



Under Jurisdiction of Nagpur Court Only"
वेस्टर्न कोलफील्ड्स लिमिटेड
(भारत सरकार का उपक्रम)

WESTERN COALFIELDS LTD.,
(A Govt. of India Undertaking)

महाप्रबन्धक (विक्रय-विपणन)
का कार्यालय
Office of the
General Manager (S&M)

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पंजीकृत कार्यालय : कोल इस्टेट, सिविल लाईन्स, नागपुर-४४० ००१

CIN : U10100MH1975GO1018626

Regd. Office: Coal Estate, Civil Lines, Nagpur 440 001

Website : www.westerncoal.nlc.in

NGP/WCL/S&M/RS/ 1756

28.03.2015

**NOTICE TO INTER-STATE CUSTOMERS DRAWING COAL
FROM THE COLLIERIES SITUATED IN MAHARASHTRA**

The customers are aware that in respect of Inter State Transactions, the C forms against the coal bills raised during a quarter are to be submitted to WCL within last day of the following quarter and that the differential 3% CST against the coal bills already raised with tax @ 5% are refunded only upon submission of the C forms. However, many customers are yet to submit the C forms to WCL as per this time schedule.

As per MVAT Act, 2002, the payment of taxes for the month of March, 2015 is to be made on or before 21st April, 2015. WCL intends to withhold from depositing with the State Govt., the amount equivalent to 3% CST collected from the consumers, in order to facilitate refund of 3% CST to the consumers who submit the pending C forms by 30.6.2015. However, Sales Tax Dept., may charge interest / penalty on the amount so withheld by WCL to facilitate refund of the differential 3% CST to the consumers upon submission of C forms and in such cases, the interest / penalty so levied shall have to be debited to the customers' accounts. The consumers are requested to convey their acceptance to the above stated arrangement within a week's time, in order to enable WCL to take a decision in this regard.

In case of consumers submitting the C forms after 30.6.2015, the refund could be considered only after the Sales Tax Dept., accept the delayed C forms and grant corresponding refund amount to WCL after final assessment / business audit.

General Manager (S&M)

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28/3/15