

"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 12000931623191**

DATE: 05/02/2024

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 05.02.2024

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:**

SI No.	ITEM DESCRIPTION	UNIT	Qty in MT	RATE IN RS/MT	VALUE IN RS/MT
1	H R Sheet 2.5mm	MT	70.00	68500.00	4795000.00
			ADD GST	@ 18%	863100.00
<b>TOTAL</b>			<b>70.00 MT</b>		<b>56,58,100.00</b>

**Amount in words:** (Fifty Six lakh Thirty Fifty Eight Thousand One Hundred 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, Nagpur Area	70.00 MT	Area Finance Manager, WCL, Nagpur Area

Nipam  
5/2

482  
5/2/24

Supply order no12000931623191

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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.

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, Nagpur 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 WCL, Nagpur Area PR No 1300117806 and BC No \_BC/WCL/REV./GM(E&M)/2023-24/A&B Class (Other Stores)/10/37/77, dt. 02.02.24  
.This refers e-office file No 1355931



(Vipin Gajbhiye)  
Dy Manager (MM)



(S S Bhal)  
Chief Manager (MM)