



“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 12000931623199

Dated 20.02.2024

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 03.02.2024

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:

SAP Code	Description	Qty in kg	Rate in Rs / Kg	Total Amount
4600000069	BAR FLAT;MS,150MM,8MM,9.4KG/M	40,000	65.25	2610000.00
4600000117	BAR RND;RBBB TOR STL,20MM,2.47KG/M	66,000	60.50	3993000.00
4600000127	SHEET;MS,2.5MM,19.6KG/M2,HR	19,000	68.50	1301500.00
		125000	Total	7904500.00
			GST 18%	1422810.00
			Net Amt.	93,27,310.00

Amount in words: (Ninty Three lakh Twenty Seven Thousand Three Hundred Ten 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

Nipn
20/2

dsc
20/2/24

Supply order no 12000931623199

DATE: 20/02/2024

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, Pench Area	125.00 MT	Area Finance Manager, WCL, Pench 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, Pench Area
3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 GM(MM)P-Admn

This has in reference to WCL MB 23-24 No 110000856 and BC No BC/WCL/REV/GM(GSD)/2023-24/A&B (Other stores)/Pench Area/ 10/39/78 dt. 12/2/24 for Rs. 93,27,310/- only

This refers e-office file No 1379761

Vipin
20/2/24
(Vipin Gajbhiye)
Dy Manager (MM)

S S Bhal
20/2/24
(S S Bhal)
Chief Manager (MM)