

प्राप्त  
प्राप्त



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: 12000931623170**

DATE: 16/01/2024

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 03.01.2024

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:**

ITEM DESCRIPTION	UNIT	qty	rate	value in Rs
MS ANGLE, 65X65X6MM	KGS	4000	65.75	263000
HR SHEET/MS STEEL PLATE, 3.15 MM	KGS	5000	69.5	347500
MS STEEL PLATE, 10 MM	KGS	4000	67.5	270000
MS STEEL PLATE, 12 MM	KGS	6000	71.5	429000
MS STEEL PLATE, 16 MM	KGS	4000	71.5	286000
CHEQUERED PLATE, 6 MM	KGS	4000	70.5	282000
CHEQUERED PLATE, 8 MM	KGS	5000	70.5	352500
RS JOIST, 200X100 MM/NPB 200X100X25.09	KGS	10000	66.75	667500
TOR STEEL 22 MM	KGS	150000	66.5	9975000
Total in kg		192000		12872500
gst @18%				2317050
total values in Rs				1,51,89,550

16/01/24

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**Amount in words:** (One Crore Fifty One Lakh Eighty Nine Thousand Five Hundred 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 authority / consignee shall avail Input Tax Credit for the goods /services. Present rate of applicable GST is 1.8% for supplies

**CONSIGNEE/Allocation/Paying Authority :**

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Chandrapur Area	192 MT	Area Finance Manager, WCL, Chandrapur 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, Chandrapur 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 WCL, MB 2023-24(PR NO.110000856 ) and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B Class(Other Stores)/ 10/31/76 dt. 5/1/2024 for Rs. 1,51,57,690/- and BC/WCL/REV/GM(E&M)/2023-24/A&B (oth. Stores)/ 10/32/77 Dt.12/11/24 for Rs. Addl. 31,860/-only  
.This refers e-office file No 1330670

(Vipin Gajbhiye)  
Dy Manager (MM)

(S S Bhal)  
Chief Manager (MM)