


<p><b>भारत कोकिंग कोल लिमिटेड</b> ( कोल इंडिया लिमिटेड की एक अनुषंगी इकाई ) एक मिनीरत्न कंपनी पंजीकृत कार्यालय : कोयला भवन, कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कमर्शियल ब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोन नंबर-0326-2230181 ईमेल: gmmm@bcclweb.in, वेबसाइट: www.bcclweb.in</p>		<p><b>BHARAT COKING COAL LIMITED</b> ( A Subsidiary of Coal India Limited ) A Mini Ratna Company Regt. Off: Koyla Bhawan ,Koyla Nagar Dhanbad-826005, CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III (Fax No- 0326-2230183) Phone No.0326-2230181 Email. Id: gmmm@bcclweb.in Website: www.bcclweb.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref.No:-BCCL/Pur/MB/C Type Coupling/OLTE/18-19/51

Date: 25.07.2018

To,

**M/s Acharya Safety Spares Corporation**  
135 B R B Basu Road 3rd Floor  
Kolkatta:-700001

GSTIN: 19AAEFA6213B1Z0  
Vendor Category : MSME & NSIC  
PAN- AAEFA6213B

**Sub. : Supply of "C" Type Coupling against BCCL Rate Contact No. BCCL/PUR/RC/C Type Coupling /OLTE/02 dtd: 18.05.2018.**

**Ref:** BCCL Rate Contact No. BCCL/PUR/RC/C Type Coupling /OLTE/02 dtd: 18.05.2018 concluded with you for two years for supply of "C" type coupling.

Dear Sir,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE ORDER on you for supply of following items as per rate , terms and conditions indicated below :

**1. SCOPE OF SUPPLY: "C" Type Coupling**

The detailed description along with specification of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

S. N.	Item Description	Unit Basic Rate ( ( in Rs)	Qty(In Nos)	Total Value (Rs)
1	"C" Type coal tub coupling for 5T drawbar pull [Material Code :-93071000013]	736.00	250.00	1,84,000.00
	GST @18 % [IGST]			33,120.00
	Total(In Rs) on F.O.R Destination Basis			2,17,120.00

[Detailed technical specifications will be as per Annexure-"A"]

**2. TOTAL ORDER VALUE:** The total material value will be **Rs 2,17,120.00** on F.O.R. Destination basis.

**3. GST:**

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [IGST] as above.
- The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
- You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- You have to ensure that if BCCL does not be able to avail Input Credit due to your fault then the loss amount to be recovered from you.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- 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	"C" Type Coupling	9801	18%[IGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/ Acharya Safety Spares Corporation
2	Constitution of Business	Partnership
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAEFA6213B
6	GSTIN	19AAEFA6213B1ZO

**4. Input Tax Credit:** BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required. INPUT TAX Invoice will be provided by you.

**5. Freight & Insurance Charges:** Nil

**6. Mode of Dispatch:** By Road on F.O.R. Destination, Freight paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

**7. Road Permit:** if required it will be arranged by you.

**8. Delivery Period:** Delivery should be commence within 01 (One) month. However, earlier delivery will be highly appreciated. The delivery schedule will be counted from the 10th day from the date of order. The date of receipt of materials at our stores shall be treated as the date of delivery.

*(Any increase in the rate of taxes & duties beyond delivery period will be to your account)*

**9. Consignee & Paying Authority:** Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store, Ekra, B.C.C.L.	HOD( F ) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

**10. Payment Term:** 100% within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers' bills at consignee end, whichever is later.

**11. Submission of Bill:** 100% value of bill duly stamped, signed & pre-receipted in quadruplicate, as per terms of the order should be submitted for payment to the paying authority through consignee.

