



Supply order no 12000931623217

DATE: 18/03/2023

**Amount in words:** (Twelve lakh Sixty Six Thousand Seven Hundred Thirty 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, Umrer Area	34.00 MT	Area Finance Manager, WCL, Umrer 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, Umrer 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 a) WCL, Umrer Area PR No 1300097812, and BC No

BC/WCL/REV/GM(E&M)/2023-24/A&B Class (Other Stores)/10/50/79, dt.13/03/24

This refers e-office file No 1403849

(Vipin Gajbhiye)  
Dy Manager (MM)

(S S Bhal)  
Chief Manager (MM)