



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited

(मिनीरत्न कंपनी) (A Miniratna Company)

(कोल इंडिया लि. की अनुबन्गी कंपनी)

(A Subsidiary of Coal India Limited)



एक कदम स्वच्छता की ओर

विक्रय एवं विपणन विभाग

email- gmsmwcl@gmail.com
CIN - U10100MH1975GOI018626

Department of Marketing & Sales

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Website: www.westerncoal.nic.in

पंजी. का. : कोयला विहार, सिविल लाइन्स, नागपुर (महाराष्ट्र)-440001 / Regd. Off. : Coal Estate, Civil Lines, Nagpur(MS) - 440001

संदर्भ संख्या/Ref.No.: NGP/WCL/M&S/RS/ 464

दिनांक/Date : 16.01.2018

Notice to the CSA Consumers

Sub : Annual documents for the year 2015-16 with regard to end use of coal

In continuation to our notice no. NGP/WCL/M&S/RS/444 dt. 03.01.2018, regarding the end use of coal, erstwhile non core sector consumers drawing/drawn coal through the Coal Supply Agreements were requested to submit the information/documents /affidavit/certificates for the year 2015-16 as per the format informed vide notice dt. 03.01.18.

In the said notice, the format of Certificate to be issued by the Chartered Accountant/Statutory Auditor is not attached and the same is being attached alongwith this notice. All consumers are kindly requested to submit the Certificate to be issued by the Chartered Accountant/Statutory Auditor only as per the format attached with this notice.

It is again advised that all documents should be self explanatory/attested/ authenticated/ certified with seal and be submitted in one hard copy on the consumer's letter head along with one soft copy in CD.

All the documents/returns/statements/affidavits along with the annual Audited Accounts for the year 2015-16 are to be submitted latest by 23.01.2018.

Handwritten signature and date 16/1

General Manager (M&S)

Format of Certificate to be issued by the Chartered Accountant/Statutory Auditor

Ref. No.....

Date :

C E R T I F I C A T E

I/WeChartered Accountant/Statutory Auditor(address) having Membership Registration No./Registration No..... have verified the documents of M/s which is producing / manufacturing / processing as its finished products in its unit situated at (location and address of the unit). On the basis of the verification of documents produced by M/s, I hereby confirm that the Unit is in operation / production and details have been verified from the documents / certificates issued by the various government agencies in respect of Item Nos. 6,7,8,9 & 10 of WCL's Notice No. NGP/WCL/M&S/RS/444 dt. 03.01.2018 The true copy of the information/ documents authenticated/ certified by me / us (in respect of Item Nos. 6,7,8,9 & 10) are enclosed.

For. (Signature)
Chartered Accountants / Statutory Auditor
Name
(Proprietor / Partner)
Seal
Membership No.....