



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: 12000931623192

DATE: 06/02/2024

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 05.02.2024

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:

Description	Qty in Kg	Rate in Rs/Kg	value in Rs
MS ANGLE,50X50X 6MM	8000	64.75	518000
MS ANGLE, 65X65X6MM	7000	64.75	453250
H.R SHEET 2.5 MM	15000	68.5	1027500
H.R SHEET 3.15 MM	3000	68.5	205500
MS PLATE 10 MM	3000	66.5	199500
RS JOIST 200 X 100 MM /NPB 200X100X25.09	6000	65.75	394500
TOR STEEL 22 MM	15000	65.5	982500
MS FLAT 150 X 8 MM	6000	65.25	391500
Total			4172250
gst @18%			751005
Final total values in Rs			49,23,255.00

Amount in words: (Forty Nine lakh Twenty Three Thousand Two Hundred Fifty Five Only)

N/A 1
612

06/2/24

Supply order no 12000931623192

DATE: 06/02/2024

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, Wani North Area	166000 kg	Area Finance Manager, WCL, Wani North 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.

(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, Wani North
3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

BC Reference: Budget is certified Vide Diary No. BC/WCL/REV./GM(E&M)/2023-24/A&B (Other Stores)/ 10/35/77 dt.30/1/24 for Rs. 49,97,595/-only. PR NO.1100008561
This refers e-office file No 1327575

(Vipin Gajbhiye)
Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)