

Supply order no 12000931623127

DATE: 07/11/2023

"Under Jurisdiction of Nagpur Court only"

राजेश शर्मा  
रजत शर्मा के शिर



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



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

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

**SUPPLY ORDER NO:12000931623127**

DATE: 07/11/2023

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 05.11.2023

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.	ITEM DESCRIPTION	UNIT	Qty in MT	RATE IN RS/MT	VALUE IN RS/MT
1	R S JOIST 116 X 100 MM	MT	22.00	68250.00	1501500.00
				@ 18%	
				ADD GST	270270
<b>TOTAL</b>			<b>22.00 MT</b>		<b>17,71,770.00</b>

**Amount in words:** (Seventeen lakh Seventy One Thousand Seven Hundred Seventy 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/Delivery :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Umrer Area	22.00 MT	Area Finance Manager, WCL, Umrer 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

निर्देश  
1/11

राजेश शर्मा  
07/11/23

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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, Umrer 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, Umrer Area MB PR No 1300073974, and BC No FA/WCL/CAP/BC/ 2023-24/ OPM /Umrer Area/ 12/54/66 dt. 27.7.2023 for Rs. 17,73,328/-only

.This refers e-office file No 1054073

VIPIN 7/11/23  
(Vipin Gajbhiye)  
Dy Manager (MM)

ds 07/11/2023  
(S S Bhal)  
Chief Manager (MM)