स्वच्छ (भारत)

DATE: 27/07/2020

"Under Jurisdiction of Nagpur Court only"



Western Coalfields Ltd.
(A Mini Ratna company)
(A Govt. of India Undertaking)
( Website :westerncoal.nic.in ) email: 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: 12100931620098

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 nil dated 07.07.2020 through e mail dated 07.07.2020

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:

SI	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE	EXTENDED
no ·	ž.		W :	(Rs/MT)	VALUE (Rs)
1	9 1940131403	Forged and Normalized EN-	12 MT	110800.00	1329600.00
		19, grade steel round of 140MM DIA		-	4
2	9 1940131502	Forged and Normalized EN- 19, grade steel round of 150MM DIA	12 MT	110800.00	1329600.00
3	9 1940131605	Forged and Normalized EN- 19, grade steel round of 160MM DIA	12 MT	110800.00	1329600.00
4	9 1940131755	Forged and Normalized EN- 19, grade steel round of 175MM DIA	10 MT .	110800.00	1108000.00
5	9 1920600798	High Wear Resistance Plate 10mm	10 MT	155000.00	155000.00
		Tota!	56 MT		
		Total			
	Freight @ Rs. 2000/MT				1,12,000.00
	GST @18%				12,16,584.00
	TOTAL LANDED VALUE (Rs)				79,75,384.00

Amount in words: (Seventy Nine lakh Seventy Five Thousand Three Hundred Eighty Four Only)

PRICE: The above Prices FOR destination at Central Stores Tadali. Prices ruling on the date of delivery shall be applicable. However freight charges shall be paid extra @ Rs 2000/MT

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

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Supply order no 12100931620098

DATE: 27/07/2020

CONSIGNEE: The Depot Officer, Central Stores, Tadali, Western Coalfields Limited, P.O. Urjagram, Distt:-Chandrapur,(M.S) Pin: 442 106

PAYING AUTHORITY: The Area Finance Manager, CWS, Western Coalfields Limited P.O.:-Urjagram, TADALI, Distt:-Chandrapur, (M.S) Pin: 44021 06

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,

(S S Bhal) Chief Manager (MM)

(KSR Divakar) Chief Manager (MM)

## COPY TO:

1. GM(CWS)/AFM- CWS Tadali/Depot Officer, Central Stores, WCL, Tadali

3. GM(S&C)/GM(P&P.)/GM(Excv)/GM(Fin)I/c, WCL, HO, NAGPUR

4. CM(F)/(MM), WCL, HQ,

5 CM(MM)-Admn

This has in reference to Central Workshop, WCL, Tadali MB-20-21 and BC vide no. Rev/CWS/IRON & STEEL/20-21/03/03 dt 3.7.20 for Rs. 7930241.92, BC No REV/CWS/IRON & STEEL/04/20-21 for Rs. 21542.00 and BC No REV/CWS/IRON & STEEL/06/20-21 for Rs. 23600.00 (BC in local reference SI No 26, 27 and 56) This refers e-office file No 201848

(S S Bhal)

(KSR Divakar) Chief Manager (MM) Chief Manager (MM)