



“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:12000931623128

DATE: 08/11/2023

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 04.11.2023

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:

S.NO	Description of items	second phase qty to be order in kg	Rate (Rs/kg)	Amount (Rs)
1	M S PLATE 8 MM	3000	68.5	205500
2	M S PLATE 10 MM	3000	68.5	205500
3	M S CHANNEL 100 3X 50 MM	3000	66.75	200250
4	TOR STEEL 20 MM	25000	62.5	1562500
5	TOR STEEL 22 MM	25000	67.5	1687500
6	MS CHANNEL 125 6X65 MM	1500	67.75	101625
	total	60500		3962875
	gst @18%			713317.5
	total values in Rs			46,76,192.5

Amount in words: (Forty Six lakh Seventy Six Thousand One Hundred Ninety Two and Paise Fifty 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

N/A
8/11

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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, Kanhan Area	60.50 MT	Area Finance Manager, WCL, Kanhan 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, Kanhan Area
3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to a) WCL, Kanhan Area MB 20023-24, and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B(otherstores)/10/25/75 dt.31/10/75 for Rs. 46,76,193/-only
This refers e-office file No 1246096

NIP-11
8/11/23
(Vipin Gajbhiye)
Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)