

Supply order no 12000931620248

DATE: 17/03/2021

"Under Jurisdiction of Nagpur Court only"



| | | |
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| | 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 |
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Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.

SUPPLY ORDER NO: 12000931620248

DATE: 17/03/2021

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:

| Sl no | ITEM CODE | DESCRIPTION | QUANTITY (MT) | UNIT RATE (Rs/MT) | EXTENDED VALUE (Rs) |
|-------|-------------|-----------------|---------------|-------------------------|---------------------|
| 1 | 91020250077 | TOR STEEL 22 MM | 30.00 | 63000.00 | 1890000.00 |
| 2 | 91020301154 | HR SHEET 2.5 MM | 20.00 | 60000.00 | 1200000.00 |
| | | Total | 50.00 MT | | |
| | | | | Total | 3090000.00 |
| | | | | GST @18% | 556200.00 |
| | | | | TOTAL LANDED VALUE (Rs) | 36,46,200.00 |

Amount in words: (Thirty Six Lakh Forty Six Thousand Two Hundred 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 Umrer, WCL, Umrer Area

PAYING AUTHORITY : Area Finance Manager, WCL, Umrer 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)

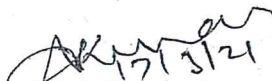
Signature
17/3/21

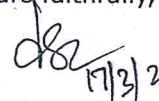
Signature
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All other terms and conditions shall be as per the MOU.


(Alok Kumar)
Dy. Manager (MM)

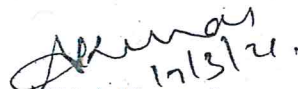
Yours faithfully,

(S S Bhal)
Chief Manager (MM)


COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Umrer 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, Umrer Area indent No 000374 dated 22.01.2021
BC vide BC NO WCL/UA/RB/FY 21-22/hq/other stores(A&B CLASS)/55/01 dt 12.03.21 FOR RS
3646200.00

This refers e-office file No 405138


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)