



"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 12000931623205**

DATE: 12/03/2024

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 03.03.2024

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 Details	Quantity in KG	RATE Rs /Kg	AMOUNT in Rs
1	6mm MS plate	60000	63.50	3810000
2	8mm MS plate	20000	63.50	1270000
	TOTAL			5080000
	GST @18%			914400
	<b>TOTAL AMOUNT</b>			<b>59,94,400.00</b>

**Amount in words:** (Fifty Nine lakh Ninty Four Thousand Four 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	80.00 MT	Area Finance Manager, WCL, Nagpur Area

*Handwritten signatures and dates:*  
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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.

(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, 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 1300124698 and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B(Oth. Stores)/10/41/78 dt.1/3/24 for Rs. 5994400.00  
.This refers e-office file No 1296777

Vipin  
12/3/24  
(Vipin Gajbhiye)  
Dy Manager (MM)

S S Bhal  
12/3/24  
(S S Bhal)  
Chief Manager (MM)