

RAILWAY BOARD						Signature Not Verified	
P.O.No.: WT202477100074 dated 20-AUG-24				PURCHASE ORDER			
To, <b>PCMM Office, RWP, Bela</b> Office of the Principal Chief Materials Manager, 1st Floor, Admin Building, Rail Wheel Plant, Bela, P.O-Arvind Nagar, Dist.-Saran[Bihar]-841221. GSTIN-10AAAGM0289C1ZY. Bela [Tel: 06158-272144]			From, Office of the Director Railway Stores (M), Ministry of Railways, Railway Board, New Delhi. Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>			12:06:21 IST Reason: Signed P.O. Location: IREPS-CRIS	
With reference to Railway Board Letter No.2024/RSF/649/2 dated 26/06/24, 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: <b>Rs.8,32,92,000.00</b> (Rupees Eight Crore Thirty-Two Lakh Ninety-Two Thousand only)							
PL No : 30020372		Item Qty : 800 Nos.		Inspection agency : Consignee			
<b>Description</b> : BG Chg. Wheels to Drg No. W/WL-1660/R(for forged wheel) or Drg No.RWF/SK/M-343 (for cast wheel)							
<b>Basic Rate</b> : Rs. 1,04,115.00 (Rupees One Lakh Four Thousand One Hundred Fifteen only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SR : DY.CMM/MSD/GOC	001		31/03/25	600.000	--	--	--
SR : DY.CMM/LSD/PER	002		31/03/25	200.000	--	--	--
<b>Other Terms and Conditions</b>							
1 Inspection: Consignee after receipt							
2 Payment Terms: 100% ON RECEIPT AND ACCEPTANCE							
3 Delivery Terms: FOR EX-WORKS							
4 Mode of Despatch/Delivery: by ROAD / RAIL							
5 Dispatches to the consignees during any quarter of the FY year, irrespective of the PO quantity, to be made strictly as per the allocations made during the Quarterly WTA Meetings in compliance of instructions contained in letter No. 2016/RSF/749/6 dated 31/03/2017							
6 Paying Authority shall be respective PFA's of the Railway/PU							
7 RR and invoices to be sent to respective consignees and PFA's							
8 Prices mentioned are for Indicative Purpose. Payments shall be governed by the transfer pricing as applicable.							
9 GST- Not Applicable							
Please acknowledge receipt of this purchase order.							
<b>INDENT DETAILS</b>							
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 )							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 6043190; ]							

RAILWAY BOARD						
P.O.No.: WT202477100074 dated 20-AUG-24				PURCHASE ORDER		
30020372	SR : DY.CMM/LSD/PER (Tamil Nadu) FA&CAO/WS/PER	002	04220037703377 - 006 dt. 14-NOV-22	S	20712405	2,08,23,000.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
	SR : DY.CMM/MSD/GOC (Tamil Nadu) FA&CAO/WS/PER	001	04220037703377 dt. 14-NOV-22	S	20712405	6,24,69,000.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						8,32,92,000.00
Consignee		Postal Address				Contact Nos.
SR: 000100 LSD/PER		LOCO STORES DEPOT OFFICE OF DEPUTY CHIEF MATERIALS MANAGER, LOCO STORES DEPOT, PERAMBUR , CHENNAI				9003060413
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
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6043190; ;] for and on behalf of the President of India						
Copy to:    1. Consignees.                      2. Inspecting Authority 3. Bill Passing Officer              4. Bill Paying Officer						