

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:12000931620245

DATE: 09/03/2021

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 03.03.2021

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 (MT)	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	91920600328	MS Plate 32 mm	7.750	61500.00	476625.00
		Total	7.750 MT		
				Total	476625.00
				GST @18%	85792.50
				TOTAL LANDED VALUE (Rs)	5,62,417.20

Amount in words: (Five Lakh Fifty Sixty Two Thousand Four Hundred Seventeen Five and Paise Twenty 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, 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, with in 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

ds
9/3/21

Aruna
9/3/21

Supply Order No 12000931620245

dated 09.03.2021

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

Yours faithfully,


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)

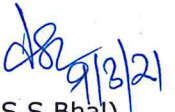
COPY TO :

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 622 dated 06.03.2021
BC vide BC NO RB/CHA/DOC/E&M OTHER STORE / 24/137/2020-21 AMOUNTED
939782/-

This refers e-office file No 443554


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)