

Supply order no 12000931621006

DATE: 20/04/2021



"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: 12000931621006

DATE: 20/04/2021

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 01.04.2021

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 100 X 200mm	18.00 MT	54000.00	972000.00
		Total			972000.00
				ADD GST @18%	174960.00
				TOTAL LANDED VALUE (Rs)	11,46,960.00

Amount in words: (Eleven lakh Fifty Forty Six Thousand Nine Hundred Sixty 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/Allocation/Paying Authority :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Ballarpur Area	18.00 MT	Area Finance Manager, WCL, Ballarpur 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)

ASL
20/4/21

latu
20/4/2021

Supply order no 12000931621006

DATE: 20/04/2021

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

Yours faithfully,



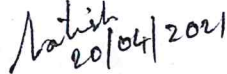
(S S Bhal)
Chief Manager (MM)

(Satish Alugolu)
Asst. Manager (MM)

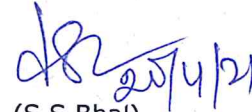
COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Ballarpur/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 a) WCL, Ballarpur Area Indent No 00537 dt. 05.01.2021, and BC No WCL/CAP/OPM/2021-22/12/06/46 Dated, 05.04.2021 for Rs. 11,36,340/- and WCL/CAP/OPM/2021-22/12/08/47 Dated, 15.04.2021 for Rs.10,620/-
This refers e-office file No 423595



(Satish Alugolu)
Asst. Manager (MM)



(S S Bhal)
Chief Manager (MM)