



वैदिक न्यायपुराणीय अर्थशास्त्रज्ञाणां अंतर्गत न्यायपुराण न्याय अंतर्गत
वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
(मिनीरल कंपनी) (A Mineral Company)
(कोल इंडिया लिमिटेडची अन्वयणी कंपनी)
(A Subsidiary of Coal India Limited)



विक्रय एवं विपणन विभाग

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CIN - U10100MH1975GOI018626

Department of Marketing & Sales

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पंजी. का. : कोयला विहार, मिडिल लाइन्स, नागपुर (महाराष्ट्र) - 440001 / Regd. Off. : Coal Estate, Civil Lines, Nagpur (M S) - 440001

संदर्भ संख्या / Ref.No.: NGP/WCL/M&S/RS/ 943

दिनांक / Date : 21.04.2021

//NOTICE//

Sub: Recovery of outstanding dues in regard to EMD forfeiture for Special Spot e-Auction consumer

The bidder wise list of outstanding dues against the GST on EMD forfeiture for cash EMD and in case of BG, EMD amount along with GST for Special Spot auction held on 14.05.2020 is enclosed as Annex-I.

The bidders whose name are appearing in the list enclosed are advised to make the payment appearing against their respective name in the following SBI account:

Account No: 10205966080

IFSC CODE: SBIN0009060

Branch : Coal Estate, Nagpur

The bidders are requested to remit the outstanding dues within 10 days i.e latest by 30.04.2021 failing which recovery will be effected against outstanding amount available with WCL. In case of existence of outstanding dues after 10 days, WCL is forced to restrict further DO issuance till the clearance of dues.

21/04/21
Sr Mgr(M)/RS, WCL

Copy:

1. GM(System), WCL- Request to upload in WCL website
2. HoD(M&S), WCL

SL NO	GST EMD INV NO	GST EMD INV DATE	PARTY CODE	PARTY NAME	CITY	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT	TOTAL EMD	REMARKS	GST RATE	TYPE	Payment Due
25	WHG219999OD00805	18-03-2021	114401	AARAV TRADING COMPANY	NAGPUR	100000	9000	9000	0	118000	Bid ID 228218045 SS Auct Dt. 14/5/2020 Qty 500 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	18000
3	WHG219999OD00808	18-03-2021	110518	ABHISHEK COAL SERVICES	Old Pardi naka Square,Bhandara Rd,Nagpur	190000	17100	17100	0	224200	Bid ID 228218051 SS Auct Dt. 14/5/2020 Qty 950 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	34200
11	WHG219999OD00791	18-03-2021	112303	BAGDI ENTERPRISE	Chandrapur	200	18	18	0	236	Bid ID 228211737 SS Auct Dt. 14/5/2020 Qty 1 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36
20	WHG219999OD00800	18-03-2021	111790	BAJORIA TRADING CORPORATION	WANI, dist - yavatmal	40000	3600	3600	0	47200	Bid ID 228212239 SS Auct Dt. 14/5/2020 Qty 200 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	7200
8	WHG219999OD00788	18-03-2021	124685	BILT GRAPHIC PAPER PRODUCTS LIMITED	CHANDRAPUR	1000000	90000	90000	0	1180000	Bid ID 228211769 SS Auct Dt. 14/5/2020 Qty 5000 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	180000
19	WHG219999OD00799	18-03-2021	125126	BMS TRADECORP PVT LTD	NAGPUR	40000	3600	3600	0	47200	Bid ID 228211853 SS Auct Dt. 14/5/2020 Qty 200 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	7200
4	WHG219999OD00809	18-03-2021	134278	DAUND SUGAR PRIVATE LIMITED	PUNE	200000	18000	18000	0	236000	Bid ID 228211723 SS Auct Dt. 14/5/2020 Qty 1000 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36000
7	WHG219999OD00812	18-03-2021	133810	GANPATI ENTERPRISES	NAGPUR	200200	18018	18018	0	236236	Bid ID 228211786 SS Auct Dt. 14/5/2020 Qty 1001 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36036
10	WHG219999OD00790	18-03-2021	118619	INDERMANI MINERAL INDIA PVT LTD	TELIBANDHA RAIPUR	30000	0	0	5400	35400	Bid ID 228217988 SS Auct Dt. 14/5/2020 Qty 150 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	5400
1	WHG219999OD00806	18-03-2021	129669	JAIN ENTERPRISES	NAGPUR	110000	9900	9900	0	129800	Bid ID 228218053 SS Auct Dt. 14/5/2020 Qty 550 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	19800
12	WHG219999OD00792	18-03-2021	128871	KISHORS COAL	NAGPUR	200	18	18	0	236	Bid ID 228212120 SS Auct Dt. 14/5/2020 Qty 1 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36
9	WHG219999OD00789	18-03-2021	126619	Krishna Coal Trading Co.	Wani,Yavatmal	180000	16200	16200	0	212400	Bid ID 228212171 SS Auct Dt. 14/5/2020 Qty 900 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	32400
13	WHG219999OD00793	18-03-2021	126619	Krishna Coal Trading Co.	Wani,Yavatmal	200	18	18	0	236	Bid ID 228212175 SS Auct Dt. 14/5/2020 Qty 1 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36
16	WHG219999OD00796	18-03-2021	111320	I&t enterprises	254 Jawahar Marg Rajmohalla, Indore,	20000	0	0	3600	23600	Bid ID 228212090 SS Auct Dt. 14/5/2020 Qty 100 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	3600
2	WHG219999OD00807	18-03-2021	111397	LAXMI COAL CORPORATION	CHANDRAPUR	150000	13500	13500	0	177000	Bid ID 228212615 SS Auct Dt. 14/5/2020 Qty 750 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	27000
6	WHG219999OD00811	18-03-2021	111397	LAXMI COAL CORPORATION	CHANDRAPUR	200000	18000	18000	0	236000	Bid ID 228218075 SS Auct Dt. 14/5/2020 Qty 1000 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36000
22	WHG219999OD00802	18-03-2021	111397	LAXMI COAL CORPORATION	CHANDRAPUR	50000	4500	4500	0	59000	Bid ID 228212288 SS Auct Dt. 14/5/2020 Qty 250 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	9000
18	WHG219999OD00798	18-03-2021	118784	M/s Bafna Coal Services	Nagpur	30000	2700	2700	0	35400	Bid ID 228218026 SS Auct Dt. 14/5/2020 Qty 150 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	5400
15	WHG219999OD00795	18-03-2021	134263	M/S J.K.M.D.Enterprises	Kaushambi	20000	0	0	3600	23600	Bid ID 228211870 SS Auct Dt. 14/5/2020 Qty 100 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	3600
21	WHG219999OD00801	18-03-2021	129307	M/S SRINIVAS TRADERS	CHANDRAPUR	50000	4500	4500	0	59000	Bid ID 228211832 SS Auct Dt. 14/5/2020 Qty 250 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	9000

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14	WHG219999OD00794	18-03-2021	111141	NB ENTREPRENEURS	NAGPUR	200	18	18	0	236	Bid ID 228218023 SS Auct Dt. 14/5/2020 Qty 1 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36
24	WHG219999OD00804	18-03-2021	130832	SACHI COAL SERVICES	NAGPUR	100000	9000	9000	0	118000	Bid ID 228218040 SS Auct Dt. 14/5/2020 Qty 500 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	18000
5	WHG219999OD00810	18-03-2021	127833	shree transport company	wani 79	200000	18000	18000	0	236000	Bid ID 228211724 SS Auct Dt. 14/5/2020 Qty 1000 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	36000
17	WHG219999OD00797	18-03-2021	127349	SHREYAS ENTERPRISES	INDORE	20000	0	0	3600	23600	Bid ID 228217955 SS Auct Dt. 14/5/2020 Qty 100 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	3600
23	WHG219999OD00803	18-03-2021	112430	SWASTIK LIME FACTORY	RAJUR.TQ.WANI.DIST.YAVATMAL	60000	5400	5400	0	70800	Bid ID 228211732 SS Auct Dt. 14/5/2020 Qty 300 Eoffice No.449745 Approval 16/3/21 GST Due	18	9997	10800