

Supply order no 12000931624046

DATE: 21/08/2024

“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: 12000931624046

DATE: 21/08/2024

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
Ref: 1 Our Memorandum of Understanding (MOU)
2 Your offer No CMO/WCL/BS/NAG/24-25 dated 03.08.2024

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:

ITEM DESCRIPTION	UNIT	QTY IN KG	Rate in RS / Kg	amount in Rs
MS PLATE/HR SHEET, 2 / 2.5 MM	KGS	150000	65.50	9825000
HR SHEET/MS STEEL PLATE, 3.15 MM	KGS	10000	65.50	655000
MS STEEL PLATE, 5 MM	KGS	10000	63.50	635000
MS STEEL PLATE, 8 MM	KGS	10000	63.50	635000
MS STEEL PLATE, 10 MM	KGS	10000	63.50	635000
MS STEEL PLATE, 12 MM (3te per plate)	KGS	3000	67.50	202500
MS FLAT 150 X 8 MM	KGS	15000	63.5	952500
TOTAL qty	TOTAL	208000		13540000

Amount in words: (One Crores Thirty Five lakh Forty Thousand Only)

PRICE: The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

V/A 21/8
ds 21/8

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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/Delivery :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Nagpur Area	208000 KG	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.

(Vipin Gajbhiye)
Dy Manager (MM)P

Yours faithfully,
(S S Bhal)
Chief Manager (MM)P

COPY TO :

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

This has in reference to MB 24-25 PR No 1100011182 and BC NO NoBC/WCL/REV/GM(E&M)/2024-25/A&B Class(other stores)/10/19/99, dt.20/08/24 for Rs. 3,51,20,000/- only. This refers e-office file No **1590701**

VIP 21/21/8/24
(Vipin Gajbhiye)
Dy Manager (MM)P

(S S Bhal)
Chief Manager (MM)P