

Rate Contract No 11000532424998 dated 01.10.2024 on M/S Aditya Air Products

(Under jurisdiction of Nagpur court only)



WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2511227 EXT 5587
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Rate Contract No: 11000532424998

Dtd : 01.10.2024

By Regd. Post With A.D.

To
M/S. Aditya Air Products Pvt.Ltd.
1st Floor, N.K.Y. Towers, Wardha Road
Ajni Square, NAGPUR - 440015

Vendor Category: MSE

PH No; 0712 – 2251139
Mobile: 9822701910

Dear Sir,

Sub:- Rate Contract for Supply of Industrial Gases for the period of two years
Ref:- Our e-tender no. GEM/2024/B/4815348 Dated: 04-04-2024 opened on 25.04.2024

With reference to the above, we are pleased to enter into a RATE CONTRACT with you for supply of INDUSTRIAL GASES to all the Areas of WCL situated in the State of Maharashtra & MadhyaPradesh as per the specification, Price, terms and conditions stipulated hereunder and Technical Specifications and General Terms & conditions enclosed

SI No.	NIT SI.No.	Item Description	Unit	Basic Rate (Rs./Cu.Mtr.)
1	1	Compressed Oxygen Gas for Industrial use confirming to BIS specification no. IS:309/2005 with Latest amendments, if any, to be supplied in Metal Cylinders (Under valid license from chief controller of Explosives, CCOE) HSN Code : 2804	Cubic Meter	32.00
2	2	Dissolved Acetylene Gas for Industrial use confirming to BIS specification no. IS:308/1988 with Latest amendments, if any, to be supplied in Metal Cylinders (Under valid license from chief controller of Explosives, CCOE) HSN Code : 2901	Cubic Meter	310.00

Note: You shall maintain sufficient stock for prompt delivery against requirements (Under valid license from chief controller of Explosives Under valid license from chief controller of Explosives (CCOE))

TERMS AND CONDITIONS:

1 RATE CONTRACT:- This is a Rate Contract where in prices are fixed . However, the quantity to be supplied during the currency of this rate contract is not fixed and will be on, as and when required basis however within the total offtake value

2. VALIDITY PERIOD ; This Rate Contract shall be valid for a period of TWO YEARS from the date of issue of this rate contact i.e. from 01.10.2024 to 30.09.2026 (Both days inclusive).

4. OFFTAKE: The RC shall be operative within the total off-take value for WCL at Rs. 199,88,702.04 (Rupees One Crore Ninty Nine Lakh Eighty Eight Thousand Seven Hundred Two and paise Four only) with the Area wise breakup of approximate off-take for operation of the rate contract for the period of two year from the date of issue of the RC, as follows :

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RC . . . as	RC WITH MS Aditya	
	Oxygen(cu mt)	DA (cu mt)
PKD	12500	4200
KANHAN	3561	1272
PENCH	7500	3000
NAGPUR	36500	11000
UMRER	8000	3500
WANI NORTH	6223	2107
CHANDRAPUR	13000	4600
BALLARPUR	12500	6250
MAJRI	5000	2000
WANI	8000	2950
CWS TADALI	7000	1400
TOTAL QTY	119784	42279
TOTAL VALUE (Rs)	199,88,702.04	

The Area wise off take quantity for the period of two years during the currency of the contract being approximate, any change in the area wise off take limit as above shall have the clearance of GM(E&M)HOD. However, the total off take limit quantity for WCL as a whole shall not exceed 119784 Cu.Mt. for Compressed Oxygen Gas and 42279 Cu.mt. for Dissolved Acetylene Gas for two years during the currency of the contract.

5. PRICE: The above mentioned prices are firm and shall remain firm during entire duration of the contract on F.O.R Nagpur Depot basis, inclusive of Packing, Forwarding, Freight and Insurance charges Industrial Gases are to be collected by consignee as per their requirement from Nagpur Depot against return of empty cylinders on their own transport arrangement.

6. GST : GST shall be paid extra on the basic price as applicable on the date of supply. The present rate of GST is @ 18% which comprises of 9% CGST and 9% SGST. You shall have to comply with the terms and conditions of GST Act/ Rules such as issuance of Tax Invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by WCL.

You shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail ITC or any liability arises to WCL due to failure on the part of supplier to comply the above provisions , the entire amount including Interest (If any) borne by WCL shall be recovered from supplier

7. DELIVERY :- As and when required basis against letter / mail/ fax / telephonic confirmations given by DDO's 5 day in advance against order placed by them

8. SUPPLY LOCATION : The location of Delivery shall be : For OXYGEN - PLOT NO.B-81,101 & 102, MIDC INDUSTRIAL AREA, BUTIBORI, DIST. NAGPUR-441108 AND For D.A. - PLOT NO.K-8, FIVE STAR MIDC AREA, BUTIBORI, DIST. NAGPUR-441108 MOBILE 9822701910

9 PAYMENT TERMS :- 100% payment shall be made within 21 days of receipt and acceptance of materials at site or submission of bills whichever is later. The transaction will be made through EFT as

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per the bank details as under provided by you in your offer.

Name of the Bank and Branch	STATE BANK OF INDIA, SME Branch RAVI NAGAR Branch,
Address of the Branch of the Bank	Opp. Agrasen Chhatralaya, Ravi Nagar, Nagpur 440010
Account Number	10374784212
Nature of Account	Cash Credit
IFS Code of the Branch	SBIN0012957

10. CYLINDER HOLDING / DEMURRAGE / DETENTION & COMPENSATION CHARGES : The gas shall be supplied in returnable Oxygen and DA cylinder owned by you. Free loan period of 15 days shall be allowed. Thereafter cylinder holding charges shall be applicable @ Rs 1/- per day per cylinder

The compensation/damages under following head as under:

1. All sizes of Oxygen and DA cylinder : Rs 7000.00 each
2. Cylinder valve for oxygen and DA cylinder : Rs 400.00 each

11. DIRECT DEMANDING OFFICERS :- Supply orders will be issued by Direct Demanding Officers (DDOs) as per Annexure "B" or their authorized representative against this Rate Contract.

12. PAYING AUTHORITY:- Area Finance Managers of Respective Areas of WCL as per enclosed Annexure-C

13. CONSIGNEE:- As per enclosed Annexure-C

14. SECURITY DEPOSIT (Annexure D): You shall have to furnish the security deposit amount in the form of Demand Draft or Bank Guarantee of any scheduled bank for 05% (Five percent) or estimated value of the awarded contract i.e. you have to deposit Rs. 999436.00- without having any ceiling, within 15 days time from the date of supply order to the Direct Demanding Officer. E-PBG for 5%, as indicated above is towards security deposit and to be deposited as per GeM provision. SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignees in case of the supply of Materials or the validity of the Rate contract whichever is later (This has to be submitted by the bidder only). Supply status/performance will be obtained by WCL-Hq-MM dept from the User department and Security deposit will be released within 30 days. SDBG should mandatorily be submitted within 15 days from the date of receiving the contract.

Note: For unsatisfactory performance and / or contractual failure, the security money shall be forfeited

15. INSPECTION : Final Inspection of the consignment shall be carried out at the respective Areas which will be arranged by the consignee on receipt of the material.

16. SUBMISSION OF BILLS : Pre- receipted and stamped invoice for 100% value of each materials with taxes and duties and other charges shall be submitted in "QUADRUPLICATE" to the consignee along with following documents:

1. Consignment note/RR/LR in original.
2. Warranty/Guarantee certificate.
3. Delivery challan in original.
4. GST compliant invoice in Original signed by authorised signatory as applicable..
5. Price certificate and price fall certificate
6. Any other document required as per technical specification/Purchase order/Rate Contract. Indicated elsewhere in the order.

17. LIQUIDATED DAMAGES:: In the event of failure to deliver the stores within the stipulated period mentioned in the Rate Contract and in the event of breach of any of the terms and conditions of the

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Rate Contract WCL has the right :-

- (a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the price of the store which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10 %. Where felt necessary the limit of 10% can be increased to 15% at the discretion of buyer.
- (b) To purchase from elsewhere, after due notice to the successful tenderer, on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- (c) To cancel the supply order or a portion thereof, and if so desired, to purchase the store at the risk and cost of the supplier and also
- (d) To extend the delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause (a) above.
- (e) To encash any available Bank Guarantee / security deposit for recovery of the penalty.
- (f) Whenever under the contract a sum of money is recoverable from and payable by the supplier, Western Coalfields Limited, shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter, may be due to the successful tenderer in this or any other contract, with Western Coalfields Limited or any of CIL's Subsidiary Company. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to Western Coalfields Limited, on demand the remaining amount.
- (g) The supplier shall not be entitled to any gain under this clause.

18.FORCE MAJEURE CLAUSE : If the execution of contract / supply order is delayed beyond the stipulated period in the contract/supply order as a result of outbreak of hostilities declaration of an embargo of blockade, or fire, flood, act of nature, other contingency beyond the supplier's, control due to act of God then Western Coalfields Limited, may allow such additional time by extending the delivery period as it considers to be justified in the circumstances of the case and its decision shall be final. If and when additional time is granted by the Western Coalfields Limited, the contract/ supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

- a)The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter duly certified by the local chamber of commerce or statutory authorities, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, WCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.
- b)For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither WCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

19. LOWEST PRICE CERTIFICATE:- A Price Certificate shall be submitted along with the invoice / on the body of the invoice as under:

"Certified that we have not offered the same products at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU. In case we offer the lower prices for same items under similar terms within the validity of this offer to ministry/department of the Govt. of India or a PSU, we undertake to notify such reduction to the buyer and the same will also be applicable against this offer."

20.GUARANTEE / WARRANTY : 1. You warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.

2. This warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use/fitment/commissioning, whichever is earlier.

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3. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.

4. If you, having been notified, fails to remedy the defect(s) within thirty days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

21. PRICE FALL CLAUSE:- You have to undertake that you have not supplied / are not supplying similar products/ systems or sub-systems at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU and if it is found that at any stage that similar product/ systems or sub-systems was supplied by you to any other Ministry/ Department of the Government of India or a PSU at a lower price, then at that very price, with due allowance for the elapsed time, will be applicable to the present case and the difference in the cost would be refunded by you to WCL, if the contract has already been concluded.

22. INTEGRITY PACT : Already submitted by you with your offer shall be applicable against this contract.

23. PARALLEL RATE CONTRAC: WCL reserve the right to conclude parallel rate contract with other firms. WCL reserves the right to withdraw the rate contract within its validity if the performance of the supplier is found to be unsatisfactory.

24. MONTHLY STATEMENT OF DELIVERY : You are requested to submit a quarterly statement in duplicate by the 10th of succeeding month to this office, showing supplies made, orders outstanding, orders received, in proforma shown hereunder. Please note that this statement must be sent, failing which, all orders till expiry of the rate contract will be executed on this rate contract and the question of production capacity will not be considered as mentioned above.

SN	Name of Area	Qty to be supplied as per S/O placed against contract	Qty to be supplied as per S/O up to and or	Qty supplied during the month of	Progressive delivery made up to date	Remark
1	2	3	4	5	6	7

25. STOCK : You will keep sufficient stock of the stores to meet the demand of the Areas as and when asked by them without any interruption. However, the quantity to be supplied during the tenure of the contract is not fixed and will be on as when required basis. It should be noted that the purchaser will not be responsible to takeover any quantity left over with you after termination of the contract.

26. JURISDICTION : Any dispute arising out of this contract shall come under sole jurisdiction of Nagpur Court, Nagpur, Maharashtra, India.

27. NOTE:- You shall take clearance of GM(MM) HOD, WCL HQ before supply of material in the event the total landed value of orders placed by DDO's against RC exceeds the estimated off-take value as indicated in sl No 4

Unless otherwise specified above, this rate contract shall also be governed by all Terms and Conditions-as indicated in the bid No GEM/2024/B/4815348 Dated: 04-04-2024 opened on 25.04.2024

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Please acknowledge receipt of this Rate Contract within 15 days and return duplicate copy of this rate contract duly signed with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the Rate Contract as per terms and conditions, for execution.

Yours faithfully,

Vipin 11/10/24
(Vipin Gajbhiye)
Dy Manager (MM)P

SSBhal 01/10/24
(S S Bhal)
Chief Manager (MM)P

Encl.:

- i) Technical Specifications Annexure A (One Page)
- ii) List of DDO's/Consignee/Paying Authority- Annexure "C" (One Page)
- iii) BG format for SD-Annexure -D (Two Page)

Distribution copy :

1. Area General Managers, All Areas, WCL/GM Central Workshop Tadali
2. GM(E&M)HOD/GM(S&C)HOD, WCL Hqrs, Nagpur
3. GM(Fin)/c-I & II, WCL Hqrs, Nagpur
4. SO(E&M)/SO(Excv)/ Depot Officers/AFM/SO(MM), All Areas, WCL :- Order against this rate contract is to be placed only against approved requirement and after obtaining budget certification
5. Depot Officer Central Stores Tadali.
6. GM(MM)HOD, CIL/BCCL/CCL/ECL/SECL/MCL/NCL.

Vipin 11/10/24
(Vipin Gajbhiye)
Dy Manager (MM)P

SSBhal 01/10/24
(S S Bhal)
Chief Manager (MM)P

ANNEXURE – “A”

Technical Specification :

1.1	Item
	Item - Compressed Oxygen Gas for Industrial use (metal cutting etc.) of Grade 3 confirming to BIS specification No. IS: 309: 2023 including latest amendments, if any.
1.1a	Condition
	Capacity to maintain sufficient stock for prompt delivery against requirement (as and when required). The 'Compressed Oxygen Gas for Industrial use' to be supplied in cylinders.
1.2	Item
	Dissolved Acetylene (DA) Gas for Industrial use confirming to BIS specification No. IS:308/1988, Amendment No. 1 (1993), Amendment No. 2 (2021) & including latest amendments, if any.
1.2a	Condition
	Capacity to maintain sufficient stock for prompt delivery against requirement (as and when required). The 'Dissolved Acetylene (DA) Gas for Industrial use' to be supplied in cylinders.

Vipin Gajbhiye
(Vipin Gajbhiye)
Dy Manager (MM)P

S S Bhal
(S S Bhal)
Chief Manager (MM)P

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DDO'S, CONSIGNEE & PAYING AUTHORITY DETAILS

ANNEXURE- C

SL NO.	NAME OF THE ARL	DDO's & POSTAL ADDRESS OF THE CONSIGNEE	POSTAL ADDRESS OF THE PAYING AUTHORITY
1	NAGPUR	The Depot Officer, Regional Stores, Western Coalfields Limited PO: SILEWARA COLLIERY Dist. Nagpur (M.S.)Pin:441 109	The Area Finance Manager, Western Coalfields Limited PO: JARIPATKA NAGPUR (M.S.)Pin:440 014
2	UMRER	The Depot Officer, Regional Stores, Western Coalfields Limited P.O.: -Umrer Project Dist. Nagpur (M.S.)Pin:-441204	The Area Finance Manager, Western Coalfields Limited P.O.: -Umrer Project Dist. Nagpur (M.S.)Pin:-441204
3	MAJRI	The Depot Officer, Regional Stores, Western Coalfields Limited New Majri , P.O.: -Shivaji Nagar, Distt:-Chandrapur-(M.S)Pin: 442 603	The Area Finance Manager, Western Coalfields Limited Majri Area , Kuchna P.O.: -Snembul , Via Warora , Distt:-Chandrapur-(M.S)Pin: 442907
4	WANI	The Depot Officer, Regional Stores, Western Coalfields Limited P.O.: -GHUGUS COLLIERY Distt:-Chandrapur,(M.S)Pin: 442 505	The Area Finance Manager, Western Coalfields Limited P.O.: -TADALI Distt:-Chandrapur,(M.S)Pin: 440206
5	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
6	CHANDRAPUR	The Depot Officer, Regional Stores, Western Coalfields Limited Durgapur Opencast, P.O.: DURGAPUR Distt,Chandrapur,(M.S) Pin : 442 403	The Area Finance Manager, Western Coalfields Limited P.O. & Dist. Chandrapur, (M.S)Pin : 442 403
7	BALLARPUR	The Depot Officer, Regional Stores, Western Coalfields Limited Ballarpur Area, PO : Sasti Distt:-Chandrapur (M.S) Pin: - 442 701	The Area Finance Manager, Western Coalfields Limited Ballarpur Area PO : Ballarpur - 442701Distt:-Chandrapur (M.S)Pin:- 442701
8	KANHAN	The Depot Officer, Regional Stores, Western Coalfields Limited Kanhan Area, P.O:Dongaria-480553 Distt.: -Chhindwara, (M.P)	The Area Finance Manager, Western Coalfields Limited Kanhan Area, P.O:Dongaria-480553 Distt.: -Chhindwara, (M.P)
9	PENCH	The Depot Officer, Regional Stores, Western Coalfields Limited Pench Area, P.O: Chandameta-480447 Distt.: -Chhindwara, M.P	The Area Finance Manager, Western Coalfields Limited Pench Area P.O: CHANDAMETA--480447 Distt.: -Chhindwara, M.P
10	PATHAKHERA	The Depot Officer, Regional Stores, Western Coalfields Limited Pathakhera Area P.O.: -Pathakhera Colliery-460449, Distt.: -Betul.(M.P)	The Area Finance Manager, Western Coalfields Limited Pathakhera Area P.O.: -Pathakhera Colliery-460449, Distt.: -Betul.(M P)
11	Central Stores Tadali	The Depot Officer, Central Workshop, Tadali, Western Coalfields Limited, P.O. Urjagram, Distt:-Chandrapur,(M.S) Pin: 442 106	The Area Finance Manager, CWS, Western Coalfields Limited P.O.: -Urjagram, TADALI, Distt:- Chandrapur,(M.S) Pin: 44021 06

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ANNEXURE "D"

Bank Guarantee Format

Re : Bank Guarantee in respect of Agreement / Contract / Purchase Order vide no dated..... between Western Coalfields Limited and (Name of Supplier Company)

Messers a Company / Firm having its office at No. (hereinafter called 'the Contractor') has entered into the Agreement / Contract / Purchase Order vide no dated (hereinafter called 'the said agreement') with Coal India Limited, Kolkata on behalf of Western Coalfields Limited (Name of the Purchaser Company) hereinafter called ('the Company') to supply..... stores / materials amounting to Rs..... on the terms and conditions contained in the said agreement.

The(name of the bank) (hereinafter called 'the bank') having its Office at has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We (name of the bank) do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement or shall commit any breach of its obligations thereunder, the bank shall on demand and without any objection or demur pay to the Company the said sum of Rs..... or any portion thereof without requiring the Company to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same, or calling on the company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the contractor regarding the claim.

We, the Bank - further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be the day of but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs.....or such lesser amount out of the said sum of Rs.....as may be due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs.....and interest are fully satisfied and the company certifies that the agreement regarding re-payment of the said sum of Rs..... has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

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The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs..... or such lesser sum as may then be due to the Company and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs.....only. The guarantee shall remain in force till theday of..... 20.. and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and / of the claim period from the said date, all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and (Name of the person) who has signed it on behalf of the Bank has authority to do so.

The Bank Guarantee is operational for all purposes at Nagpur Branch, Maharashtra (Address & Branch Code - -----)

The details of beneficiary bank for sending details of BG under SFMS Platform is furnished below

Name of beneficiary and details

Name	Western Coalfields Ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	Current Account no: 005905018053; Customer Id: 556096497 ; ICICI Bank Ltd, Commercial Banking, 9C/A& 9C/B, Ground Floor, Shriram Towers, LIC Square, Nagpur – 440001, Maharashtra
IFSC code	ICIC0000059
Bank Manager Name & Ph no:	UJJWAL KITE: Ph n: 0712-6627389
BG ADVISING MESSAGE – 760COV / 767COV via SFMS	
Field Number	Particulars
7035	ICICI0000059
7037	WCL556096497

Dated this.....Day of.....20...

Place

Signature of the authorized person

For and on behalf of the Bank

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