

Under jurisdiction of Nagpur Court only

**WESTERN COALFIELDS
LIMITED**

(A Miniratna-Cat-1.Govt.of India
Undertaking)



**Office of the
GENERAL MANAGER(S&M)**

Regd.Office,Coal Estate,Civil Lines Nagpur-440001 Tel.No.No.0712-2511061 – 2511323
FAX No.2512977

NGP/WCL/S&M/Comml/

186

26.7.16

NOTICE

**Sub: Non issue of C-Forms by Consumers drawing Coal by Rail Mode for the
FY 2012- 13, 2013-14 & 2014-15.**

This is in reference to Notices issued in respect of Submission of Pending C-Forms vide letter No 2142 dated 28.12.15 for the year 2012-13, No 2407 dated 22.12.15 for the year 2013-14 and No 3476 dated 8.2.16 for the year 2014-15 informing the FSA Consumers for submission of C-Forms within stipulated time failing which differential CST(3%) alongwith interest would be recovered.

Inspite of Notices, many consumers have still not submitted the pending C-Forms. An updated list recieved from our accounts department is appended in respect of rail consumers. Brief details are as below:

Name of Private Consumer	2012-13 (Annexure- A)
M/s Mysore Paper Mills	Sr No 1 to 7
West Coast Paper Mills	Sr. No 8 to 20
J.K.Cement Ltd	Sr. No 43 to 46
Shree Rajasthan Syntex Ltd	Sr. No 51

Name of Private Consumer	2013-14(Annexure- B)
M/s Mysore Paper Mills	Sr No 1 to 19

Name of Private Consumer	2014-15 (Annexure- C)
Atul Ltd, Color Div	Sr No 1 to 2
M/s Mysore Paper Mills	Sr No 3 to 22

The Rail Consumers mentioned as above are hereby advised to deposit the amount as stated against their names in the List enclosed at Annex-A , Annex-B & Annex-C by 31.7.16 positively towards differential CST(3%) alongwith interest.

If the Payments are not recieved by 31.7.16, action for recovering the amounts would be made from any available amount / SD with WCL. In case any Consumer has already submitted the CST forms, the same may be intimated within 31.7.16.

Encl: a.a

Copy:

1. GM(Fin)-11, WCL
2. GM(System)with a request to get the Notice uploaded in WCL Website
3. All Sectional heads, S&M

General Manager(S&M)

26/7

WANTING C FORMS AS PER ANNEXURE I OF VAT AUDIT REPORT FY 2012-13

SN	PARTY NAME	TIN	TYPE	INVOICE NO	DATE	TAXABLE	TAX	TOTAL RS	DIFF CST AMT PAYABLE 3%	DUE DATE	PRESUMED DT OF RECOVERY	DELAY IN DAYS	NO OF MONTHS	INT @ 1.25% PM	TOT RECOVERABLE	
1	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/01221/0/2	10/03/13	3482203	69644	3551847	104466	21-04-2013	31-07-2016	1197	40	52233	156699	
2	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/01222/0/2	10/03/13	3404820	68096	3472916	102145	21-04-2013	31-07-2016	1197	40	51073	153218	
3	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/01247/0/2	15/03/13	3277018	65540	3342558	98311	21-04-2013	31-07-2016	1197	40	49156	147467	
4	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/01277/0/2	21/03/13	6767381	135348	6902729	203021	21-04-2013	31-07-2016	1197	40	101511	304532	
5	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/01290/0/2	25/03/13	3471796	69436	3541232	104154	21-04-2013	31-07-2016	1197	40	52077	156231	
6	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/01291/0/2	25/03/13	3340641	66813	3407454	100219	21-04-2013	31-07-2016	1197	40	50110	150329	
7	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4308/01416/0/2	14/10/12	8617143	172343	8789486	258514	21-11-2012	31-07-2016	1348	45	145414	403928	
8	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/00979/0/2	03/01/13	3555615	71112	3626727	106668	21-02-2013	31-07-2016	1256	42	56001	162669	
9	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4432/00980/0/2	03/01/13	3437123	68742	3505865	103114	21-02-2013	31-07-2016	1256	42	54135	157249	
10	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01048/0/2	25/01/13	6979787	139596	7119383	209394	21-02-2013	31-07-2016	1256	42	109932	319326	
11	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01128/0/2	16/02/13	7013621	140272	7153893	210409	21-03-2013	31-07-2016	1228	41	107835	318244	
12	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01252/0/2	16/03/13	4322080	86442	4408522	129662	21-04-2013	31-07-2016	1197	40	64831	194493	
13	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4424/01253/0/2	16/03/13	2727590	54552	2782142	81828	21-04-2013	31-07-2016	1197	40	40914	122742	
14	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01075/0/2	31/01/13	7030663	140613	7171276	210920	21-02-2013	31-07-2016	1256	42	110733	321653	
15	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01101/0/2	08/02/13	5315836	106317	5422153	159475	21-03-2013	31-07-2016	1228	41	81731	241206	
16	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4432/01102/0/2	08/02/13	1659721	33194	1692915	49792	21-03-2013	31-07-2016	1228	41	25518	75310	
17	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01177/0/2	02/03/13	3908603	78172	3986775	117258	21-04-2013	31-07-2016	1197	40	58629	175887	
18	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4424/01178/0/2	02/03/13	3073435	61469	3134904	92203	21-04-2013	31-07-2016	1197	40	46102	138305	
19	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4404/01312/0/2	28/03/13	3594968	71899	3666867	107849	21-04-2013	31-07-2016	1197	40	53925	161774	
20	M/S WEST COAST PAPER MILLS LTD.	29380045781	C-FORM	N/4432/01313/0/2	28/03/13	3433052	68661	3501713	102992	21-04-2013	31-07-2016	1197	40	51496	154488	
21	KHANDWA OILS	23093805226	C-FORM	C/4610/00014/01	17/05/12	255371	5107	260478	7661	21-06-2012	31-07-2016	1501	50	4788	12449	
22	KHANDWA OILS	23093805226	C-FORM	C/4635/00646/01	28/06/12	656410	13128	669538	19692	21-07-2012	31-07-2016	1471	49	12061	31753	
23	KHANDWA OILS	23093805226	C-FORM	C/4635/00658/01	28/06/12	302623	6052	308675	9079	21-07-2012	31-07-2016	1471	49	5561	14640	
24	KHANDWA OILS	23093805226	C-FORM	C/4635/00760/01	03/07/12	340179	6804	346983	10205	21-08-2012	31-07-2016	1440	48	6123	16328	
25	KHANDWA OILS	23093805226	C-FORM	2012/3212/000537/0	16/06/12	673628	13473	687101	20209	21-07-2012	31-07-2016	1471	49	12378	32587	
26	GREAT GALLEON LTD.	23910902438	C-FORM	C/4635/00934/01	04/08/12	641822	12836	654658	19255	21-09-2012	31-07-2016	1409	47	11312	30567	
27	GREAT GALLEON LTD.	23910902438	C-FORM	C/4635/00987/01	04/08/12	71089	1422	72511	2133	21-09-2012	31-07-2016	1409	47	1253	3386	
28	GREAT GALLEON LTD.	23910902438	C-FORM	C/4635/01212/01	07/09/12	903859	18077	921936	27116	21-10-2012	31-07-2016	1379	46	15592	42708	
29	GREAT GALLEON LTD.	23910902438	C-FORM	C/4635/01395/01	05/10/12	530780	10616	541396	15923	21-11-2012	31-07-2016	1348	45	8957	24880	
30	GREAT GALLEON LTD.	23910902438	C-FORM	2012/3212/000196/0	04/05/12	928546	18571	947117	27856	21-06-2012	31-07-2016	1501	50	17410	45266	
31	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	C/4610/01063/01	03/09/12	473010	9460	482470	14190	21-10-2012	31-07-2016	1379	46	8159	22349	
32	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	C/4635/01204/01	07/09/12	235408	4708	240116	7062	21-10-2012	31-07-2016	1379	46	4061	11123	
33	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	C/4610/01317/01	05/10/12	473010	9460	482470	14190	21-11-2012	31-07-2016	1348	45	7982	22172	
34	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	2012/3212/000779/0	16/06/12	100399	2008	102407	3012	21-07-2012	31-07-2016	1471	49	1845	4857	
35	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	2012/3212/000539/0	16/06/12	105002	2100	107102	3150	21-07-2012	31-07-2016	1471	49	1929	5079	
36	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	2012/3108/000716/0	07/08/12	44622	892	45514	1339	21-09-2012	31-07-2016	1409	47	787	2126	
37	PREMIER INDUSTRIES (INDIA) LTD	23440901193	C-FORM	2012/3212/000194/0	04/05/12	66953	1339	68292	2009	21-06-2012	31-07-2016	1501	50	1256	3265	
38	PREMIER NUTRITIONS	23650901225	C-FORM	2012/3212/000195/0	04/05/12	209191	4184	213375	6276	21-06-2012	31-07-2016	1501	50	3923	10199	
39	HARIHAR POLYFIBERS (CPP OF 10	29950046389	C-FORM	2012/4308/001410/0	31/07/12	2514964	50299	2565263	75449	21-08-2012	31-07-2016	1440	48	45269	120718	
40	HARIHAR POLY FIBERS	29950046389	C-FORM	N/4308/01628/0/2	09/11/12	9014068	180281	9194349	270422	21-12-2012	31-07-2016	1318	44	148732	419154	
41	HARIHAR POLY FIBERS	29950046389	C-FORM	N/4308/01689/0/2	16/11/12	8605416	172108	8777524	258162	21-12-2012	31-07-2016	1318	44	141989	400151	
42	HARIHAR POLY FIBERS	29950046389	C-FORM	N/4308/02036/0/2	20/12/12	9025046	180501	9205547	270751	21-01-2013	31-07-2016	1287	43	145529	416280	
43	J K CEMENT LIMITED	KR0865437	C-FORM	N/4308/01516/0/2	23/10/12	9298041	185961	9484002	278941	21-11-2012	31-07-2016	1348	45	156904	435845	
44	J K CEMENT LIMITED	KR0865437	C-FORM	N/4308/01586/0/2	02/11/12	9423610	188472	9612082	282708	21-12-2012	31-07-2016	1318	44	155489	438197	
45	J K CEMENT LIMITED	KR0865437	C-FORM	N/4308/01828/0/2	30/11/12	9424748	188495	9613243	282742	21-12-2012	31-07-2016	1318	44	155508	438250	
46	J K CEMENT LIMITED	KR0865437	C-FORM	N/4308/02106/0/2	27/12/12	9346165	186923	9533088	280385	21-01-2013	31-07-2016	1287	43	150707	431092	
47	CONTINENTAL REFRACTORIES PVT.	23131100747	C-FORM	2012/4308/000017/0	30/04/12	126968	2539	129507	3809	21-05-2012	31-07-2016	1532	51	2478	6237	
48	CONTINENTAL REFRACTORIES PVT.	23131100747	C-FORM	2012/4308/000102/0	30/04/12	126968	2539	129507	3809	21-05-2012	31-07-2016	1532	51	2428	6237	
49	DEWAS SOYA LTD.	23772302613	C-FORM	2012/4309/000169/0	30/04/12	100892	2018	102910	3027	21-05-2012	31-07-2016	1532	51	1930	4957	
50	DEWAS SOYA LTD.	23772302613	C-FORM	2012/4309/000154/0	30/04/12	194850	3897	198747	5846	21-05-2012	31-07-2016	1532	51	3727	9573	
51	Shree Rajasthan Syntex Ltd. (B	8123902457	C-FORM	2012/4310/000192/0	30/04/12	40843	817	41660	1225	21-05-2012	31-07-2016	1532	51	781	2006	
52	TIRUPATI STARCH & CHEM LTD	23391400528	C-FORM	2012/4308/000016/0	30/04/12	352048	7041	359089	10561	21-05-2012	31-07-2016	1532	51	6733	17294	
53	TIRUPATI STARCH & CHEM LTD	23391400528	C-FORM	2012/3108/000701/0	07/08/12	128851	2577	131428	3866	21-09-2012	31-07-2016	1409	47	2271	6137	
54	TIRUPATI STARCH & CHEM LTD	23391400528	C-FORM	2012/3212/000197/0	04/05/12	188273	3765	192038	5648	21-06-2012	31-07-2016	1501	50	3530	9178	
55	TIRUPATI STARCH & CHEM LTD	23391400528	C-FORM	C/4635/00951/01	04/08/12	34580	692	35272	1037	21-09-2012	31-07-2016	1409	47	609	1646	
GRAND TOTAL						163371329	3267423	166638752	4901139						2613297	7514436

Accepted
15/12/16

Annexure-B

WANTING C FORMS AS PER ANNEXURE I OF VAT AUDIT REPORT FY 2013-14

SN	PARTY NAME	TIN	TYPE	INVOICE NO	DATE	TAXABLE	TAX	TOTAL RS	DIFF CST AMT PAYABLE 3%	DUE DATE	PRESUMED DT OF RECOVERY	DELAY IN DAYS	NO OF MONTHS	INT @ 1.25% PM	TOT RECOVERABLE
1	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/00267/0/2	26/05/13	1976541	39531	2016072	59296	21-06-2013	31-07-2016	1136	38	28166	87462
2	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4432/00333/0/2	11/06/13	1037977	20760	1058737	31139	21-07-2013	31-07-2016	1106	37	14402	45541
3	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4427/00367/0/2	17/06/13	3478060	69561	3547621	104342	21-07-2013	31-07-2016	1106	37	48258	152600
4	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/00368/0/2	17/06/13	3383156	67663	3450819	101495	21-07-2013	31-07-2016	1106	37	46941	148436
5	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4427/00391/0/2	23/06/13	6932075	138642	7070717	207962	21-07-2013	31-07-2016	1106	37	96182	304144
6	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/00623/0/2	19/10/13	2232951	44659	2277610	66989	21-11-2013	31-07-2016	983	33	27633	94622
7	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4427/00624/0/2	19/10/13	4728012	94560	4822572	141840	21-11-2013	31-07-2016	983	33	58509	200349
8	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4427/00647/0/2	28/10/13	6803629	136073	6939702	204109	21-11-2013	31-07-2016	983	33	84195	288304
9	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/00661/0/2	31/10/13	6905013	138100	7043113	207150	21-11-2013	31-07-2016	983	33	85449	292599
10	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4424/00708/0/2	19/11/13	6852813	137056	6989869	205584	21-12-2013	31-07-2016	953	32	82234	287818
11	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4425/00728/0/2	25/11/13	4719077	94382	4813459	141572	21-12-2013	31-07-2016	953	32	56629	198201
12	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4432/00729/0/2	25/11/13	1642098	32842	1674940	49263	21-12-2013	31-07-2016	953	32	19705	68968
13	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4404/00744/0/2	28/11/13	3481902	69638	3551540	104457	21-12-2013	31-07-2016	953	32	41783	146240
14	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4425/00745/0/2	28/11/13	3384509	67690	3452199	101535	21-12-2013	31-07-2016	953	32	40614	142149
15	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4319/01164/0/2	30/09/13	6909647	138193	7047840	207289	21-10-2013	31-07-2016	1014	34	88098	295387
16	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4310/01251/0/2	10/11/13	7030352	140607	7170959	210911	21-12-2013	31-07-2016	953	32	84364	295275
17	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4310/01267/0/2	18/10/13	6825911	136518	6962429	204777	21-11-2013	31-07-2016	983	33	84471	289248
18	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4310/01267/0/2	17/10/13	5326347	106527	5432874	159790	21-11-2013	31-07-2016	983	33	65913	225703
19	THE MYSORE PAPER MILLS LTD.	29560132497	C-FORM	N/4427/01141/0-2	09-02-2014	3848422	76968	3925390	115453	21-03-2014	31-07-2016	863	29	41852	157305
20	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/000299/01	27/05/13	280350	5607	285957	8411	21-06-2013	31-07-2016	1136	38	3995	12406
21	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/000353/01	27/05/13	46751	935	47686	1403	21-06-2013	31-07-2016	1136	38	666	2069
22	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/000693/01	30/06/13	283201	5664	288865	8496	21-07-2013	31-07-2016	1106	37	3929	12425
23	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/000953/01	31/07/13	327980	6560	334540	9839	21-08-2013	31-07-2016	1075	36	4428	14267
24	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/000981/01	31/07/13	330276	6606	336882	9908	21-08-2013	31-07-2016	1075	36	4459	14367
25	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/001273/01	31/08/13	138183	2764	140947	4145	21-09-2013	31-07-2016	1044	35	1813	5958
26	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	C-FORM	2013/4308/001505/01	30/09/13	192095	3842	195937	5763	21-10-2013	31-07-2016	1014	34	2449	8212
27	GREAT GALLEON LTD.	23910902438	C-FORM	2013/4319/000267/01	30/04/13	96688	1934	98622	2901	21-05-2013	31-07-2016	1167	39	1414	4315
28	GREAT GALLEON LTD.	23910902438	C-FORM	2013/4319/000485/01	27/05/13	96165	1923	98088	2885	21-06-2013	31-07-2016	1136	38	1370	4255
29	KHANDWA OILS	23093805226	C-FORM	2013/3212/001519/01	03-07-2013	384248	7685	391933	11527	21-04-2013	31-07-2016	1197	40	5764	17291
30	KHANDWA OILS	23093805226	C-FORM	2013/3212/001823/01	26/07/13	384248	7685	391933	11527	21-08-2013	31-07-2016	1075	36	5187	16714
31	PREMIER INDUSTRIES (INDIA) LTD	23440901193	C-FORM	2013/4308/000004/01	30/04/13	201852	4037	205889	6056	21-05-2013	31-07-2016	1167	39	2952	9008
32	VINDHYA PAPERS	23791103294	C-FORM	2013/4308/002110/01	30/11/13	358504	7170	365674	10755	21-12-2013	31-07-2016	953	32	4302	15057
33	VINDHYA PAPERS	23791103294	C-FORM	2013/4308/002146/01	30/11/13	358504	7170	365674	10755	21-12-2013	31-07-2016	953	32	4302	15057
34	SHREE CARDBOARD MANUFACTURING	23831200175	C-FORM	2013/4308/000294/01	27/05/13	238298	4766	243064	7149	21-06-2013	31-07-2016	1136	38	3396	10545
35	RUCHI SOYA INDUSTRIES LTD.(GAT	23840900682	C-FORM	C/4615/00897/01	03/08/13	776256	15525	791781	23288	21-09-2013	31-07-2016	1044	35	10189	33477
36	RUCHI SOYA INDUSTRIES LTD.(GAT	23840900682	C-FORM	C/4615/00872/01	03/08/13	172623	3452	176075	5179	21-09-2013	31-07-2016	1044	35	2266	7445
37	U.P.E.B. PARICHA.	09832500084	C-FORM	N/3123/00199/0/2	16/05/13	5323292	106466	5429758	159699	21-06-2013	31-07-2016	1136	38	75857	235556
38	PREMIER NUTRITIONS	23650901225	C-FORM	2013/4308/000007/01	30/04/13	140176	2804	142980	4205	21-05-2013	31-07-2016	1167	39	2050	6255
39	PREMIER NUTRITIONS	23650901225	C-FORM	2013/4308/000015/01	30/04/13	109336	2187	111523	3280	21-05-2013	31-07-2016	1167	39	1599	4879
40	PREMIER NUTRITIONS	23650901225	C-FORM	2013/4308/000295/01	27/05/13	140176	2804	142980	4205	21-06-2013	31-07-2016	1136	38	1997	6202
41	PREMIER NUTRITIONS	23650901225	C-FORM	2013/3603/000322/01	31/07/13	120800	2416	123216	3624	21-08-2013	31-07-2016	1075	36	1631	5255
42	PREMIER NUTRITIONS	23650901225	C-FORM	2013/3603/000347/01	31/07/13	38967	779	39746	1169	21-08-2013	31-07-2016	1075	36	526	1695
43	PREMIER NUTRITIONS	23650901225	C-FORM	2013/3603/000406/01	31/08/13	201923	4038	205961	6058	21-09-2013	31-07-2016	1044	35	2650	8708
44	PREMIER NUTRITIONS	23650901225	C-FORM	C/4610/00976/01	02/09/13	240890	4818	245708	7227	21-10-2013	31-07-2016	1014	34	3071	10298
45	PREMIER PROTEINS LTD.	23330901205	C-FORM	2013/4308/000003/01	30/04/13	552290	11046	563336	16569	21-05-2013	31-07-2016	1167	39	8077	24646
46	PREMIER PROTEINS LTD.	23330901205	C-FORM	2013/4308/000061/01	30/04/13	28805	576	29381	864	21-05-2013	31-07-2016	1167	39	421	1285
47	PREMIER PROTEINS LTD.	23330901205	C-FORM	2013/4308/000300/01	27/05/13	391720	7834	399554	11752	21-06-2013	31-07-2016	1136	38	5582	17334
48	PREMIER PROTEINS LTD.	23330901205	C-FORM	C/4610/00149/01	04/05/13	236498	4730	241228	7095	21-06-2013	31-07-2016	1136	38	3370	10465
49	PREMIER PROTEINS LTD.	23330901205	C-FORM	C/4610/00327/01	31/05/13	119114	2382	121496	3573	21-06-2013	31-07-2016	1136	38	1697	5270
50	PRESTIGE FEED MILLS LTD.	23720902009	C-FORM	2013/4501/00010/01	30/04/13	132892	2658	135550	3987	21-05-2013	31-07-2016	1167	39	1944	5931
51	PRESTIGE FEED MILLS LTD.	23720902009	C-FORM	2013/4512/00069/01	30/04/13	87176	1744	88920	2615	21-05-2013	31-07-2016	1167	39	1275	3890
52	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	C/4610/00332/01	31/05/13	371633	7433	379066	11149	21-06-2013	31-07-2016	1136	38	5296	16445
53	PRESTIGE SOYA INDUSTRIES	23880901824	C-FORM	C/4610/00157/01	04/05/13	368949	7379	376328	11068	21-06-2013	31-07-2016	1136	38	5257	16325
GRAND TOTAL						100769351	2015389	102784740	3023079					1280579	4303658

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15/7/16

Annexure-e

WANTING C FORMS AS PER ANNEXURE I OF VAT AUDIT REPORT FY 2014-15

SN	PARTY NAME	TIN	TYPE	INVOICE NO	DATE	TAXABLE	TAX	TOTAL RS	DIFF CST AMT PAYABLE 3%	DUE DATE	PRESUMED DT OF RECOVERY	DELAY IN DAYS	NO OF MONTHS	INT @ 1.25% PM	TOT RECOVERABLE
1	ATUL LIMITED (COLOU	24750200182	C-FORM	N/4308/01323/0/2	25/10/14	8324201	166484	8490685	249726	21-11-2014	31-07-2016	618	21	65553	315279
2	ATUL LIMITED (COLOU	24750200182	C-FORM	N/4308/01216/0/2	19/10/14	8211132	164223	8375355	246334	21-11-2014	31-07-2016	618	21	64663	310997
3	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/01480/0/2	20/03/15	8053969	161079	8215048	241619	21-04-2015	31-07-2016	467	16	48324	289943
4	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/00998/0/2	29/11/14	7877843	157557	8035400	236335	21-12-2014	31-07-2016	588	20	59084	295419
5	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4308/01568/0/2	10/11/14	7710565	154211	7864776	231317	21-12-2014	31-07-2016	588	20	57829	289146
6	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/01337/0/2	16/02/15	7672402	153448	7825850	230172	21-03-2015	31-07-2016	498	17	48912	279084
7	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4308/01418/0/2	31/10/14	7465375	149308	7614683	223961	21-11-2014	31-07-2016	618	21	58790	282751
8	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/01350/0/2	16/02/15	6361971	127239	6489210	190859	21-03-2015	31-07-2016	498	17	40558	231417
9	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/00149/0/2	30/04/14	4743519	94870	4838389	142306	21-05-2014	31-07-2016	802	27	48028	190334
10	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/00105/0/2	22/04/14	4622512	92450	4714962	138675	21-05-2014	31-07-2016	802	27	46803	185478
11	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4432/01116/0/2	25/12/14	3992792	79856	4072648	119784	21-01-2015	31-07-2016	557	19	28449	148233
12	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4432/01300/0/2	08/02/15	3966647	79333	4045980	118999	21-03-2015	31-07-2016	498	17	25287	144286
13	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/01490/0/2	23/03/15	3957091	79142	4036233	118713	21-04-2015	31-07-2016	467	16	23743	142456
14	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/01489/0/2	23/03/15	3950393	79008	4029401	118512	21-04-2015	31-07-2016	467	16	23702	142214
15	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/01299/0/2	08/02/15	3860469	77209	3937678	115814	21-03-2015	31-07-2016	498	17	24610	140424
16	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4425/01115/0/2	25/12/14	3860430	77209	3937639	115813	21-01-2015	31-07-2016	557	19	27506	143319
17	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/01419/0/2	28/02/15	3814787	76296	3891083	114444	21-03-2015	31-07-2016	498	17	24319	138763
18	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/01418/0/2	28/02/15	3415389	68308	3483697	102462	21-03-2015	31-07-2016	498	17	21773	124235
19	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4425/00106/0/2	22/04/14	2604134	52083	2656217	78124	21-05-2014	31-07-2016	802	27	26367	104491
20	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4424/00150/0/2	30/04/14	2565433	51309	2616742	76963	21-05-2014	31-07-2016	802	27	25975	102938
21	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4427/01351/0/2	16/02/15	1183120	23662	1206782	35494	21-03-2015	31-07-2016	498	17	7542	43036
22	MYSORE PAPER MILL LTD	29560132497	C-FORM	N/4432/01417/0/2	28/02/15	529568	10591	540159	15887	21-03-2015	31-07-2016	498	17	3376	19263
GRAND TOTAL						108743742	2174875	110918617	3262313					801193	4063506

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