336250
<b>Total Amount (in Rs.)</b>				<b>50,49,250</b>
<b>18% GST on Total Amount (in Rs.)</b>				<b>9,08,865</b>
<b>Grand Total Amount (in Rs.)</b>				<b>59,58,115</b>

**Amount in words:** (Fifty Nine lakh Fifty Eight Thousand One Hundred Fifteen Only)

N/A  
17/10/23

17/10/23

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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

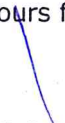
**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Ballarpur Area	77 MT	Area Finance Manager, WCL, Ballarpur 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, Ballarpur Area
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 a) WCL, MB 23-24 PR No 1100000856, and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B(other stores)/10/20/74 dt. 29/9/23 for Rs. 58,36,870/-only and note 32 vide BC No FA/WCL/CAP/BC/A&B (other Stores) /2023-24/Ballarpur Area/ 10/23/75 dt.13/10/2023 for Rs. 1,21245/-only

This refers e-office file No 12225629

  
(Vipin Gajbhiye)  
Dy Manager (MM)

  
(S S Bhal)  
Chief Manager (MM)