



“Under Jurisdiction of Nagpur Court only”

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

SUPPLY ORDER NO: 12000931623153

DATE: 23/12/2023

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 05.12.2023

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 MT | Unit Price (in Rs./MT) | Amount (in Rs.) |
|---|------------------------|-----------|------------------------|---------------------|
| 1 | R S JOIST 116 X 100 MM | 17.11 | 67250 | 1150647.50 |
| Total Amount (in Rs.) | | | | 1150647.50 |
| 18% GST on Total Amount (in Rs.) | | | | 207116.55 |
| Grand Total Amount (in Rs.) | | | | 13,57,764.05 |

Amount in words: (Thirteen lakh Fifty Seven Thousand Seven Hundred Sixty Four and Paise Five 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 :

| Consignee Details | Allocation. | Paying Authority |
|--|-------------|---|
| Depot Officer, Regional Store, WCL, Ballarpur Area | 17.11 MT | Area Finance Manager, WCL, Ballarpur Area |

Vipin
23/12

23/12

Supply order no 12000931623153

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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 PR No 1300062626, and BC No FA/WCL/CAP/BC/OPM/2023-24/Ballarpur Area/ 12/99/76 dt. 8/12/23 for Rs. 73,99,417/-only
This refers e-office file No 1254210

Vipin
23/12/23
(Vipin Gajbhiye)
Dy Manager (MM)

S S Bhal
23/12/23
(S S Bhal)
Chief Manager (MM)