

Supply order no 12000931620240

DATE: 27/02/2021



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

**SUPPLY ORDER NO:12000931620240**

DATE: 27/02/2021

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/20-21 dated 03.02.2021

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:**

Sl no	ITEM CODE	DESCRIPTION	QUANTITY (MT)	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	91920180064	MS Flat 150X8 mm	50.00	53500.00	2675000.00
2	91020301154	HR Sheet 2.5 mm	118.00	60000.00	7080000.00
3	91020601819	MS Plate 8 mm	10.00	62000.00	620000.00
4	91020250065	TMT 20mm	325.00	56000.00	18200000.00
		Total	503.00 MT		28575000.00
				Total	28575000.00
				GST @18%	5143500.00
				TOTAL LANDED VALUE (Rs)	33718500.00

**Amount in words:** (Three crore Thirty Seven Lakh Eighteen Thousand Five Hundre 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 :** Depot Officer, Regional Store Silewara, WCL, Nagpur Area

**PAYING AUTHORITY :** 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

*AKM*  
*AKM*  
27/2/21

*AKM*  
27/2/21  
*AKM*

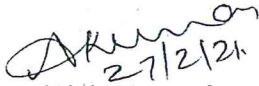
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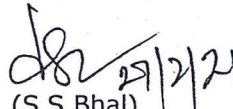
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You will submit a list of all invoices with complete details like GSTIN, item description, invoice No, HSN codes, dated and amount including freight charges and other non taxable elements if any, with in 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

All other terms and conditions shall be as per the MOU.

Yours faithfully,

  
27/2/21  
(Alok Kumar )  
Dy. Manager (MM)

  
27/2/21  
(S S Bhal)  
Chief Manager (MM)

COPY TO :


1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, 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

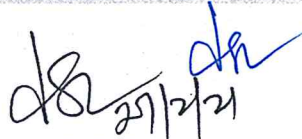
This has in reference to WCL, Nagpur Area approved MB-20-21

BC vide BC Nos

- 1) BC no AFM/CGM-NGP/BC/REV/OS/IRON & STEEL/MB/20-21/E&M SPECIAL/P-71/03 dt 4.2.21 for Rs 19000000.00
- 2 BC no AFM/CGM-NGP/BC/REV/E&M/MB/20-21/E&M SPECIAL/P-71/04 dt 4.2.21 for Rs 8000000.00 ( note 1 PDF)
- 3 BC NO AFM/CGM-NGP/BC/REV/MB /AB CLASS /20-21/P-71/IRON & STEEL /05 DTD 17/02/21 FOR RS.6718500/-

This refers e-office file No 425104

  
27/2/21  
(Alok Kumar )  
Dy. Manager (MM)

  
27/2/21  
(S S Bhal)  
Chief Manager (MM)