



"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

12000931624012

DATE: 15/06/2024

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 on Nomination basis.

Ref: 1 Your Applicable price list for June 2024 No CMO/WCL/BS/NAG/23-24 dated 06.06.2024

2 Your mail dated 11.06.2024

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:

s.no	Description of items	QTY (MT)	Rate/MT in Rs	value in Rs
1	TOR STEEL 20 MM	270	60500.00	16335000.00
2	HR SHEET 2.5 MM	150	68500.00	10275000.00
3	MS FLAT 150 X 8 MM	120	65750.00	7890000.00
	TOTAL			34500000.00
	GST @18%			6210000.00
	Total amount in Rs			40710000.00

Amount in words: (Four Crore Seven lakh Ten Thousand 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

Nipn
15/6

15/6/24

CONSIGNEE / Allocation / Paying Authority / Delivery :

Consignee Details	Paying Authority
Depot Officer, Regional Store, WCL, Nagpur Area	Area Finance Manager, WCL, Nagpur 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)

All other terms and conditions shall be as per the MOU which was valid till 31.03.2024 without TOD & IFC.

(Vipin Gajbhiye)
Dy Manager (MM)

Yours faithfully,

(Mrunal Mehta)
Senior Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Nagpur Area
3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 GM(MM)-Admn

This has in reference to WCL, Nagpur Area PR No 1300143312 and BC No WCL/AFM/CFM-Ngp Area/E&M(Iron & Steel)/24-25 Pg 62/01 dt. 15/06/24 for Rs. 40710000/-only
.This refers e-office file No 1519514

Vipin
15/6/24
(Vipin Gajbhiye)
Dy Manager (MM)

(Mrunal Mehta)
Senior Manager (MM)