

Supply order no

DATE: 26/03/2024

Under Jurisdiction of Nagpur Court only"

कार्यालय  
नागपुर  
दि. 26/03/2024



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



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

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

SUPPLY ORDER NO: 120000931623223

DATE: 26/03/2024

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/MAG/22-23 dated 05.03.2024

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:**

| Description                     | Qty in Kg | Rate in Rs/Kg | value in Rs  |
|---------------------------------|-----------|---------------|--------------|
| MS ANGLE,50X50X 6MM             | 10000     | 61.75         | 617500.00    |
| MS ANGLE, 65X65X6MM             | 15000     | 61.75         | 926250.00    |
| RS Joist 200X100 mm/NPB 200X100 | 20000     | 62.75         | 1255000.00   |
| MS Flat 150X8mm                 | 10000     | 62.25         | 622500.00    |
| Total                           |           |               | 3421250.00   |
| gst @18%                        |           |               | 615825       |
| Final total values in Rs        |           |               | 40,37,075.00 |

**Amount in words:** (Forty lakh Thirty Seven Thousand Seventy Five 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 /

निमित्त  
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26/3/24

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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 | 55000 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.

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, 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)/10/57/81 dt.26/3/24 for Rs, 40,37,075/-only. PR NO. 1100012401  
This refers e-office file No 1402999

(Vipin Gajbhiye)  
Dy Manager (MM)

(S S Bhal)  
Chief Manager (MM)