



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

MIF

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2510691
Fax : 0712 - 2510284
Website : westerncoal.gov.in

S.O Ref. No: 21000319018043

DT: 13.07.2018

To
Karishma Enterprises
30 Maker Arcade, Ground floor,
Cuffee Parade, Mumbai - 400005
Maharashtra, India
Phone - 022-22181853 or 22153291
mail - contact@KarishmaEnterprises.com

Regd Post
Vendor code - 616980
Vendor category - Dealer

Sub: Supply order for JAWS talking screen reader for blind
Ref:

1. Our enquiry no: WCL/HQ/MMW/475 dated 11.06.2018
2. Your quotation ref: KE297Q-1896 dated 13.06.2018 received vide email dated 13.06.2018 & hard copy received on 22.06.2018 vide post
3. Your email dated 02.07.2018

Dear Sir,

With reference to above, we are pleased to place a firm order on you for supply of JAWS talking screen reader for blind at the rates and specifications and the terms and conditions stipulated hereunder;

1. DESCRIPTION OF STORES AND PRICES:

Sl No	Item Description	Quantity (no:)	Basic value (Rs)	Extended Value (Rs)
1	JAWS talking screen reader for the blind Professional edition latest version 2018; Suitable for windows 10,8.1 and 7 for both 32 bit and 64 bit OS HSN code - 90219090	1 (one)	77860.00	77860.00
Add GST @ 5%				3893.00
Total order value				81753.00

(Total order value in words: Rs. Eighty one thousand seven hundred and fifty three only)

Terms and conditions:

1. **PRICES:** Prices are FIRM & on FOR Destination basis including Packing, forwarding, freight and insurance charges. Safe arrival of the consignment at destination shall be your responsibility.

2. **GST:-** Shall be payable extra as legally applicable within the stipulated delivery period of the contract. Current rate applicable is @ 5%. You shall raise GST compliant invoice.. The GST invoice shall clearly indicate the 8 digit HSN code for the ordered item. The GST registration number applicable for the supplies to be made by you which shall be mentioned in the GST invoice is 27AAAPA4555A1ZF.

GST no: of WCL - 27AAACW1578L1ZW

Kuldeep
13/7/18

[Signature]
13/07/18

3. Delivery – Supply shall be completed within 15 days which shall be reckoned from the 7th day of placement of order.

4. Payment terms – 100% payment shall be made within 21 days after receipt and acceptance of software disk and license key and successful installation [certificate to be issued by GM(systems)-HOD or his authorized representative] at the consignee location or submission of bills whichever is later for which you shall submit GST compliant invoice to the paying authority. Online support for successful installation shall be provided by you as agreed by you in the above referred offer.

5. Warranty / service support – Standard manufacturer's warranty & service support as per enquiry and your offer.

6. Paying authority – GM(Fin) I/c, WCL HQ Nagpur

Details of bank account for payment through Electronic Fund Transfer are as given below:

Name of the Bank and Branch	HDFC Bank
Address of the Branch of the Bank	101-104, Tulsiani chambers, Free Press Journal Marg, Nariman point branch, Mumbai - 400021
Account Number	00012000006139
Nature of Account	CURRENT
IFS Code of the Branch	HDFC0000001 / MICR code: 400240003

7. Consignee – HOD legal, Western coal fields Ltd, HQ, Coal Estate, Civil lines, Nagpur - 440001

For internal use only:

Indent ref:

Indent dated 09.05.2018 raised by Sr.Manager(Legal)

Budget Certification No. :

1. FA/WCL/CAP/BC/F&F/38 dated 17.05.2018 for Rs.78,750/-
2. FA/WCL/CAP/BC/F&F/131 dated 11.07.2018 for Rs.3003/-

COPY TO:

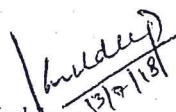
HOD Legal, WCL HQ Nagpur


GM(Systems) WCL HQ, Nagpur

MT (Legal) Shri B.M.Aravind, WCL HQ, Nagpur

Concurred by AFMM dated 05.07.2018 and approved by GM(MM)I/c dated 11.06.2018

Master file


(P.Kuldeep)
Deputy Manager (MM)


(C.R.Samantray)
Chief Manager (MM)