

RAILWAY BOARD							
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER							
To, METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS Ishapore Nawabganj North Twenty Four Parganas - 743144 [Tel: 919874347555] (V.Code: :1037205)			From, Office of the Director Railway Stores (M), Ministry of Railways, Railway Board, New Delhi. Website: https://www.ireps.gov.in/		Digitally signed by SUNIL KUMAR VERMA Date: 2024.10.09 12:50:41 IST Reason: Signed P.O. Location: IREPS-CRIS		
With reference to Railway Board Letter No.2024/RS(WTA)-149/Tender/553 dated 30/09/24, The President of India, acting through the Director Railway Stores (W), Ministry of Railways (hereafter called the Government), please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to the terms and conditions of contract mentioned below.							
Total Order Value: Rs.191,89,80,900.00 (Rupees One Hundred Ninety-One Crore Eighty-Nine Lakh Eighty Thousand Nine Hundred only)							
PL No : 33509037		Item Qty : 15270 Nos.		Inspection agency : RITES			
Description : Semi-Finished Axle for FIAT-IR Bogie to ICF drawing No. AAA02045 alt.d							
Basic Rate: Rs. 1,06,500.00 (Rupees One Lakh Six Thousand Five Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
CR : DYCMM(CWE), MATUNGA	001	10/10/24	02/09/25	43.000	GST @ 18 %	--	--
	002	10/10/24	02/09/25	515.000			
	003	10/10/24	02/09/25	546.000			
NR : Dy.Chief Material Manager/JUDW	004	10/10/24	02/09/25	3.000	GST @ 18 %	--	--
NFR : NBQ WORKSHOP DEPOT	005	10/10/24	02/09/25	250.000	GST @ 18 %	--	--
NFR : DBRT WORKSHOP DEPOT	006	10/10/24	02/09/25	250.000	GST @ 18 %	--	--
SR : DY.CMM/LSD/PER	007	10/10/24	02/09/25	22.000	GST @ 18 %	--	--
		009	10/10/24	02/09/25			
SR : CSD/PER	008	10/10/24	02/09/25	163.000	GST @ 18 %	--	--
		010	10/10/24	02/09/25			
SR : DY.CMM/MSD/GOC	011	10/10/24	02/09/25	188.000	GST @ 18 %	--	--
SCR : CARR. REPAIR STORES/TPTY	012	10/10/24	02/09/25	70.000	GST @ 18 %	--	--
SCR : MECHANICAL & ELECTRICAL/LGD	013	10/10/24	02/09/25	140.000	GST @ 18 %	--	--
SER : WS Electric Loco Stores/KGP	014	10/10/24	02/09/25	202.000	GST @ 18 %	--	--
		015	10/10/24	02/09/25			
WR : DY.CMM (C) L-PAREL	016	10/10/24	02/09/25	88.000	GST @ 18 %	--	--
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6095531; ;] for and on behalf of the President of India							

RAILWAY BOARD							
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER							
ECR : Harnaut	017	10/10/24	02/09/25	300.000	GST @ 18 %	--	--
NCR : GSD/JHS	018	10/10/24	02/09/25	76.000	GST @ 18 %	--	--
	019	10/10/24	02/09/25	27.000			
NWR : CARRIAGE STORES DEPOT AJMER	020	10/10/24	02/09/25	9.000	GST @ 18 %	--	--
	023	10/10/24	02/09/25	19.000			
NWR : JODHPUR STORES DEPOT	021	10/10/24	02/09/25	7.000	GST @ 18 %	--	--
	022	10/10/24	02/09/25	3.000			
	024	10/10/24	02/09/25	5.000			
SECR : GSD/NAGPUR	025	10/10/24	02/09/25	28.000	GST @ 18 %	--	--
	026	10/10/24	02/09/25	88.000			
SWR : MECH STORES DEPOT-UBL	027	10/10/24	02/09/25	18.000	GST @ 18 %	--	--
SWR : MGSD/AP	028	10/10/24	02/09/25	119.000	GST @ 18 %	--	--
WCR : DYCOMM(CRWS) BHOPAL	029	10/10/24	02/09/25	117.000	GST @ 18 %	--	--
ICF : Shell Depot/ICF,Chennai	030	10/10/24	02/09/25	1,839.000	GST @ 18 %	--	--
	031	10/10/24	02/09/25	4,019.000			
	032	10/10/24	02/09/25	1,535.000			
	033	10/10/24	02/09/25	1,183.000			
RCF : SHELL DEPOT	034	10/10/24	02/09/25	2,557.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 Inspection: M/s RITES Ltd.							
2 Payment Terms : 90% payment on proof of inspection and dispatch documents, balance 10% payment after receipt of supplies.							
3 Delivery Terms : FOR EX-WORKS							
4 Mode of Despatch/Delivery : by ROAD							
5 Other Condition: This Purchase order has been placed for procurement of 15270 nos of semi-finished LHB Axles against Railway Board tender no WTA-553 opened on 10.07.2024.							
6 Inspection Certificate and invoices to be sent to respective consignees and PFAs & a copy to Railway Board.							
7 Delivery Schedule: Supplies to commence within 2 months of issue of contract and to be supplied at the rate of 5200 nos. of axles per quarter.							
8 Manufacturer: M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bengal-743144, Tel No.033-25938400-07, E-mail: niladribiswas@ord.gov.in & shbowmik@ord.gov.in							
9 Place of Inspection : M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bengal-743144							
10 Packing : as per tender							
11 Every consignment of axles dispatched should be accompanied with a statement of the name of the inspector for each axle at each stage of manufacturing process as per QAP.							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 6095531; ;]							

RAILWAY BOARD						
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER						
12 This issues after vetting of the Finance Directorate of the Ministry of Railways (Railway Board).						
13 PBG & WBG: Exemption being a Govt. of India undertaking.						
14 Quantity Variation Clause: Plus 30% of the ordered quantity during the currency of contract at the same rate, terms and conditions.						
15 Packing & Forwarding charges: Packing and Forwarding charges are inclusive in basic price.						
16 Axle Marking: As per clause 7.0 of General Tender Conditions of bid document, (a) for manufacturers code name, stamp words MS, (b) code of the particular contract to be followed in this case shall be W553.						
17 Guarantee/Warranty: Guarantee/Warranty will be applicable to this contract as per clause 3200 of IRS conditions of contract.						
18 Other terms & conditions of the contract as detailed in Bid document. (copy attached) & IRS conditions which are an integral part of the contract.						
19 Freight: Freight is inclusive in basic price.						
20 Total Order Value Basic price of one axle is Rs.1,06,500.00/- + GST @18% of one axle is Rs.19,170.00/-, Total price of one axle is Rs.1,25,670.00/-. Thus, total value of the 15270 axles with 18% GST is Rs. 1,91,89,80,900.00/-.						
21 R Note: Consignees to send copy of R Note to Railway Board after receipt of supply.						
22 Supply Status: The firm is requested to furnish supply status of axles on 1st & 15th of each month to Railway Board Office at email Id: drsmrb2020@gmail.com and rswta134@gmail.com						
Please acknowledge receipt of this purchase order.						
INDENT DETAILS						
PL No.	Consignee Bill Passing Officer	PO Sr.	Indent No.	S/N	Allocation	Value
BILL PAYING OFFICER : FA&CAO/WS/PER (PO Cont.No.0)						
33509037	SR : DY.CMM/LSD/PER (Tamil Nadu) FA&CAO/WS/PER	007	04240925702416 - 001 dt. 31-MAY-24	S	20712305	27,64,740.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		009	04240925702415 dt. 31-MAY-24	S	20712305	1,29,44,010.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
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P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER						
	SR : DY.CMM/MSD/GOC (Tamil Nadu) FA&CAO/WS/PER	011	04240925702415 dt. 31-MAY-24	S	20712305	2,36,25,960.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					3,93,34,710.00	
BILL PAYING OFFICER : FA & CAO (S) CHURCHGATE (PO Cont.No.0)						
33509037	WR : DY.CMM (C) L- PAREL (Maharashtra) FA & CAO (S) CHURCHGATE	016	15233716705253 - 001 dt. 26- SEP-23	S	20712305	1,10,58,960.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO/SnW/UBL (PO Cont.No.0)						
33509037	SWR : MECH STORES DEPOT-UBL (Karnataka) FA&CAO/WST/SWR/UBL	027	33241089700530 - 001 dt. 28- MAR-24	S	20712305	22,62,060.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SWR : MGSD/AP (Karnataka) FA&CAO/WST/SWR/UBL	028	33241089700530 dt. 28-MAR-24	S	20712305	1,49,54,730.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					1,72,16,790.00	
BILL PAYING OFFICER : FA&CAO/NCR (PO Cont.No.0)						
33509037	NCR : GSD/JHS (Uttar Pradesh) FA&CAO/ALD	018	30232846701090 - 002 dt. 15- MAR-24	S	20712305	95,50,920.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
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RAILWAY BOARD									
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER									
		019	30242846702382 dt. 12-JUN-24	S	20712305	33,93,090.00			
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)								
TOTAL:						1,29,44,010.00			
BILL PAYING OFFICER : PFA (PO Cont.No.0)									
33509037	ICF : Shell Depot/ICF,Chennai (Tamil Nadu) FA&CAO/SHELL	030	03231802701896 - 001 dt. 18-DEC-23	S	20712305	23,11,07,130.00			
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)								
		031	03241148700579 dt. 20-MAY-24	S	20712305	50,50,67,730.00			
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)								
		032	03241834701128 dt. 13-AUG-24	S	20712305	19,29,03,450.00			
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)								
		033	03241834701128 dt. 13-AUG-24	S	20712305	14,86,67,610.00			
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)								
TOTAL:						107,77,45,920.00			
BILL PAYING OFFICER : FA & CAO/S/MLG (PO Cont.No.0)									
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RAILWAY BOARD						
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER						
33509037	NFR : DBRT WORKSHOP DEPOT (Assam) FA & CAO (S)/MLG	006	30230301701465 - 002 dt. 28-MAR-24	S	20712305	3,14,17,500.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO/WS/PER (PO Cont.No.0)						
33509037	SR : CSD/PER (Tamil Nadu) FA&CAO/WS/PER	008	04240925702416 - 002 dt. 31-MAY-24	S	20712305	2,04,84,210.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		010	04240925702415 dt. 31-MAY-24	S	20712305	6,76,10,460.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						8,80,94,670.00
BILL PAYING OFFICER : FA&CAO/NWR/JP (PO Cont.No.0)						
33509037	NWR : JODHPUR STORES DEPOT (Rajasthan) FA & CAO NWR JP	021	30222231704215 - 002 dt. 16-OCT-23	S	20712305	8,79,690.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		022	30242231701683 dt. 14-MAY-24	S	20712305	3,77,010.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
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P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER							
		024	30242231701683 dt. 14-MAY-24	S	20712305	6,28,350.00	
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						18,85,050.00	
BILL PAYING OFFICER : PFA/SECR/BSP (PO Cont.No.0)							
33509037	SECR : GSD/NAGPUR (Maharashtra) FA&CAO/SECR/BSP	025	03242654701178 - 001 dt. 25-JUL-24	S	20712305	35,18,760.00	
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		026	03242654701202 dt. 29-JUL-24	S	20712305	1,10,58,960.00	
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						1,45,77,720.00	
BILL PAYING OFFICER : FA&CAO/ECR/HJP (PO Cont.No.0)							
33509037	ECR : Harnaut (Bihar) FA&CAO/ECR/HJP	017	04230148704568 - 001 dt. 27-DEC-23	S	20712305	3,77,01,000.00	
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : FA&CAO/NWR/JP (PO Cont.No.0)							
33509037	NWR : CARRIAGE STORES DEPOT AJMER (Rajasthan) FA &CAO NWR JP	020	30222231704215 - 001 dt. 16-OCT-23	S	20712305	11,31,030.00	
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
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P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER						
		023	30242231701683 dt. 14-MAY-24	S	20712305	23,87,730.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					35,18,760.00	
BILL PAYING OFFICER : FA & CAO/S/MLG (PO Cont.No.0)						
33509037	NFR : NBQ WORKSHOP DEPOT (Assam) FA & CAO (S)/MLG	005	30230301701465 - 001 dt. 28-MAR-24	S	20712305	3,14,17,500.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO(S&W) (PO Cont.No.0)						
33509037	CR : DYCMM(CWE), MATUNGA (Maharashtra) FA&CAO(S&W)	001	38233384705902 - 001 dt. 20-OCT-23	S	20712305	54,03,810.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		002	38243384704116 dt. 06-AUG-24	S	20712305	6,47,20,050.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		003	38243384704116 dt. 06-AUG-24	S	20712305	6,86,15,820.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					13,87,39,680.00	
BILL PAYING OFFICER : FA&CAO/WCR/JBP (PO Cont.No.0)						
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P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER						
33509037	WCR : DYCOMM(CRWS) BHOPAL (Madhya Pradesh) FA&CAO/WCR/JBP	029	30241526701293 - 001 dt. 12-APR-24	S	20712305	1,47,03,390.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO/SW/SC (PO Cont.No.0)						
33509037	SCR : MECHANICAL & ELECTRICAL/LGD (Telangana) FA&CAO/S&W/SC	013	33241173702456 - 002 dt. 02-MAY-24	S	20712305	1,75,93,800.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : CARR. REPAIR STORES/TPTY (Andra Pradesh) FA&CAO/S&W/SC	012	33241173702456 dt. 02-MAY-24	S	20712305	87,96,900.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	2,63,90,700.00
BILL PAYING OFFICER : FA&CAO(SAB)/NDLS (PO Cont.No.0)						
33509037	NR : Dy.Chief Material Manager/JUDW (Haryana) FA&CAO(SAB)/NDLS	004	07220257706026 - 001 dt. 16-SEP-22	S	20712305	3,77,010.00
	Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : Dy.FA&CAO (PO Cont.No.0)						
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33509037	RCF : SHELL DEPOT (Punjab) Dy FA & CAO/RCF	034	05241211700836 - 002 dt. 14-MAY-24	S	20712305	32,13,38,190.00
Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : FA&CAO(S)/GRC (PO Cont.No.0)						
33509037	SER : WS Electric Loco Stores/KGP (West Bengal) FA&CAO(S)/GRC	014	33241489701944 - 001 dt. 02-MAY-24	S	20712305	2,53,85,340.00
Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		015	33241489701944 dt. 02-MAY-24	S	20712305	2,51,34,000.00
Accrual Accounting Code: 2071233302 Description: Stores other than Fuel GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						5,05,19,340.00
TOTAL ORDER VALUE:						191,89,80,900.00
Consignee		Postal Address			Contact Nos.	
NR: 002200 JUDW		JAGADHRI WORKSHOP DEPOT Office of Dy.Chief Material Manager, Northern Railway ,Jagadhri Workshop Ph. No- 01732-297148 , JAGADHRI			01732-297148	
WR: 000200 PL-CR		DY.CMM (C) LOWER PAREL Office of the Deputy Chief Materials Manager, Carriage Repaire Workshop, N M Joshi Marg, Lower Parel, Mumbai 400013 , LOWER PAREL				
NFR: 004400 NBQ		NEW BONGAIGAON WORKSHOP DEPOT O/O Dy.CMM/NBQ, NEW BONGAIGAON WORKSHOP DEPOT, N.F.RAILWAY , NEW BONGAIGAON			03664230213	
ICF: 001000 SHELL		Shell Depot/ICF,Chennai OFFICE OF DY.CMM/SD, SHELL DEPOT, INTEGRAL COACH FACTORY, CHENNAI - 600 038. , CHENNAI				
SR: 000100 LSD/PER		LOCO STORES DEPOT OFFICE OF DEPUTY CHIEF MATERIALS MANAGER, LOCO STORES DEPOT, PERAMBUR , CHENNAI			9003060413	
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6095531; ;] for and on behalf of the President of India						

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SER: 000500 WELS/KGP	Workshop Electric Loco Stores/KGP Workshop Electric Loco Stores/ Kharagpur (West Bengal) PIN 721301, Mail Id : amm.wels.kgp.ser@gmail.com, GSTIN No.: 19AAAGM0289C1ZG , KHARAGPUR	9002081756
NWR: 003000 GSD-JU	JODHPUR STORES DEPOT DY.CMM GENERAL DEPOT NWR JODHPUR , JODHPUR	
CR: 000200 MTN	MATERIAL MANAGEMENT DEPARTMENT [CWE] CARRIAGE WORKSHOP, CRLY, MATUNGA - 400019 , MATUNGA	8828119773
SCR: 001100 M&E/LGD	MECH & ELEC STORES DEPOT/LALLAGUDA/SEC-BAD Office of the Dy.Chief Material Manager, Mech & Elec Stores Depot, Lallaguda, Secunderabad, Telangana - Pin 500017 GST No.36AAAGM0289C1ZK; email-id dycmmlgd.scr@gmail.com , SECUNDERABAD	040-27004229
NFR: 001100 DBRT	DIBRUGARH WORKSHOP DEPOT O/O THE SMM/D/DBRT, DIBRUGARH WORKSHOP DEPOT, N.F.RAILWAY , DIBRUGARH TOWN	
WCR: 002800 CRWS/BPL	Coach Rehabilitation Workshop DYCMM, CRWS, Nishatpura, Bhopal , Bhopal	07552747414
SR: 000200 MSD/GOC	MECHANICAL STORES DEPOT, GOLDEN ROCK OFFICE OF THE DEPUTY CHIEF MATERIALS MANAGER, MECHANICAL STORES DEPOT, CENTRAL WORKSHOPS,GOLDEN ROCK, SOUTHERN RAILWAY,TIRUCHIRAPALLI-620004 , PONMALLAI	9344931923
SECR: 003100 GSD/NGP	General Stores Depot Office of the Dy. Chief Materials Manager, General Stores Depot, South East Central Railway, Motibagh, Nagpur PIN 440027 Mob No 9766372704 , Nagpur	9766372704
NWR: 004200 C&W BGC	CARRIAGE STORES DEPOT AJMER CARRIAGE STORES DEPOT AJMER ,	
ECR: 003700 CRW/HRT	CARRIAGE REPAIR WORKSHOP DEPOT HARNAUT HARNAUT , HARNAUT	9771425792
SR: 002800 CSD/PER	Carriage Stores Depot, PERAMBUR OFFICE OF THE Dy.CHIEF MATERIALS MANAGER, CARRIAGE WORKS,Southern Railway, Perambur , Perambur	044-26446324
SWR: 000300 MGSD-AP	MECHANICAL AND GENERAL STORES DEPOT Mechanical and General Stores Depot (MGSD), South Western Railway, Ashokapuram, MYSORE - 570008 , MYSORE	9731667456
SCR: 005500 CRS/TPTY	Carriage Repair Stores Depot, Tirupati Office of the Dy.Chief Material Manager, Carriage Repair Stores Depot, S.C.Railway, Settipalli Post, Tirupathi, Chittoor Dist, A,P Pin 517506 , TIRUPATI	0877-2275463
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6095531; ;] for and on behalf of the President of India		

RAILWAY BOARD		
P.O.No.: WT202478100081 dated 09-OCT-24 PURCHASE ORDER		
NCR: 001000 GSD/JHS	General Stores Depot General Stores Depot, Near Wagon Workshop , Jhansi	05102481447
SWR: 000200 MSD-UBL	MECH STORES DEPOT Mechanical Stores Depot, South Western Railway, Gadag Road, HUBLI - 580020 , HUBLI	9731665454
RCF: 007900 SHELL	DYCMM/D/SHELL DYCMM/D/SHELL RCF, KAPURTHALA , Hussainpur	
<div>Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com</div> <div>[PO.Key: 6095531; ;] for and on behalf of the President of India</div>		
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer		