

Supply order no 12000931623204

DATE: 07/02/2024

“Under Jurisdiction of Nagpur Court only”

कार्यालय
विकास
एन.एस.टी. कॉम्प्लेक्स
नागपुर



Western Coalfields Ltd.
(A Mini Ratna company)
(A Govt. of India Undertaking)
(Website : westerncoal.nic.in) e-
mail : gmimm.wcl@coalindia.in



**OFFICE OF THE GENERAL
MANAGER (MM)**
FAX : 0712- 2510284

Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.

SUPPLY ORDER NO:12000931623204

DATE: 07/02/2024

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 04.03.2024

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:

S.NO	Item description	Qty kgs	inRate Rs	in value in Rs
1	MS ANGLE 50 X 50 X 6 MM	5500	61.75	339625
2	MS ANGLE 65 X65X6 MM	7000	61.75	432250
3	RS JOIST 200 X100/NPB 200X100X25.09	10000	62.75	627500
4	MS CHANNEL 100 X50	1000	61.75	61750
5	M S CHANNEL 125 X65	500	62.75	31375
6	BAR FLAT 150 X 8	5000	62.25	311250
7	TOR STEEL 20 MM	40000	57.5	2300000
8	H.R SHEET 2.5 MM	30000	65.5	1965000
9	H.R SHEET 3.15	6500	65.5	425750
10	M S PLATE 5 MM	3000	63.5	190500
11	M S PLATE 6 MM	5000	63.5	317500
12	M S RAIL 30 LBS	3000	77.25	231750
13	Chequered plate 6 mm	5000	66.5	332500
	TOTAL		121500	7566750
	GST @18%			1362015
	Total amount in Rs			89,28,765.00

Amount in words: (Eighty Nine lakh Twenty Eight Thousand Seven Hundred Sixty Five Only)

PRICE : The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

NIPM
11/3/24
dfk
11/3/24

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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	121.50 MT	Area Finance Manager, WCL, Ballarpur 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, 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 1100012453 dated 18.02.2024, 1100012383 dt 9.2.24, and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B (other Stores)/ 10/42/78 dt. 2/3/24 for Rs. 97,63,025/-only
This refers e-office file No 1383683

NIPIN 7/13/24

(Vipin Gajbhiye)
Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)