

**Bharat Coking Coal Limited**

(A Subsidiary of Coal India Limited)

(A GOVT. OF INDIA UNDERTAKING)

KoylaBhawan, Koyla Nagar, Post- B.C.C.L. Township,

DHANBAD-826005 (Jharkhand)

OFFICE OF THE GENERAL MANAGER (MM)

Phone No. 0326-2230181 Fax No. 0326-2230183

CIN: U10101JH1972GOI000918

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

REGISTERED POST**PURCHASE ORDER**

NO. BCCL/ Pur/416008 (17-18) / OTR Tyres with O-Ring, Flaps & Tube of 14.00 x 25, 20 PR/17-18/102 DATE- 18.12.2017

To,

M/s Superking Manufacturers (Tyre) Pvt Ltd,

FAX No +91-11-47772450

B-14/1, JHILMIL INDUSTRIAL AREA

DELHI-110095

Vendor Type : Manufacturer / NSIC**Vendor Code : 1/01/M/S/015****PAN No : AAACS0481J****GST No : 09AAACS0481J1ZA****Sub: Supply of Tube of Size 14.00x25**

Ref: 1) This office Open Domestic E-Tender No BCCL/ Pur/416008(17-18) /OTR Tyres with O-Ring, Flaps & Tube of 14.00 x 25, 20 PR/17-18/34 DATE- 11.09.2017

2) Your offer ID No 228271 Dated 02-Oct-2017

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place our ORDER for supply, of Tube of Size 14.00x25 at the following price, terms and conditions, technical specification as per Annexure-A and also as per our General Terms and Conditions enclosed.

Sl No.	Description	Qty in No.	Unit Rate	Value in Rs.
1	94060200518 - TUBE, SIZE: 14.00X25, MAKE-SUPERKING	50	1610.00	80500.00
	GST @ 18%	18.00%		14490.00
	Total			94,990.00

(Rupees Ninety Four Thousand Nine Hundred Ninety Only)**TERMS & CONDITIONS:****1. PRICE:**a) FIRM and FOR destination. Packing & Forwarding Charges: **NIL**, Freight & Insurance Charges: **NIL**

(b) FOR destination: Safe arrival of the material is responsibility of M/s Superking Manufacturers (Tyre) Pvt Ltd

2. GST:

(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18 %.

- (b) The invoice shall be raised by you should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017.
- name, address and GSTIN of the supplier;
 - a serial number of Invoice (should not be hand-written)
 - date of its issue;
 - name, address and GSTIN or UIN;
 - name and address of the recipient and the address of delivery, along with the name of State and its code;
 - HSN code of goods or Accounting Code of services;
 - Description and quantity of goods or services; total value of supply of goods or services or both;
 - taxable value of supply of goods or services or both taking into account discount or abatement, if any;
 - rate of tax as well as amount of tax; (central tax, State tax, integrated tax, Union territory tax or cess)
 - place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - address of delivery where the same is different from the place of supply;
 - whether the tax is payable on reverse charge basis; and
 - Signature or digital signature of the supplier or his authorized representative
- (c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- (d) You have to ensure that if BCCL is not able to avail Input Credit due to your fault then the loss amount shall be recovered from your bill.
- (e) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- (f) E-Way bill, if required, shall be arranged by you

HSN codes and GST rates of the items covered in the above supply order placed will be as under:

Sl no.	Item	HSN code	GST rate
1	TUBE, SIZE: 14.00X25	4013	18%

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Superking Manufacturers (Tyre) Pvt Ltd
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACS0481J
5	Contact number	01147772444
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	09AAACS0481J1ZA

3. DELIVERY –

The bidders are required to supply the ordered quantity as per Annexure -A from the date of issue of order. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

