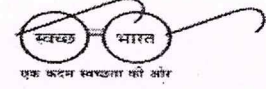




केवलनागपुरकोर्टकेअधिकारक्षेत्रमेंUnder Jurisdiction of Nagpur Court only
वेस्टर्नकोलफील्ड्सलिमिटेड
Western Coalfields Limited
(मिनीरत्नकंपनी) (A Miniratna Company)
(कोलइंडियालिमिटेडकीअनुसंगीकंपनी)
(A Subsidiary of Coal India Limited)



विक्रयएवविपणनविभाग

email- gmsmwcl@gmail.com
CIN - U10100MH1975GOI018626

Department of Marketing & Sales

FAX: 0712-2511061/2512977
Website: www.westerncoal.nic.in

पंजी. का. : कांयलाविहार, सिविललाइन्स, नागपुर(महाराष्ट्र)-440001 / Regd. Off. : Coal Estate, Civil Lines, Nagpur(M S) - 440001

संदर्भसंख्या/Ref.No.: NGP/WCL/M&S/RS/ 1074 दिनांक /Date : 17.09.2021
19

//NOTICE//

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

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 the Spot e-Auctions held in between Apr' 21 to Jun' 21 and for Special Forward e-Auction held on 19.10.2020 is enclosed as Annex-I.

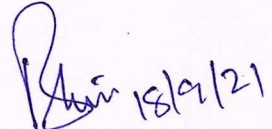
The bidders whose name are appearing in the list enclosed are advised to make the payment appearing against their respective name in the following SBI account:

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 27.09.2021 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.


Chief Mgr(M&S)/RS,WCL
8

Copy:

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

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	Due Amount
3	WHG229999OD00174	27-08-2021	128290	Komal Enterprises	Bhopal	20000	0	0	3600	23600	Bid ID 230908363 Auct dt8/4/2021 Qty100 Eoffice GST Due	18	9997	3600
4	WHG229999OD00188	27-08-2021	132488	Krishiv Enterprises	Bhopal	20000	0	0	3600	23600	Bid ID 230910697 Auct dt8/4/2021 Qty100 Eoffice GST Due	18	9997	3600
5	WHG229999OD00178	27-08-2021	129037	RATHI SALES CORPORATION	NAGPUR	60000	5400	5400	0	70800	Bid ID 230955192 Auct dt7/5/2021 Qty300 Eoffice GST Due	18	9997	10800
6	WHG229999OD00179	27-08-2021	129037	RATHI SALES CORPORATION	NAGPUR	62000	5580	5580	0	73160	Bid ID 230977914 Auct dt19/5/2021 Qty310 Eoffice GST Due	18	9997	11160
7	WHG229999OD00196	31-08-2021	36022	Ankit Enterprises	Wardhaman Nagar, Nagpur	30000	2700	2700	0	35400	Bid ID 8901864 Auct dt3/6/2021 Qty150 Eoffice GST Due	18	9997	5400
8	WHG229999OD00158	27-08-2021	117619	Ankit Enterprises	Nagpur	100000	9000	9000	0	118000	Bid ID 231037680 Auct dt18/6/2021 Qty500 Eoffice GST Due	18	9997	18000
9	WHG229999OD00197	31-08-2021	37081	SAI WARDHA POWER GENERATION LIMITED	HYDERABAD	19855	1787	1787	0	23429	Bid ID 8742650 Auct dt19/10/2020 Qty95 Eoffice GST Due	18	9997	3574
10	WHG229999OD00173	27-08-2021	128290	Komal Enterprises	Bhopal	40000	0	0	7200	47200	Bid ID 231037972 Auct dt18/6/2021 Qty200 Eoffice GST Due	18	9997	7200
11	WHG229999OD00184	27-08-2021	130443	JAI SHRI RAM TRADE LINK	CHANDRAPUR	20000	1800	1800	0	23600	Bid ID 230953225 Auct dt7/5/2021 Qty100 Eoffice GST Due	18	9997	3600
12	WHG229999OD00161	27-08-2021	118616	Hershey India Private Limited	MANDIDEEP	40000	0	0	7200	47200	Bid ID 230914162 Auct dt8/4/2021 Qty200 Eoffice GST Due	18	9997	7200
13	WHG229999OD00147	27-08-2021	110962	KRISHNA TRADING COMPANY	NAGPUR	50000	4500	4500	0	59000	Bid ID 230954484 Auct dt7/5/2021 Qty250 Eoffice GST Due	18	9997	9000
15	WHG229999OD00193	31-08-2021	36022	Ankit Enterprises	Wardhaman Nagar, Nagpur	20000	1800	1800	0	23600	Bid ID 8902271 Auct dt3/6/2021 Qty100 Eoffice GST Due	18	9997	3600
18	WHG229999OD00172	27-08-2021	128290	Komal Enterprises	Bhopal	40000	0	0	7200	47200	Bid ID 230926263 Auct dt26/4/2021 Qty200 Eoffice GST Due	18	9997	7200
20	WHG229999OD00149	27-08-2021	111076	RATHI UDYOG	NAGPUR	62000	5580	5580	0	73160	Bid ID 230977671 Auct dt19/5/2021 Qty310 Eoffice GST Due	18	9997	11160
21	WHG229999OD00180	27-08-2021	129307	M/S SRINIVAS TRADERS	CHANDRAPUR	100000	9000	9000	0	118000	Bid ID 230909764 Auct dt8/4/2021 Qty500 Eoffice GST Due	18	9997	18000
22	WHG229999OD00142	27-08-2021	37081	SAI WARDHA POWER GENERATION LIMITED	HYDERABAD	3135	282	282	0	3699	Bid ID 8742652 Auct dt19/10/2020 Qty15 Eoffice GST Due	18	9997	564
23	WHG229999OD00155	27-08-2021	113938	Dassani Sales	Barwaha	10000	0	0	1800	11800	Bid ID 230925409 Auct dt26/4/2021 Qty50 Eoffice GST Due	18	9997	1800
24	WHG229999OD00169	27-08-2021	125845	AASTHA TRADING	ITARSI	10000	0	0	1800	11800	Bid ID 230914021 Auct dt8/4/2021 Qty50 Eoffice GST Due	18	9997	1800
25	WHG229999OD00187	27-08-2021	132214	SHELL SALES CORPORATION	Nagpur	50000	4500	4500	0	59000	Bid ID 230955366 Auct dt7/5/2021 Qty250 Eoffice GST Due	18	9997	9000
26	WHG229999OD00189	31-08-2021	7613	VARDHMAN ACRYLICS LIMITED	DIST. BHARUCH	246	0	0	44	290	Bid ID 8834017 Auct dt28/1/2021 Qty 1 Eoffice GST Due	18	9997	44
27	WHG229999OD00190	31-08-2021	55870	B L A Power Private Limited	DISTRICT GADARWARA	1050	0	0	189	1239	Bid ID 8834032 Auct dt28/1/2021 Qty 3MT Eoffice GST Due	18	9997	189
28	WHG229999OD00191	31-08-2021	55870	B L A Power Private Limited	DISTRICT GADARWARA	111500	0	0	20070	131570	Bid ID 8834033 Auct dt28/1/2021 Qty500 Eoffice 558200 GST Due	18	9997	20070
29	WHG229999OD00170	27-08-2021	125845	AASTHA TRADING	ITARSI	20000	0	0	3600	23600	Bid ID 230913420 Auct dt8/4/2021 Qty100 Eoffice GST Due	18	9997	3600
30	WHG229999OD00177	27-08-2021	129037	RATHI SALES CORPORATION	NAGPUR	12000	1080	1080	0	14160	Bid ID 230924466 Auct dt26/4/2021 Qty60 Eoffice GST Due	18	9997	2160
31	WHG229999OD00156	27-08-2021	117619	Ankit Enterprises	Nagpur	40000	3600	3600	0	47200	Bid ID 230923517 Auct dt26/4/2021 Qty200 Eoffice GST Due	18	9997	7200

32	WHG229999OD00157	27-08-2021	117619	Ankit Enterprises	Nagpur	40000	3600	3600	0	47200	Bid ID 230923499 Auct dt26/4/2021 Qty200 Eoffice GST Due	18	9997	7200
33	WHG229999OD00181	27-08-2021	129502	LALWALA ENTERPRISES	PARASIA	40000	0	0	7200	47200	Bid ID 230926265 Auct dt26/4/2021 Qty200 Eoffice GST Due	18	9997	7200
34	WHG229999OD00146	27-08-2021	109341	Om Coal Company (P) Ltd.	INDORE	60000	0	0	10800	70800	Bid ID 230925514 Auct dt26/4/2021 Qty300 Eoffice GST Due	18	9997	10800
35	WHG229999OD00185	27-08-2021	130623	BAJORIA COAL CORPORATION	CHIKHALGAON Wani,Yavatmal	66000	5940	5940	0	77880	Bid ID 230925642 Auct dt26/4/2021 Qty330 Eoffice GST Due	18	9997	11880
36	WHG229999OD00153	27-08-2021	111812	Shri Salasar Paper Mills Pvt. Ltd.	Nagpur	20000	1800	1800	0	23600	Bid ID 230952438 Auct dt7/5/2021 Qty100 Eoffice GST Due	18	9997	3600
37	WHG229999OD00171	27-08-2021	128278	New Nagpur Indore Road Lines	Shobhapur.Dist t-Betul	10000	0	0	1800	11800	Bid ID 230955337 Auct dt7/5/2021 Qty50 Eoffice GST Due	18	9997	1800
38	WHG229999OD00167	27-08-2021	124848	KARTIKE TRADERS	CHANDRAPUR	106000	9540	9540	0	125080	Bid ID 230953056 Auct dt7/5/2021 Qty530 Eoffice GST Due	18	9997	19080
39	WHG229999OD00175	27-08-2021	129037	RATHI SALES CORPORATION	NAGPUR	106000	9540	9540	0	125080	Bid ID 230952616 Auct dt7/5/2021 Qty530 Eoffice GST Due	18	9997	19080
46	WHG229999OD00176	27-08-2021	129037	RATHI SALES CORPORATION	NAGPUR	14000	1260	1260	0	16520	Bid ID 230912093 Auct dt8/4/2021 Qty70 Eoffice GST Due	18	9997	2520
47	WHG229999OD00168	27-08-2021	125845	AASTHA TRADING	ITARSI	10000	0	0	1800	11800	Bid ID 230905384 Auct dt8/4/2021 Qty50 Eoffice GST Due	18	9997	1800
48	WHG229999OD00182	27-08-2021	129510	singh brothers	parasia, dist.- Chhindwara	20000	0	0	3600	23600	Bid ID 230905130 Auct dt8/4/2021 Qty100 Eoffice GST Due	18	9997	3600
49	WHG229999OD00150	27-08-2021	111076	RATHI UDYOG	NAGPUR	60000	5400	5400	0	70800	Bid ID 230952631 Auct dt7/5/2021 Qty300 Eoffice GST Due	18	9997	10800
50	WHG229999OD00194	31-08-2021	36022	Ankit Enterprises	Wardhaman Nagar, Nagpur	60000	5400	5400	0	70800	Bid ID 8902391 Auct dt3/6/2021 Qty300 Eoffice GST Due	18	9997	10800
51	WHG229999OD00195	31-08-2021	36022	Ankit Enterprises	Wardhaman Nagar, Nagpur	42000	3780	3780	0	49560	Bid ID 8902011 Auct dt3/6/2021 Qty210 Eoffice GST Due	18	9997	7560
52	WHG229999OD00162	27-08-2021	118784	M/s Bafna Coal Services	Nagpur	30000	2700	2700	0	35400	Bid ID 231037366 Auct dt18/6/2021 Qty150 Eoffice GST Due	18	9997	5400
53	WHG229999OD00159	27-08-2021	117619	Ankit Enterprises	Nagpur	40000	3600	3600	0	47200	Bid ID 231039451 Auct dt18/6/2021 Qty200 Eoffice GST Due	18	9997	7200
54	WHG229999OD00154	27-08-2021	112875	VARDHMAN FABRICS (POWER DIVISION)	Tehsil- Budhni Dist Sehore	185	0	0	33	218	Bid ID 228668948 Auct dt14/8/2020 Qty1 Eoffice GST Due	18	9997	33
55	WHG229999OD00143	27-08-2021	37081	SAI WARDHA POWER GENERATION LIMITED	HYDERABAD	29100	2619	2619	0	34338	Bid ID 8742649 Auct dt19/10/2020 Qty150 Eoffice GST Due	18	9997	5238
56	WHG229999OD00141	27-08-2021	37081	SAI WARDHA POWER GENERATION LIMITED	HYDERABAD	8342	751	751	0	9844	Bid ID 8742651 Auct dt19/10/2020 Qty43 Eoffice GST Due	18	9997	1502
57	WHG229999OD00166	27-08-2021	123043	Vibhu Coal Pvt. Ltd.	road,CHANDRA PUR	64000	5760	5760	0	75520	Bid ID 230910196 Auct dt8/4/2021 Qty320 Eoffice GST Due	18	9997	11520