



"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><b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX . : 0712- 2510284</p>
<p>Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.</p>		

**SUPPLY ORDER NO 12000931623226**

DATE: 27/03/2024

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	Description of items	QTY IN KG	Rate in Rs /Kg	value in Rs
1	TOR STEEL 20 MM	56000	57.5	3220000.00
	TOTAL			3220000.00
	GST @18%			579600.00
	Total amount in Rs			37,99,600.00

**Amount in words:** (Thirty Seven lakh Ninty Nine Thousand Six 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	56.00 MT	Area Finance Manager, WCL, Nagpur 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

Nipam  
27/3

*(Handwritten signature)*

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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)

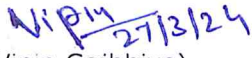
Yours faithfully,

  
(Dr. Y V Ramana)  
General Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Nagpur Area
3. GM(E&M)hód/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 1300128332 and BC No BC/WCL/REV/GM(E&M)/2023-24/A&B (Oth. Stores)/ 10/58/81dt. 26/3/24 for Rs. 6174350/-only .This refers e-office file No 1424534

  
(Vipin Gajbhiye)  
Dy Manager (MM)

  
(Dr. Y V Ramana)  
General Manager (MM)