

Supply order no 12000931620241

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

SUPPLY ORDER NO 12000931620241

DATE: 27/02/2021

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 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:

SI no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	91020130098	RS Joist 200X100mm	62.3 MT	43000.00	2678900.00
		Total			2678900.00
		ADD GST @18%			482202.00
		TOTAL LANDED VALUE (Rs)			31,61,102.00

Amount in words: (Thirty One lakh Sixty One Thousand One Hundred Two 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, WCL, Chandrapur Area

PAYING AUTHORITY : Area Finance Manager, WCL, Chandrapur 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
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, within 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

Akshay Akhuria
27/2/21


AK
27/2/21

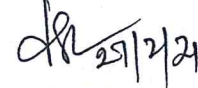
Supply order no 12000931620241

DATE: 27/02/2021

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

Yours faithfully,

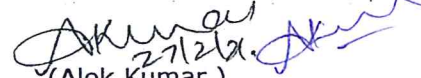

27/2/21
(Alok Kumar)
Dy. Manager (MM)

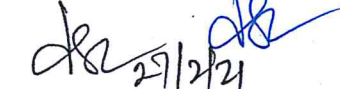

27/2/21
(S S Bhat)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Chandrapur 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, Chandrapur Area indent No 00624 dated 19.03.2020 and BC vide no. RS/CHA/AREA/E&M STEEL/SUPPORT/SPL SAFETY/52/13/2020-21 dt 13.11.2020 for Rs. 480000.00
This refers e-office file No 315024)


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


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