

Under jurisdiction of Nagpur Court only

**WESTERN COALFIELDS
LIMITED**

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



**MARKETING
& SALES
DEPARTMENT**

Regd. Office, Coal Estate, Civil Lines Nagpur-440001

Tel.No. No.0712-2511061 – 2511323 FAX No.2512977

NGP/WCL/M&S/Comm./ 2126

Date: 20.02.2020

NOTICE

Sub: Issuance of Refund Credit Sheet against Coal Sale Refund for above Rs. 5 lakhs.

It has been decided to issue Credit Notes against the refunds pending under various heads of consumers/bidders of WCL for adjustment against the fresh booking. The credit notes shall presently be issued for the consumers/bidders whose name is appearing in the enclosed list.

The above consumers/bidders are requested to give their consent on or before 02.03.2020, for issuance of credit notes in lieu of refunds shown in the list, so that Credit Notes can be adjusted against the fresh booking.



20.02.20

HoD/GM (M&S)

S.No.	P.CODE	PARTY NAME	DONO	REFUND AMT
1	39715	AGARWAL COAL CORPORATION PVT. LTD.	WBD203612SP04013	540741
2	39715	AGARWAL COAL CORPORATION PVT. LTD.	WBD203612SP04027	687718
3	50037	SHRI RANI SATIJI COAL JUNCTION(I)	WBD203612SP03947	986310
4	27172	VARDHMAN FABRICS	WND203235SP04030	4584004
5	19404	KRISHNA TRADING CO.	WND203235SP03925	733296
6	28777	JYOTIKA INDUSTRIES	WND203235SP04043	742881
7	62544	RATHI SALES COPRORATION	WND203235SP04193	777410
8	21571	SAHIL ENGG.PVT.LTD.	WND203235SP04251	1110594
9	23238	GAURAV SALES CORPORATION	WND203235SP03937	557160
10	23238	GAURAV SALES CORPORATION	WND203235SP03870	742877
11	8373	Jaya Industries	WND203235SP04103	740390
12	42960	MAHI TRADERS	WND203235SP04119	849413
13	32745	VARDHMAN YARNS	WND203235SP04049	4229438
14	39715	AGARWAL COAL CORPN	WND203235SP03970	1080384
15	21962	LAXMI TRADERS	WND203235SP03967	649772
16	65069	SACHI COAL SERVICES	WND203235SP04145	1222272
17	66913	SIDDH TRADING COMPANY	WND203235SP04183	555297
18	110016	Balaji Coal Pvt. Ltd.	WQD203503SP05267	640212
19	129522	MAHAKSHREE	WQD203503SP05225	610552
20	12015001	MANIKGARH CEMENT UNIT-II	WWD204310FL00878	11,190,591.00
21	12035010	MANIKGARH CEMENT UNIT II	WWD204310FL00960	5,118,182.00
22	12015001	MANIKGARH CEMENT UNIT-II	WWD204310FL01065	11,190,626.00
23	123458	DHARIWAL INFRASTRUCTURE LTD.	WWD204310SP02192	1,813,888.00
24	6628	KIRTI COAL SUPPLIER	WWD204320SP03658	947,250.00
25	39715	AGARWAL COAL CORPORATION PVT. LTD.	WWD204320SP03580	859,574.00
26	38583	SAIKRIPA COAL TRADERS	WWD204320SP03648	1,289,361.00
27	123458	DHARIWAL INFRASTRUCTURE LTD.	WWD204310SP04773	62,055,492.00
28	105960	SHREE AGARWAL COAL INDIA PVT.LTD	WWD204310SP04333	3,322,267.00
29	128698	Jitta Trading Company	WXD204640SP05405	1,105,275.00
30	109180	Shree Traders	WXD204640SP05206	923,188.00
31	130443	Jai Shri Ram Trade Link	WXD204640SP05157	1,234,406.00
32	130425	Salasar Minerals	WXD204640SP05144	569,881.00
33	111503	Siyaram Trade Link	WXD204640SP05068	532,020.00
34	111219	P.S. Traders	WXD204640SP04986	881,713.00
35	112303	Bagdi Enterprises	WXD204640SP04966	881,733.00
36	109158	Bansal Trade Link	WXD204640SP05343	1,527,569.00
37	118627	AGARWAL COAL CORPORATION PVT. LTD.	WXD204640SP05342	5,642,679.00
38	126619	Krishna Coal Trading Co.	WXD204640SP05319	2,105,267.00
39	125607	Shri Salasar Transport	WXD204640SP05295	1,172,893.00
40	128752	Kusum Trading Co.	WXD204640SP05265	785,527.00
41	111009	Salasar Coal Services	WXD204640SP05227	722,956.00
42	126264	Ayatti Minerals	WXD204640SP05102	549,089.00
43	110979	Kiriti Coal Supplier	WXD204640SP05122	1,064,285.00
44	132684	Salasar Energies	WXD204640SP04931	611,424.00
45	109192	R B Traders	WXD204640SP04933	2,112,675.00

[Handwritten Signature]
20/02