

Supply order no 12000931620177

DATE: 28/11/2020



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

SUPPLY ORDER NO: 12000931620177

DATE: 28/11/2020

To,
 M/s Steel Authority of India Ltd
 4th 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/20-21 dated 04.11.2020

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 no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	91020130042	RS JOIST 100 X 116mm	207.13 MT	44000.00	9113720.00
		Total			9113720.00
				ADD GST @18%	1640469.60
				TOTAL LANDED VALUE (Rs)	10754189.60

Amount in words: (One Crore Seven lakh Fifty Four Thousand One Hundred Eighty Nine and Paise Sixty 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 :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store Silewara, WCL, Nagpur Area	5.2 MT	Area Finance Manager, WCL, Nagpur Area
Depot Officer, Regional Store, WCL, Ballarpur Area	201.93 MT	Area Finance Manager, WCL, Ballarpur Area

ds
 28/11/20

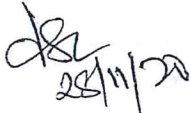
ds
ds

Supply order no 12000931620177

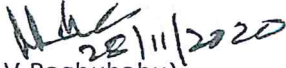
DATE: 28/11/2020

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.


28/11/20
(S. S Bhal)
Chief Manager (MM)

Yours faithfully,



28/11/2020
(N V Raghubabu)
Chief Manager (MM)


COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Ballarpur/Nagpur Area
3. GM(S&C)/GM(P&P.)/GM(E&M)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to a) WCL, Ballarpur Area Indent No 00878 dt. 07.01.20, 00958 dt. 31.01.20, 00298 dt 12.06.20 and 00214 dt 12.07.20 and BC vide no. WCL/CAP/OPM/2020-21/12/49/52 Dated, 09.11.2020 for Rs.1,04,84,666/- b) WCL Nagpur area indent No 321 dated 28.08.20 and BC No AFM/CGM-NGP/BC/REV/E&M/MB/AB class/20-21/Bhanegaon/P-52/225 dt 21.10.20 for Rs. 38.40 Lakh

This refers e-office file No 353827


28/11/20
(S S Bhal)
Chief Manager (MM)


28/11/2020
(N V Raghubabu)
Chief Manager (MM)