



# Steel Authority of India Limited - Central Marketing Organisation.

SRM Office - NMDC STEEL LIMITED

SAP Movement Plan Number : 1900001065 Non-SAP MP No. HD2501320277 Prev MP No : Amendment No. : 0 MP Date : 01.01.2025

MILL :	NSL MILL	DESP.TYPE :	Direct Dispatch	DESP.MODE :	Rail	MP SOURCE :	ORDERS	MP STATUS :	Fresh
Sold To Party :	1000134558	Ship To Party :	1000134558	Bill To Party :	1000005440	Payer :	1000134558	AIPC :	
PARTY DETAILS / DIVISION NAME		CONSIGNEE DETAILS			DESTINATION		INVOICE IN THE NAME OF		
NOHAR CHAND LOHA BHANDAR		NOHAR CHAND LOHA BHANDAR			KKF - KANKARIYA W.RLY		BM BSO BARODA,		
, UMESH R SHARMA, KATHLAL ROAD, KANBHA, AHMEDABAD, Gujarat, 382430		, UMESH R SHARMA, KATHLAL ROAD, KANBHA, AHMEDABAD, Gujarat, 382430.					CENTRAL MARKETING ORGANISATION SAIL,		
TIN No. :		TIN No. :					CENTRAL MARKETING ORG SAIL,		
ECC No. :		ECC No. :					MARBLE ARCH 8TH FLOOR RAC, , ,		
GSTIN : 24AAQFN3953R1ZE		GSTIN: 24AAQFN3953R1ZE					BARODA, Gujarat, 390007.		
Neg.Branch : B034(BSO BARODA)		Dest.Branch : B034(BSO BARODA)		Final Branch : B034(BSO BARODA)		Dest.Yard :		Nodal Yard :	
Product	Quality	D1	D2	D3	D4	Material	Description	Contract Price	
HR COILS	IS 2062 E250BR	5.00	1250.00			208430004004006996	HR COIL IS 2062 E250BR 5*1250	39,200.00	
Alternate-1 :								0.00	
Alternate-2 :								0.00	
Dimension Set Indicators :		D1 : Specific		D2 : Specific		D3 :		D4 : Planned Quantity ( TO ) 64.000	
TDCs :	NS001:D E250BR,								

Alt1 TDCs :

Alt2 TDCs :

TDC Remarks :

PO. Ref No. :		DD RAIL booking for		PO Date :		22.05.2023		PO Exp Date :		31.03.2025		QDDP / Work Order Ref :	
No. Of Pieces :		Mtr :		SO.Ref No. :				SO Date :					
Release Order No. :				Release Order Date :				Release Order Sl.No. :					
Drawing Ref Code :				Drawing Ref No. :				Bulk Indent No. :				Bulk Indent Date :	
Freight Type :		QDDP Remarks :											
RR Name :		SAIL ON A/c OF NOHAR CHAND LOHA BHANDAR				MP Source Doc No.				MP Cross Ref No. :		SAP Cross Ref No. :	
Booking Type :		MOU		Customer Type :		GEN		End Use :		Re Sale		Segment :	
Contract Price		39200						Re Sale				Region : Western Region	
								Freight (Rs/T) :		0.00		CGST :	
										0.00		SGST :	
												0.00	
												IGST :	
												18.00	
Financial Arrangement :													
Plant Ref :		0011491452				Rail/Road Ind :		DD - Rail		PO Id :		Consignee Indt No. :	
Deliv.Date 1 :		31.01.2025		Quantity-1 :		64.000		Deliv.Date 2 :		Quantity-2 :		0.000	
Deliv.Date 1 :				Quantity-4 :		0.000		Deliv.Date 5 :		Quantity-5 :		Deliv.Date 3 :	
												Deliv.Date 6 :	
												Quantity-6 :	
												0.000	

## TERMS AND CONDITIONS FOR PURCHASE ORDER

### 1. Price :

- a) Price is provisional and is as decided between SAIL & NSL
- b) The price is ex-works/ex-stockyard of NSL.
- c) Statutory duties, taxes, and levies (i.e., Goods and Services Tax (GST) shall be as per the applicable rates and statute prevailing on the date of supply.
- d) This PO is issued by SAIL CMO at a provisional price, for dispatches to respective consignee with the mode of dispatch.
- e) NSL to issue invoices along with TC to SAIL and e-way bills to the consignee.
- f) Invoices, irrespective of Direct or Stockyard mode issued by NSL are to be under the “Bill to BM BSO”(specified GSTN) AND “Ship to Consignee”
- g) NSL shall offer a volume discount based on procurement of a minimum of 10 rakes or an equivalent quantity per month. However, in case of any failure of NSL to supply, or for any external reasons limiting the supply to SAIL i.e., for whatever reasons, the said minimum quantity is not applicable.
- h) From 1.12.2024 to 31.05.2025, the NSL to give a volume discount of Rs. 1250/T
- i) In case of any changes in the prices, Statutory levies, Railway Freight etc., the same shall be applicable as on the delivery date.
- j) In case of Direct Dispatch, material diversion to the stockyard (MDSA), if any, on intimation by SAIL, GST Credit note to be issued by NSL against the original invoice and a fresh invoice is to be issued for linking of material at the stockyard.

### 2. Order and Delivery:

- a) NSL to supply material as per the PO terms. In case NSL cannot supply the material as per the PO terms, the same shall be informed by NSL to SAIL within 5 days of receipt of the purchase order. If SAIL so desires, the PO can be kept valid for supplies to next month as well.
- b) In case early delivery is required the schedule will be based on mutual discussion.
- c) SAIL shall place PO and NSL shall produce and dispatch as per mutually agreed terms and conditions between NSL and SAIL.
- d) Any liquidated damage or any penalty shall be explicitly mentioned in the PO issued by SAIL and the processing of the PO shall be subject to acceptance of the liquidated damage or penalty NSL.
- e) The arrangement for road transport and rake indenting, payment of freight and loading shall be the responsibility of NSL. NSL shall include the freight so paid in the invoice to SAIL as a composite supply.
- f) A road transportation contract for various destinations of SAIL shall be finalized and operated by NSL.
- g) For rake dispatches, in case of dispatches to SAIL stockyards, a fixed destination-wise railway freight shall be charged as per the SAIL Price Product Master (PPM) model in the invoices from NMAG (Railway Siding of NSL). In case of direct dispatch to customers, actual railway freight as per FOIS shall be charged in the invoices.
- h) In case of dispatches to SAIL stockyards, the weight as recorded in SAIL’s weighbridge during the sale to the customer shall be final. However, in case of direct dispatch to customers, weight as recorded in the NSL weighbridge shall be final.
- i) In case of any dispute related to weight shortage with the customer(s), the same shall be addressed as per SAIL’s extant weight shortage policy/guidelines.
- j) Any shortage/excess in weight shall be reimbursed/adjusted by NSL by way of a Debit/Credit Note.

### 3. Payment terms:

- a) On the basis of the Goods Receipt Note (GRN) prepared for stockyard supply and issuance of 2nd point invoice to the customer by SAIL under direct sales, SAIL shall release the provisional invoice value on a fortnightly basis to NSL’s account as given under, preferably on the 10th and 25th of each month:  
Beneficiary: NMDC Steel Limited  
Bank Name: State Bank of India  
Branch Name: Corporate Accounts Group (CAG) Branch, Ozone Commercial Complex, Door No. 6-3-669/1, 1/A, ABC, II Floor, Punjagutta Main Road, Punjagutta, Hyderabad-5000034  
IFSC Code: SBIN0013039  
Bank Account Number: 42249227563
- b) GST credit note for volume discount to be issued by NSL every month to SAIL.
- c) Adjustments and reconciliation will be done every quarter by the technical and procurement committee. After deliberations, the final price shall be decided by the committee on which debit note/credit note will be issued by NSL after necessary adjustments.

### 4. Warranties:

- a) The Seller warrants that the Products conform to the specifications agreed upon in the Technical Delivery Condition (TDC) or as indicated in the Test Certificate (TC- as per BIS norms) provided at the time of delivery.
- b) In case of any defect in the product or product not meeting the agreed specifications/TDC or TC, the same shall be dealt as per the SAILs extant Quality Complaint Policy.

### 5. Risk, Control and Title:

- a) Risk, Control and Title of the Products shall pass on to SAIL on delivery of material to SAIL stockyard/siding or Customers siding/premises in case of Direct Dispatch to SAIL Customers.

### 6. Limitation of Liability:

- a) NSL shall be liable for any incidental, indirect or consequential loss or damage sustained by SAIL or by any other person whatsoever, till the material reaches SAIL premises/Stockyard.
- b) If for any reason NSL is not able to supply the material or part thereof, the liability of NSL shall be limited only to the refund of the proportionate amount paid by the SAIL, if any, as applicable for the quantity not delivered.
- c) Moreover, NSL shall not be in any way held responsible for the consequences arising out of SAIL’s dealing /contract or any arrangement with a third party without NSL’s consent.

### 7. The SAIL logo, along with the manufacturing plant details (manufactured by), i.e., NSL, should be indicated on HR coils and HR Sheets/Plates.

### 8. NSL must communicate any information regarding capital repair and preventative maintenance in advance.

### 9. Unless otherwise specified, these terms and conditions shall be governed by SAIL’s policies/guidelines and SAIL’s policies/guidelines shall supersede these terms and conditions in case of any conflict.

### 10. Any other terms and conditions shall be as mutually agreed between NSL and SAIL under the Contract Manufacturing Agreement.