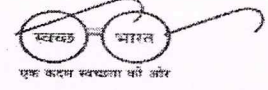




उत्तरनागपुर कोर्टकेअधीनकेअधीनUnder Jurisdiction of Nagpur Court only
वेस्टर्नकोलफील्ड्सलिमिटेड
Western Coalfields Limited
(मिनीरलकंपनी) (A Miniratna Company)
(कोलइंडियालिमिटेडकीअनुषंगीकंपनी)
(A Subsidiary of Coal India Limited)



विक्रयएवंविपणनविभाग

email- gmisnwcl@gmail.com
CIN - U10100MH1975GOI018626

Department of Marketing & Sales

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

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

संदर्भसंख्या/Ref.No.: NGP/WCL/M&S/RS/ 1101

दिनांक /Date : 08.10.2021

सूचना

विषय:- 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' 17 to Dec' 17 and July' 21 to Aug' 21 is enclosed as Annex-I.

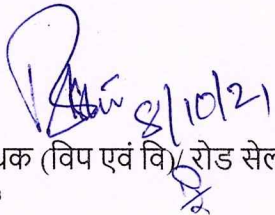
The bidders whose name are appearing in the list enclosed are advised to make the payment appearing against their respective name in the following SBI account:

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 18.10.2021 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.


मुख्य प्रबंधक (विप एवं वि) रोड सेल्स इंचार्ज

प्रति:

1. GM(System) - Kindly arrange to host the enclosed notice on WCL's website
2. GM(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	Due Amount
1	WHG229999OD00206	27-09-2021	7782	VINAR ISPAT LIMITED	NAGPUR	20000	1800	1800	0	23600	Bid ID7292582 Auct Dt.28/4/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
2	WHG229999OD00217	27-09-2021	22551	PRAKASH COAL INDUSTRIES	RATLAM	10000	0	0	1800	11800	Bid ID7294733 Auct Dt.28/4/2017 QTY50 Eoffice no.574071 GST Due	18	9997	1800
3	WHG229999OD00218	27-09-2021	23418	M.N.TRADE LINK	M.P Nagar,Bhopal	20000	0	0	3600	23600	Bid ID7333312 Auct Dt.8/6/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
4	WHG229999OD00230	27-09-2021	56396	SHREYAS ENTERPRISES	INDORE	20000	0	0	3600	23600	Bid ID7333259 Auct Dt.8/6/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
5	WHG229999OD00232	27-09-2021	56623	MINERALS PRIVATE LIMITED	CHANDRAPUR	620000	55800	55800	0	731600	Bid ID7330978 Auct Dt.8/6/2017 QTY3100 Eoffice no.574071 GST Due	18	9997	111600
6	WHG229999OD00233	27-09-2021	56623	MINERALS PRIVATE LIMITED	CHANDRAPUR	2000000	180000	180000	0	2360000	Bid ID7331140 Auct Dt.8/6/2017 QTY10000 Eoffice no.574071 GST Due	18	9997	360000
7	WHG229999OD00216	27-09-2021	22212	LAKHMI ENTERPRISES	Nagpur	100000	9000	9000	0	118000	Bid ID7361733 Auct Dt.18/7/2017 QTY500 Eoffice no.574071 GST Due	18	9997	18000
8	WHG229999OD00215	27-09-2021	22212	LAKHMI ENTERPRISES	Nagpur	100000	9000	9000	0	118000	Bid ID7361736 Auct Dt.18/7/2017 QTY500 Eoffice no.574071 GST Due	18	9997	18000
9	WHG229999OD00229	27-09-2021	54923	KRISHNA COAL TRADING CO.	Bank Colony, Nandepera Road, W	40000	3600	3600	0	47200	Bid ID7358793 Auct Dt.18/7/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
10	WHG229999OD00220	27-09-2021	35760	G.K. TRANSPORT COMPANY	Parasia	280000	0	0	50400	330400	Bid ID7362807 Auct Dt.18/7/2017 QTY1400 Eoffice no.574071 GST Due	18	9997	50400
11	WHG229999OD00260	27-09-2021	123043	VIBHU COAL PVT. LTD.	Nagpur road,CHANDRAPUR	42000	3780	3780	0	49560	Bid ID220300587 Auct Dt.31/7/2017 QTY210 Eoffice no.574071 GST Due	18	9997	7560
12	WHG229999OD00238	27-09-2021	60248	M.K. TRADERS	SANAWAD	10000	0	0	1800	11800	Bid ID7464438 Auct Dt.13/9/2017 QTY50 Eoffice no.574071 GST Due	18	9997	1800
13	WHG229999OD00236	27-09-2021	60153	N B POWER-TECH PVT.LTD.	NAGPUR	20000	1800	1800	0	23600	Bid ID7456580 Auct Dt.13/9/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
14	WHG229999OD00207	27-09-2021	7854	MARUTI COAL CORPORATION	Indore	60000	0	0	10800	70800	Bid ID7459791 Auct Dt.13/9/2017 QTY300 Eoffice no.574071 GST Due	18	9997	10800
15	WHG229999OD00272	27-09-2021	129543	ATLAS COMMODITIES	Sadar Bazar,Nagpur	200000	18000	18000	0	236000	Bid ID220708661 Auct Dt.16/10/2017 QTY1000 Eoffice no.574071 GST Due	18	9997	36000
16	WHG229999OD00267	27-09-2021	128278	New Nagpur Indore Road Lines	Shobhapur.Distt-Betul	10000	0	0	1800	11800	Bid ID220958059 Auct Dt.20/11/2017 QTY50 Eoffice no.574071 GST Due	18	9997	1800
17	WHG229999OD00278	27-09-2021	130443	JAI SHRI RAM TRADE LINK	CHANDRAPUR	40000	3600	3600	0	47200	Bid ID220845488 Auct Dt.30/10/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
18	WHG229999OD00279	27-09-2021	130443	JAI SHRI RAM TRADE LINK	CHANDRAPUR	70000	6300	6300	0	82600	Bid ID220845672 Auct Dt.30/10/2017 QTY350 Eoffice no.574071 GST Due	18	9997	12600
19	WHG229999OD00264	27-09-2021	125174	KRITI NUTRIENTS LIMITED	INDORE	100000	0	0	18000	118000	Bid ID220843908 Auct Dt.30/10/2017 QTY500 Eoffice no.574071 GST Due	18	9997	18000
20	WHG229999OD00268	27-09-2021	128316	HARIPUSHP DEVCON PVT LTD	MHOW	40000	0	0	7200	47200	Bid ID221237607 Auct Dt.30/11/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
21	WHG229999OD00262	27-09-2021	124950	SWAMI FUELS PVT. LTD.	CHANDRAPUR	100000	9000	9000	0	118000	Bid ID221236105 Auct Dt.30/11/2017 QTY500 Eoffice no.574071 GST Due	18	9997	18000
22	WHG229999OD00239	27-09-2021	62579	VIHAAN ENTERPRISES	BHOPAL	12000	0	0	2160	14160	Bid ID7676799 Auct Dt.16/12/2017 QTY60 Eoffice no.574071 GST Due	18	9997	2160
23	WHG229999OD00201	27-09-2021	6868	MATOSHREE TRADERS	WANI	50000	4500	4500	0	59000	Bid ID7673628 Auct Dt.16/12/2017 QTY250 Eoffice no.574071 GST Due	18	9997	9000
24	WHG229999OD00245	27-09-2021	67136	RIDHI TRADERS	WANI	26000	2340	2340	0	30680	Bid ID8907340 Auct Dt.5/7/2021 QTY130 Eoffice no. GST Due	18	9997	4680
25	WHG229999OD00246	27-09-2021	68245	Talak Trading Co	Nagpur	20000	1800	1800	0	23600	Bid ID8907449 Auct Dt.5/7/2021 QTY100 Eoffice no. GST Due	18	9997	3600
26	WHG229999OD00214	27-09-2021	21962	M/s Laxmi Traders	Chandrapur	20000	1800	1800	0	23600	Bid ID8906694 Auct Dt.5/7/2021 QTY100 Eoffice no. GST Due	18	9997	3600
27	WHG229999OD00269	27-09-2021	129183	TOSHNIWAL MINERALS PRIVATE LIMITED	HYDERABAD	24000	0	0	4320	28320	Bid ID231175369 Auct Dt.19/7/2021 QTY120 Eoffice no. GST Due	18	9997	4320
28	WHG229999OD00258	27-09-2021	117232	G.K.TRANSPORT COMPANY	parasia	20000	0	0	3600	23600	Bid ID231180452 Auct Dt.19/7/2021 QTY100 Eoffice no. GST Due	18	9997	3600

29	WHG229999OD00280	27-09-2021	133561	Talak Trading Co	Nagpur	20000	1800	1800	0	23600	Bid ID231180053 Auct Dt.19/7/2021 QTY100	18	9997	3600
30	WHG229999OD00266	27-09-2021	127133	B L A Power Pvt. Ltd.	narsinghpur	1276000	0	0	229680	1505680	Bid ID220977581 Auct Dt.20/11/2017 QTY6380 Eoffice no.574071 GST Due	18	9997	229680
31	WHG229999OD00257	27-09-2021	117232	G.K.TRANSPORT COMPANY	parasia	60000	0	0	10800	70800	Bid ID221238003 Auct Dt.30/11/2017 QTY300 Eoffice no.574071 GST Due	18	9997	10800
32	WHG229999OD00243	27-09-2021	63970	INDIA COAL TRADING CO.	Nagpur	40000	3600	3600	0	47200	Bid ID8937459 Auct Dt.5/8/2021 QTY200 Eoffice no. GST Due	18	9997	7200
33	WHG229999OD00221	27-09-2021	38853	MEENAKSHI RE ROLLERS (P) LTD	Ramdass Peth, Nagpur	30000	2700	2700	0	35400	Bid ID7330988 Auct Dt.8/6/2017 QTY150 Eoffice no.574071 GST Due	18	9997	5400
34	WHG229999OD00225	27-09-2021	48215	VIBHU COAL PVT. LTD.	Weigh Bridge, Nagpur Road, Cha	40000	3600	3600	0	47200	Bid ID7460103 Auct Dt.13/9/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
35	WHG229999OD00227	27-09-2021	54309	AYATTI MINERALS	VIKAS ENGG. CORP., BHANDARA RO	58000	5220	5220	0	68440	Bid ID7673558 Auct Dt.16/12/2017 QTY290 Eoffice no.574071 GST Due	18	9997	10440
36	WHG229999OD00265	27-09-2021	126748	BALAJI TRADERS	CHANDRAPUR	20000	1800	1800	0	23600	Bid ID220845180 Auct Dt.30/10/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
37	WHG229999OD00231	27-09-2021	56623	MINERALS PRIVATE LIMITED	CHANDRAPUR	1940000	174600	174600	0	2289200	Bid ID7331125 Auct Dt.8/6/2017 QTY9700 Eoffice no.574071 GST Due	18	9997	349200
38	WHG229999OD00261	27-09-2021	123984	Ideal Energy Projects Limited	NAGPUR	612000	55080	55080	0	722160	Bid ID220708731 Auct Dt.16/10/2017 QTY3060 Eoffice no.574071 GST Due	18	9997	110160
39	WHG229999OD00228	27-09-2021	54309	AYATTI MINERALS	VIKAS ENGG. CORP., BHANDARA RO	98000	8820	8820	0	115640	Bid ID7669338 Auct Dt.16/12/2017 QTY490 Eoffice no.574071 GST Due	18	9997	17640
40	WHG229999OD00219	27-09-2021	24209	MULTI ORGANICS PVT LTD	Chandrapur	40000	3600	3600	0	47200	Bid ID7405376 Auct Dt.25/8/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
41	WHG229999OD00240	27-09-2021	62936	PADMAVATI ENTERPRISES	CHANDRAPUR	82000	7380	7380	0	96760	Bid ID7334432 Auct Dt.8/6/2017 QTY410 Eoffice no.574071 GST Due	18	9997	14760
42	WHG229999OD00234	27-09-2021	59351	VENKATESH NATURAL EXTRACT PVT LTD	chhindwara	40000	0	0	7200	47200	Bid ID7333407 Auct Dt.8/6/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
43	WHG229999OD00237	27-09-2021	60153	N B POWER-TECH PVT.LTD	NAGPUR	20000	1800	1800	0	23600	Bid ID7456586 Auct Dt.13/9/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
44	WHG229999OD00242	27-09-2021	63960	SHREESH TRADELINK	BHOPAL	20000	0	0	3600	23600	Bid ID7676917 Auct Dt.16/12/2017 QTY100 Eoffice no.574071 GST Due	18	9997	3600
45	WHG229999OD00208	27-09-2021	7936	VICTORIAN MARKETING PVT. LTD	Nagpur	200000	18000	18000	0	236000	Bid ID8934979 Auct Dt.5/8/2021 QTY1000 Eoffice no. GST Due	18	9997	36000
46	WHG229999OD00204	27-09-2021	7618	Annapurna Enterprises	ANAND NAGAR, BHOPAL	50000	0	0	9000	59000	Bid ID7667865 Auct Dt.16/12/2017 QTY250 Eoffice no.574071 GST Due	18	9997	9000
47	WHG229999OD00226	27-09-2021	54309	AYATTI MINERALS	VIKAS ENGG. CORP., BHANDARA RO	64000	5760	5760	0	75520	Bid ID7674580 Auct Dt.16/12/2017 QTY320 Eoffice no.574071 GST Due	18	9997	11520
48	WHG229999OD00212	27-09-2021	21404	LOKNATH TRADING COMPANY	Bhopal	40000	0	0	7200	47200	Bid ID7409935 Auct Dt.25/8/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
49	WHG229999OD00235	27-09-2021	59351	VENKATESH NATURAL EXTRACT PVT LTD	chhindwara	30000	0	0	5400	35400	Bid ID7332818 Auct Dt.8/6/2017 QTY150 Eoffice no.574071 GST Due	18	9997	5400
50	WHG229999OD00271	27-09-2021	129533	Preeti Minerals	NAGPUR	40000	3600	3600	0	47200	Bid ID220845604 Auct Dt.30/10/2017 QTY200 Eoffice no.574071 GST Due	18	9997	7200
51	WHG229999OD00273	27-09-2021	129890	KUSH COMMODITIES	KINGSWAY NAGPUR	120000	10800	10800	0	141600	Bid ID220846172 Auct Dt.30/10/2017 QTY600 Eoffice no.574071 GST Due	18	9997	21600