CHENNAI PORT TRUST
MECHANICAL AND ELECTRICAL ENGINEERING DEPARTMENT
MATERIALS MANAGEMENT DIVISION
PURCHASE ORDER

STEEL AUTHORITY OF INDIA LTD.
No.2, KODAMBAKKAM HIGH ROAD
CHENNAI 600 034

Purchase Order No PGAN-20001
Date 06/01/2020
Delivery Before 27/01/2020

Your Quotation No EMAIL Dt 27/9/19 and subsequent letter nos. of
against our tender no EGAN 191516 of 17/9/19 is accepted for the supp
of the undermentioned goods. Subject to your acceptance of the terms and
conditions mentioned in our tender form and in this order please supply
the undermentioned goods.
The Trust do not have TINGST No. and CST No., as the Trust has not been
registered with Sales Tax authorities being a service Organisation.

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<td>1</td>
<td>X0006506</td>
<td>T-12 QUALITY IU GRADE 60MT KG FLAT FOOTED RAILS AS PER IRS SPECIFICATION WITH LATEST AMENDMENTS.</td>
<td></td>
<td>40500.00</td>
<td>10732500.00</td>
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DELIVERY (R & C Depot) / Inside Harbour as directed - Opposite to War Memorial, Chennai Port Trust, Chennai 600 009. The materials should be delivered at the Trust Stores between 10.00 hours and 13.00 hours and 14.00 hours to 16.30 hours on week days and on Saturdays between 10.00 hours to 12.30 hours except on 2nd and 4th Saturday where supply will not be received. Free Harbour entry passes will be issued at pass section, Third Floor of The Materials Management Division Building, Chennai - 600 001, on production of xerox copies of delivery.

(Please see the reverse side for other terms and conditions)
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Challan and purchase order on the date of delivery. Hand Cart, Tempo, Autorickshaw, cycle rickshaws are also allowed inside the Harbour premises up to Receipt & Clearance Depot. The supplier should make his own arrangements for transporting the materials through the vehicles that are permissible to ply inside the Harbour premises.

GST 18.00% 1931850.00
FRGT 0.00% 1250800.00
Total Value 13915150.00

1) TRUST'S GSTIN NO. 33AAALC0025B1Z9
2) FIRM'S GST NO. 33AAAC57062F1ZL

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MECHANICAL AND ELECTRICAL ENGINEERING DEPARTMENT
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PURCHASE ORDER

STEEL AUTHORITY OF INDIA LTD.
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3) FREIGHT AT RS. 4000/- PER MT

4) Unloading of materials will be arranged by the Trust

DEBIT HEAD: 011161254

NB CONDITION:
1: 100% Payment will be made against proforma invoice/delivery for which you have raise your proforma invoice only when the materials are ready for delivery. The proforma invoice should be sent in triplicate duly pre-receipted with revenue stamp of Re.1/- to C.O.S, Chennai Port Trust, Chennai 600 001. However, payment will be effected only on receipt of supply.
2: Supply will be subject to approval before acceptance.
3: Variation in total quantity will be allowed upto 5% on either side.
4: TEST CERTIFICATE: Manufacturer's Test Certificate or Test Certificate from a Govt. approved laboratory shall be sent along with the supplies. Otherwise, the supplies will not be accepted.

Bank: 
Branch: 0
04450705

15/2016/EXE(C)D DT. 22/11/16
EX(C) - for information and take necessary action to receive the

AOSI\AMM (F&C)\Audit\AMM R\DY.C.V.O.
Sty Depot Stocking Depot I/O SPW I SPW II GSD
EX.E./ES/EX.M.(PL)

(please see the reverse side for other terms and conditions)