

Supply order no 12000931621019

DATE: 19/05/2021



“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:** 12000931621019

DATE: 19/05/2021

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 nil dated 17.03.2021 through e mail dated 06.05.2021

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	91020130118	RS JOIST , 250X125 MM	17.05 MT	56500.00	963325.00
		Total			963325.00
		ADD GST @18%			173398.50
		TOTAL LANDED VALUE (Rs)			11,36,723.50

**Amount in words:** (Eleven lakh Thirty Six Thousand Seven Hundred Twenty Three and Paise Fifty 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 and Paying Authority:** As indicated in Annexure "A"

**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*  
19/5/2021

*Signature*  
19/5/21

Supply order no 1200093/62/019

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**Allocation** : Area wise allocation is as under

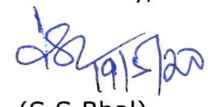
S.No	ITEM DESCRIPTION	UNIT	PKD	PENCH	WNA	TOTAL
1	RS JOIST , 250X125 MM	KG	7413	7413	2224	17050

**Consignee and Paying Authority:**

SLN O.	NAME OF THE AREA	DDO's & POSTAL ADDRESS OF THE CONSIGNEE	POSTAL ADDRESS OF THE PAYING AUTHORITY
1	PATHAKHERA	The Depot Officer, Regional Stores, Western Coalfields Limited Pathakhera Area P.O.: Pathakhera Colliery-460449, Dist.: Betul. ( M.P)	The Area Finance Manager, Western Coalfields Limited Pathakhera Area P.O.: Pathakhera Colliery-460449, Dist.: Betul. ( M.P)
2	PENCH	The Depot Officer, Regional Stores, Western Coalfields Limited Pench Area, P.O: Chandameta-480447 Dist.: Chhindwara, M.P	The Area Finance Manager, Western Coalfields Limited Pench Area P.O: CHANDAMETA--480447 Dist.: Chhindwara, M.P
3	WANI NORTH	The Depot Officer, Regional Stores, Western Coalfields Limited Wani North Area , PO: UKNI, Tahsil: WANI Dist : Yavatmal (MS) Pin : 445 304	The Area Finance Manager, Western Coalfields Limited Wani North Area , PO: UKNI, Tahsil: WANI Dist : Yavatmal (MS) Pin : 445 304

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 :**

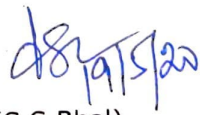
1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, PKD, Pench and Wani North Area
- 2 GM(CWS)/AFM- CWS Tadali/Depot Officer, Central Stores, WCL, Tadali
3. GM(P&P.)/GM(E&M)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

**BC Reference:**

- 1 PKD area: WCL/PKD/BC/21-22/OTHER STORES /E&M/HQ/23/DT.7.6.2021 for RS 61319602/-
- 3 Pench area: WCL/PENCH/AREA/BC/R/21-22/MB/HQ/20/Rs 51253184 dt. 7.5.21 fro Rs 51253184/-
- 8 Wani North: REV/WNA/HQ-A&B/21-22/E&m/3 dt.10.5.21 for Rs 16097360/-

This refers e-office file No 320933

  
(Alok Kumar )  
Dy. Manager (MM)

  
(S S Bhal)  
Chief Manager (MM)