

Supply order no 12100931621017

DATE: 17/05/2021



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: 12100931621017

DATE: 17/05/2020

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 06.05.2020

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	91020602893	MS Plate-16mm	16 MT	67000.00	1072000.00
2	91020603292	MS Plate-20mm	10 MT	67000.00	67000.00
3	91020604082	MS Plate-25mm	12 MT	67500.00	810000.00
4	91902060328	MS Plate-32mm	16 MT	67500.00	1080000.00
5	91920600407	MS Plate-40mm	30 MT	67500.00	2025000.00
6	91920600501	MS Plate-50mm	10 MT	68000.00	680000.00
7	91920600569	MS Plate-56 mm	14 MT	68000.00	952000.00
		Total	108.00 MT		
				Total	72890000.00
				GST @18%	1312020.00
				TOTAL LANDED VALUE (Rs)	86,01,020.00

Amount in words: (Eighty Six lakh One Thousand 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 : The Depot Officer, Central Stores, Tadali, Western Coalfields Limited, P.O. Urjagram, Distt:-Chandrapur,(M.S) Pin: 442 106

Handwritten signature and date:
17/5/2020

Supply order no 12100931621017


DATE: 13/05/2021

PAYING AUTHORITY : The Area Finance Manager, CWS, Western Coalfields Limited
P.O.: -Urjagram, TADALI, Distt:-Chandrapur, (M.S) Pin: 44021 06

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)

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. GM(CWS)/AFM- CWS Tadali/Depot Officer, Central Stores, WCL, Tadali
3. GM(S&C)/GM(P&P.)/GM(Excv)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to Central Workshop, WCL, Tadali MB-21-22 and BC vide no. Rev/CWS/IRON & STEEL/21-22/03 dt 02.05.21 for Rs. 5049380.00.00 and BC No REV/CWS/IRON & STEEL/05/21-22 dated 07.05.2021 for Rs. 2551630.00

This refers e-office file No 454484


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)