

**भारत कोकिंग कोल लिमिटेड**

(कोल इंडिया लिमिटेड की एक अनुषंगी इकाई)  
एक मिनीरत्ना कंपनी  
पंजीकृत कार्यालय :कोयला भवन , कोयला नगर  
धनबाद-826005, CIN :U10101JH1972GOI000918  
सामग्री प्रबंधन विभाग  
कमर्शियल ब्लॉक L-III , फ़ैक्स- 0326-2230183  
फोन नंबर-0326-2230181  
ईमेल:gmmm@bcclweb.in,  
वेबसाइट:www.bcclweb.in

**BHARAT COKING COAL LIMITED**

( 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

**Supply Order**

Ref: BCCL/Pur/817014/LED Light/18-19/OTE/83

**ORIGINAL BY REGD. POST.**

Date: 07.09.2018

**To,****M/s Acromax Industries Private Limited**

F-407 Sector-63 Noida,

Uttar Pradesh,

India. Email: [acromaxindustries01@yahoo.com](mailto:acromaxindustries01@yahoo.com)

Mobile No: 9990578955

GSTIN: 09AANCA4241K1ZF

Vendor Type: MSME

PAN: AANCA4241K

**Sub: Supply of LED Light Fitting 110W against tender no.: BCCL/PUR/817014/LED Light/17-18/OTE/36 dtd 19.09.17 opened on 16.10.17.**

Ref: Your online Bid no. 230429 dtd 12.10.17 against our tender id: 2017\_BCCL\_78298\_1 and subsequent Correspondence on the above subject.

Dear Sirs,

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: Supply of LED Light Fitting 110 W**

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

Sl. No.	Material Code	Description	Qty. (Nos)	Unit Basic Rate (Rs)	Extended Landed Value (In Rs)
4	94099994924	LED LIGHT FITTING 110W	350	2,821.00	9,87,350.00
GST(IGST) @ 12 %					1,18,482.00
Total Landed Rate on FOR Basis					11,05,832.00

{Detail specifications as per Annexure -'A'}

**2. Total Order Value:** The total order value will be Rs. **11,05,832.00** on F.O.R. Destination basis.**3. GST :** (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of GST is 12 % [IGST].

- 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
4	LED LIGHT FITTING 110W	9405	IGST @ 12 %

(h)Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Acromax Industries Private Limited
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacture
4	PAN	AANCA4241K
5	Contact number	9990578955
6	Provisional/Permanent ID provided under GST	09AANCA4241K1ZF

**4. Packing & Forwarding Charges:** Nil

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

**6. Commissioning & Installation Charges:** Nil

**7. 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.*

**8. Delivery Period:** To be completed within 2 months from the date of receipt of purchase order. However, keeping in view of our extreme urgency, you will put all efforts for earliest efforts.

Delivery schedule shall be reckoned from the 10<sup>th</sup> day from the date of order and 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, BCCL	HOD(F)MM, Koyal Bhawan, BCCL, Dhanbad
GST Registration Number of BCCL for above consignee is 20AAACB7934MFZB.	

**10. Payment Term:** 100% within 21 days of receipt and acceptance of materials by the consignee or from the date of receipt of Bill whichever is later by the consignee.

**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. Bill should be submitted along with challan, Consignment note ( if required ) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of taxes payment if claimed, Price Certificate and other documents as per order (Note – All documents to be submitted shall be duly authenticated).

*Handwritten signature*

*Handwritten signature*

