केवल नागपुर कोर्ट के अधिकार क्षेत्र मे Under Jurisdiction of Nagpur **Court only**

Western Coalfields Limited
(मिनीरत्न कंपनी) **(A Miniratna Company)**
(कोल इंडिया लि॰ की अनुषंगी कंपनी)
(A Subsidiary of Coal India Limited)
सामग्री प्रबन्धन विभाग
Department of Material Management
CIN – U10100MH1975GO1018626 FAX: 0712-2510284 www.westerncoal.nic.in
पंजी. का .:कोयला विहार , सिविल लाइंस ,नागपुर (महाराष्ट्र)-**440001/Coal Estate,Civil Lines,Nagpur(MS)-440001**

स्वच्छ भारत
एक कदम स्वच्छता की ओर

SO. NO. 12000430121057 Dt: 30-06-2021

SAP PO NO. 5800013573

SUPPLY ORDER

To
M/s. BEML LIMITED
33, CEMENT ROAD
SHIVAJI NAGAR- NAGPUR - 440010

SAP Vendor Code: 10003080
Vendor Category: Manufacturer

Email id: mnp@rm.beml.co.in
Ph no: 0712-2248343
GSTIN: 27AAACB8433D1ZY

Dear Sir,

विषय : Formal Order for supply of spares for D155 Dozer against Model Depot Agreement (E-508485)

Ref : 1. Model Depot Agreement dated 09-10-2015 between M/s. BEML and WCL and last amended vide no: NGP/WCL/MMW/SEC-1B/2018-19/Amndt/455 dt. 24-12-2020, valid upto 24-11-2022.
2. New Price List PL-28 Acceptance letter no: 426 dt. 13-11-2020
3. E-office file reference no: E-508485

With reference to above, WCL is pleased to place FORMAL ORDER on you for the supply of spares for D155 Dozers against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

Sr No	MB Sr No	Item Description	Part No	Ordered Qty (in Nos)	PL-28 SL no	Unit Price (in Rs)	Total Value (in Rs)
1	2	STEERING CLUTCH ASSEMBLY (SAP item Code: 4400044555)	1752200033	6	6430	**3,37,062.00**	20,22,372.00
						TOTAL	20,22,372.00
						GST Extra @ 18%	3,64,026.96
						TOTAL Order Value(in Rs)	**23,86,398.96**

Total Order Value in Words: (Twenty three lakhs eighty six thousand three hundred ninety eight & ninety six paise only)

1. PRICE: Ex- Depot, Chandrapur, as applicable as per the existing New Price List PL-28
2. Depot Surcharge: Not applicable.
3. GST: GST shall be paid extra as applicable on the date of delivery. The present rate of GST is @ 18%. You shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST / SGST / IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the Paying Authority, as per the GST rules.

SO. NO. 12000430121057 placed on M/s BEML Ltd for Supply of Spares for D-155 Dozer dt. 30.06.2021

While supplying and raising invoice, M/s. BEML shall comply with all provisions of GST Act 2017

I. The tax invoice raised by the seller must be in compliance of relevant GST Acts, rules & notifications made there under and should bear the GSTIN of WCL. The rate and amount of IGST, GST(Compensation to state) cess (if any), related to supply of goods shall be shown sparately in tax invoice.

II. The IGST and GST (compensation to state, if any) as applicable at the time of supply, shall be paid extra against submission of proper Tax Invoice, as referred above, by the seller so tha WCL is able to avail Input Tax Credit (if available) of such IGST , GST (compensation to state) cess reflected in the Invoice.

III. If the Input Tax Credit is disallowed due to failure on the part of seller in incorporating that in Tax Invoice to WCL in its relevant returns under GST, payment of IGST, GST(compensation to state) cess shown in Tax Invoice to the tax authorities, issue of improper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax Invoice alongwith interest, penalties etc, if any, shall be recovered by WCL from the current bills or any other dues of the seller.

IV. The amount of IGST and GST (compensation to State) cess if any, as indicated in the Tax invoice shall be paid only when they appear in GSTR 2A of WCL and the seller has filed the valid return in accordance with the provisions of GST Act and the rules made there under.

V.In the event of any additional tax liability accruing on the seller due to classification issue or for any other reason, the liability of subsidiary company shall be restricted to the amount of GST charged on the original tax invoice issued by the seller.

VI. M/s. BEML shall pass on the benefit on account of reduction the rate of tax on any supply of goods or the benefit of the Input Tax credit to WCL by way of commensurate reduction in the prices in terms of Anti Profiteering clause 171 of GST Act 2017.

4. Payment terms: 100% payment shall be made against collection of materials through Proforma Invoice.

5. Delivery terms: To be supplied within 120 days from the date of issue of supply order

6. Consignee : Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur Distt 442406 – Phone / Fax no: 07172-237295 /237076. GSTIN : 27AAACW1578L1ZW

The consignee shall be advised to issue the materials only after release from GM(Excv)-HOD WCL Hqrs

7. Paying Authority: Area Finance Manager, CWS, Tadali

8. Price Certificate: You shall certify in your invoice in the following format

"It is Certified that the price charged is not higher than the price chargeable to all Govt Departments, Public Sector U/T including DGS&D, CIL and its subsidiaries.

All other terms and conditions shall be as per the Model Depot Agreement dt. 09-10-2015 read with subsequent amendments, last being vide no: 426 dt. 13-11-2020

Please acknowledge the receipt of this order within 15 days from the date of receipt of this order and return the second copy of this order duly signed & stamped with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the order for execution as per the terms and conditions stipulated above.

30/06/2021

(Sachin Khodke)
Dy. Manager (MM)

30062021

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

प्रथिलिपी

1. GM(Excv) HOD, WCL-HQ
2. GM(Fin)-I WCL(HQ), Nagpur: Concurrence of CM(Fin)/AF(MM) vide note#7 of E file no 508485 & further proposal approved by CM(MM) at note#9 of E file no: 508485 on dated 23.06.2021.
3. SO(MM) / SO(Excv) / Depot Officer, WCL All Areas
4. Depot Officer, WCL, Central Stores, Tadali

5. Area Finance Manager, CWS Tadali
6. Chief Manager(MM) /Admin, WCL Hqrs

Indent details: MB 2021-22 for Spares for D155 DOZERS
BC Reference:

Sl No	Area	BC Reference no	BC Amount
1	Chandrapur	RB/CHA/Area/MB/A&B-HEMM Spares/07/10/2021-22 dt 11/05/21	536765.00
2	Majri	RB/MA /GM/4460/ HEMM STORES/002008/A&B/21-22 dt 07/05/21	650799.00
3	NAGPUR	AFM/CGM-NGP/BC/REV/HQ/A&B CLASS/ 21-22/ P-23/15 dt 27/04/21	1032443.00
4	CWS	CAP/REV/CWS/TDL/ENGINE SPARES/01/ 21-22 dt 04/05/21	799884.04
5	Wani	RB/WANI/GM/08/21-22/HEMM STORE/A&B CLASS/HQ dt 06/05/21	1541176
6	Wani North	REV/WNA/HQ-A&B/21-22/EX/7 dt 08/06/21	719000
7	Ballarpur	HEMM/A&B CLASS/E10/GL 400000 dt 30/04/21	2288074
8	Umrer	WCL/UA/RB/FY21-22/HQ/HEMM SPARES/A&B CLASS/01/07 dt 28/04/21	1079698
		Total Amount	8647839.04

30/06/2021

(Sachin Khodke)
Dy. Manager (MM)

30062021

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