



STEEL AUTHORITY OF
INDIA LTD.
SAIL REFRACTORY UNIT
BHILAI

WORK ORDER

Mailing Address:

Admn. Building, Purchase Deptt.
SAIL Refractory Unit, P.O. Civic Center,
Maroda, Bhilai-490006
Phone:0788-2275949/5037733
Fax No.0788-2275491
CIN- L27109DL1973GOI006454

Order Status = ACTIVE

P.O. No.:- W062425000003		P.O. DATE.:- 01-Jul-2023		No. of Items:-	
Actual Order No.: SAIL-SRU/BRP/23-24/BSL_SMS2/2510001917		DATE.:- 01-Jul-2023			
TO : CHANDA REFRACTORY WORKS SECTOR 9D, A-ROAD, QR NO 2017, BOKARO STEEL CITY BOKARO BOKARO 827009 CHHATTISGARH India GST No. - 20AAPPY3192C1ZN		Reference: Qtn No.:- NA Date.:- NA LOI No.:- NA LOI Date.:- NA Supl Bank A/c Number:- 00140200000104 Supl Bank Name:- BANK OF BARODA Currency: INR			
Pur Grp / File:		Contact Person: Sunil Biswal		Mobile: Email:	
W.O. Base Value:					
W.O. Full Value:					
Dear Sir, Please arrange to supply the material as mentioned in ATC/NIT in accordance with your offer, subject to the terms and conditions, instructions specified in ATC/NIT. Important: Timely delivery is essence of contract.					
Terms and Conditions					
Payment Mode : Against Running Bill		PVC Clause : Not Applicable			
Pay Term : E.Payment		Penalty Clause : Applicable			
Paying Agency : SRU, Bhilai		Security Deposit : CASH			
Origin Station : BOKARO		S.D Percentage : 3.00			
Insurance Term : Party Cost		Quantity Variation Clause : Not Applicable			
Insurance Rate : 0.00		Special Instruction : Not Applicable			
Documents to be submitted along with Working Time:		Documents to be submitted along with bill of payment:			
Other Charges:					
Invoicing Party / payment to be made to:-		Your Vender Code with us:- SC170			
Note:					
ANNEXURE: General terms and conditions.					
				For SAIL Refractory Unit Bhilai Sunil Biswal	



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W.O. DATE:- 01-Jul-2023

SL.NO	Service TAX Category	Quantity	Acc.Unit	Rate	Material Cost	Curr	Net Value
1	Works Contract	0.00	SET	0.0000		INR	

Work Description: LINING, MONITORING AND MAINTENANCE OF 300 TON STEEL LADLE IN SMS-II BOKAR

Work Type: SALES AND SERVICES(APPLICATION WORK)

Working Location:

Tax Description: SGST 0.00 % CGST 0.00 % IGST 0.00 % CESS 0.00 %

Discount: 0.00 %

Service Quantity: 0.00 By Date: To 30-09-2024

Terms and Conditions(Item):

Material Charges INCL Of All TAX

Tolerance: %

SL.NO	Service TAX Category	Quantity	Acc.Unit	Rate	Material Cost	Curr	Net Value
1	Works Contract	4.00	SET	148904.4000	0.00	INR	595617.60

Work Description: LINING, MONITORING AND MAINTENANCE OF 300 TON STEEL LADLE IN SMS-II BOKAR

Work Type: SALES AND SERVICES(APPLICATION WORK)

Working Location: BOKARO

Tax Description: SGST 0.00 % CGST 0.00 % IGST 18.00 % CESS 0.00 %

Discount: 0.00 %

Service Quantity: 4.00 By Date: 01-09-2023 To 31-03-2024

Terms and Conditions(Item):

Material Charges 0.00 INCL Of All TAX

Tolerance: 0.00 %