



**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/417127/OTR Tyres with O-Ring of size 24.00 X35, 48 PR, Tubeless, E4 Type/17-18/Excv/52/24 DATE- 31.05.2018

To,  
**M/s JK TYRE & INDUSTRIES LIMITED,**  
**PLOT NO-85, B BLOCK KRS ROAD, METAGALLI MYSORE,**  
**KARNATAKA-570016**

**Vendor Type : Manufacturer**  
**Vendor Code : 1/20/M/T/007**  
**PAN No : AAACS0481J**  
**GST No : 29AAACJ6716F1ZK**

**Sub: Supply of OTR Tyres with O-Ring of size 24.00 X35, 48 PR, Tubeless, E4 Type**

Ref: 1) This office Open Domestic E-Tender No **BCCL/ Pur/417127/OTR Tyres with O-Ring of size 24.00 X35, 48 PR, Tubeless, E4 Type/17-18/Excv/52** DATE- 11.09.2017  
2) Your offer ID No 252928 Dated 22-Dec-2017 03:43 PM

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place our ORDER for supply, of OTR Tyres with O-Ring of size 24.00 X35, 48 PR, Tubeless, E4 Type 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	Item Code :94060994374, 24.00 X 35, 48 PR Tubeless, E-4 Type Tyre, Make: JK Tyre	245	137000.00	33565000.00
	GST @ 28%		28.00%	9398200.00
	Total			42963200.00

**(Rupees Ninety Four Thousand Nine Hundred Ninety Only)**

**TERMS & CONDITIONS:**

- 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 JK TYRE & INDUSTRIES LIMITED

**2. GST:**

- (a) GST shall be paid extra as legally applicable during the scheduled delivery period against documentary proof. Present rate is 28 %. Any increase in GST beyond delivery period specified hereunder shall not be admissible.
- (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. 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	TYRE, SIZE: 24.00X35, 48PR, TL, E4 Type	4011	28%

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Jk Tyre & Industries Limited
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACJ6716F
5	Contact number	011 - 30179299
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	29AAACJ6716F1ZK

**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

