



वेस्टर्नकोलफील्ड्सलिमिटेड

Western Coalfields Limited

(मिनीरत्नकंपनी) (A Miniratna Company)

(कोलइंडियालि. कीअनुषंगीकंपनी)

(A Subsidiary of Coal India Limited)



विक्रयएवंविपणनविभाग

Department of Marketing & Sales email- gmsmwcl@gmail.com / FAX: 0712 -

2511061/2512977CIN - U10100MH1975GOI018626

Website: www.westerncoal.nic.in

पंजी. का. : कोयलाविहार, सिविललाइन्स, नागपुर(महाराष्ट्र)-440001 / Regd. Off. : Coal Estate, Civil Lines, Nagpur(MS) - 440001

संदर्भसंख्या/Ref.No.: **NGP/WCL/M&S/RS/770**

दिनांक/Date : **02.07.2020**

//NOTICE//

Sub: Recovery of outstanding dues in regard to EMD forfeiture for spot e-Auction consumer

The bidder wise list of outstanding dues against the GST on EMD forfeiture for the auction held for the period Jan'18 to Jun'19 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 seven days i.e latest by 09.07.2020 failing which recovery will be effected against outstanding amount lying with WCL and the existence of outstanding dues shall restrict further DO issuance till the clearance of dues.

LA
02.07.20
HoD(M&S), WCL

SL NO	GST EMD INV NO	GST EMD INV DATE	PARTY CODE	PARTY NAME	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT	TOTAL EMD	REMARKS	GST Amount To Be Recovered
1	WHG219999OD00060	10/6/2020	132040	A S COAL TRADERS	100000	9000	9000	0	118000	bid id 224905896auct dt 30/11/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
2	WHG219999OD00027	10/6/2020	110544	Aanand Enterprises	18000	0	0	3240	21240	bid id 222171798auct dt 28/2/2018 qty 90MT e-office no.255592 dt.12.05.2020GST Due	3240
3	WHG219999OD00012	10/6/2020	130688	ANAND TRADERS	30000	2700	2700	0	35400	bid id 222027178auct dt 19/2/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
4	WHG219999OD00034	10/6/2020	130688	ANAND TRADERS	30000	2700	2700	0	35400	bid id 222678117auct dt 27/4/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
5	WHG219999OD00107	10/6/2020	59756	Anuj Mines Minerals and Chemicals Pvt Ltd	100000	9000	9000	0	118000	bid id 8240830auct dt Mar 05,2019 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
6	WHG219999OD00061	10/6/2020	113878	ASHOK COAL TRADERS	20000	0	0	3600	23600	bid id 224911889auct dt 30/11/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
7	WHG219999OD00127	10/6/2020	128638	Ashta Vinayak Trading Company	20000	0	0	3600	23600	bid id 226304886auct dt May_02_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
8	WHG219999OD00046	10/6/2020	65958	B L A POWER PRIVATE LIMITED (Unit2)	100000	0	0	18000	118000	bid id 7903945auct dt 9/7/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
9	WHG219999OD00053	10/6/2020	127133	B L A Power Pvt. Ltd.	558000	0	0	100440	658440	bid id 224154441auct dt 27/7/2018 qty 2790MT e-office no.255592 dt.12.05.2020GST Due	100440
10	WHG219999OD00133	10/6/2020	112303	BAGDI ENTERPRISE	40000	3600	3600	0	47200	bid id 226534068auct dt 28/6/2019 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
11	WHG219999OD00099	10/6/2020	111790	BAJORIA TRADING CORPORATION	50000	4500	4500	0	59000	bid id 225469195auct dt Jan 25,2019 qty 250MT e-office no.255592 dt.12.05.2020GST Due	9000
12	WHG219999OD00081	10/6/2020	64489	BAJORIYA COAL CORPORATION	40000	3600	3600	0	47200	bid id 7877341auct dt 28/5/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
13	WHG219999OD00079	10/6/2020	110016	Balaji Coal Pvt Ltd	40000	0	0	7200	47200	bid id 222028672auct dt 19/2/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
14	WHG219999OD00013	10/6/2020	110016	Balaji Coal Pvt Ltd	20000	0	0	3600	23600	bid id 222027452auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
15	WHG219999OD00014	10/6/2020	110514	Bhalla Enterprises Pvt Ltd	60000	0	0	10800	70800	bid id 222028425auct dt 19/2/2018 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
16	WHG219999OD00130	10/6/2020	24078	COAL SALES	20000	0	0	3600	23600	bid id 8337848auct dt Jun_13_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
17	WHG219999OD00123	10/6/2020	128212	Coal Venture	12000	0	0	2160	14160	bid id 226305044auct dt May_02_2019 qty 60MT e-office no.255592 dt.12.05.2020GST Due	2160
18	WHG219999OD00015	10/6/2020	112800	Dassani Traders	30000	0	0	5400	35400	bid id 222028561auct dt 19/2/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
19	WHG219999OD00031	10/6/2020	127882	DEEP COAL TRADERS	20000	0	0	3600	23600	bid id 222494284auct dt 19/3/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600

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20	WHG219999OD00110	10/6/2020	67379	Electron Auto Electricals	10000	900	900	0	11800	bid id 8245341auct dt Mar 05,2019 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
21	WHG219999OD00102	10/6/2020	130130	FAIZ COAL DEPO	20000	0	0	3600	23600	bid id 225492867auct dt Jan 25,2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
22	WHG219999OD00122	10/6/2020	117232	G.K.TRANSPORT COMPANY	12000	0	0	2160	14160	bid id 226070246auct dt Apr_12_2019 qty 60MT e-office no.255592 dt.12.05.2020GST Due	2160
23	WHG219999OD00126	10/6/2020	117232	G.K.TRANSPORT COMPANY	40000	0	0	7200	47200	bid id 226305983auct dt May_02_2019 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
24	WHG219999OD00062	10/6/2020	111868	GAURAV ENTERPRISES	40000	3600	3600	0	47200	bid id 224904479auct dt 30/11/18 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
25	WHG219999OD00047	10/6/2020	23326	GAURAV ENTERPRISES	50000	4500	4500	0	59000	bid id 7906521auct dt 9/7/18 qty 250MT e-office no.255592 dt.12.05.2020GST Due	9000
26	WHG219999OD00128	10/6/2020	130252	Godawari Traders	20000	0	0	3600	23600	bid id 226340458auct dt May_21_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
27	WHG219999OD00054	10/6/2020	131104	GOVIND TRADERS	20000	1800	1800	0	23600	bid id 224295477auct dt 16/8/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
28	WHG219999OD00041	10/6/2020	122814	GOYAL DHATU UDYOG PVT. LTD	100000	9000	9000	0	118000	bid id 222935102auct dt 5/6/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
29	WHG219999OD00124	10/6/2020	127022	Green India Cokes & Fuels	40000	0	0	7200	47200	bid id 226304917auct dt May_02_2019 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
30	WHG219999OD00016	10/6/2020	127971	Gupta Soap Industries	20000	0	0	3600	23600	bid id 222028564auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
31	WHG219999OD00125	10/6/2020	126550	GURUNANAK COAL DEPOT	20000	0	0	3600	23600	bid id 226304933auct dt May_02_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
32	WHG219999OD00017	10/6/2020	128316	HARIPUSHP DEVCON PVT LTD	100000	0	0	18000	118000	bid id 222028552auct dt 19/2/2018 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
33	WHG219999OD00121	10/6/2020	130014	INDIA COAL TRADING CO.	30000	2700	2700	0	35400	bid id 226070679auct dt Apr_12_2019 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
34	WHG219999OD00131	10/6/2020	63970	INDIA COAL TRADING CO.	200	18	18	0	236	bid id 8337721auct dt Jun_13_2019 qty 1MT e-office no.255592 dt.12.05.2020GST Due	36
35	WHG219999OD00028	10/6/2020	117292	IndoRama Synthetics (I) Ltd	600000	54000	54000	0	708000	bid id 222169500auct dt 28/2/2018 qty 3000MT e-office no.255592 dt.12.05.2020GST Due	108000
36	WHG219999OD00044	10/6/2020	111404	JAIN COAL CORPORATION	34000	3060	3060	0	40120	bid id 223342377auct dt 25/6/2018 qty 170MT e-office no.255592 dt.12.05.2020GST Due	6120
37	WHG219999OD00055	10/6/2020	127628	JHABUA POWER LIMITED	8000000	0	0	1440000	9440000	bid id 224306158auct dt 16/8/2018 qty 40000MT e-office no.255592 dt.12.05.2020GST Due	1440000
38	WHG219999OD00090	10/6/2020	127628	JHABUA POWER LIMITED	1468000	0	0	264240	1732240	bid id 225203995auct dt Jan 03,2019 qty 7340MT e-office no.255592 dt.12.05.2020GST Due	264240

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39	WHG219999OD00091	10/6/2020	127628	JHABUA POWER LIMITED	2060000	0	0	370800	2430800	bid id 225209945auct dt Jan 03,2019 qty 10300MT e-office no.255592 dt.12.05.2020GST Due	370800
40	WHG219999OD00077	10/6/2020	63974	Juneja Coal SSF Plant	20000	0	0	3600	23600	bid id 7877406auct dt 28/5/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
41	WHG219999OD00129	10/6/2020	129987	Juneja Coal SSF Plant	30000	0	0	5400	35400	bid id 226337843auct dt May_21_2019 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
42	WHG219999OD00029	10/6/2020	129987	Juneja Coal SSF Plant	40000	0	0	7200	47200	bid id 222170580auct dt 28/2/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
43	WHG219999OD00036	10/6/2020	129987	Juneja Coal SSF Plant	60000	0	0	10800	70800	bid id 222710062auct dt 4/5/18 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
44	WHG219999OD00113	10/6/2020	34984	kauserali	56000	0	0	10080	66080	bid id 8264777auct dt Mar_25_2019 qty 280MT e-office no.255592 dt.12.05.2020GST Due	10080
45	WHG219999OD00114	10/6/2020	34984	kauserali	44000	0	0	7920	51920	bid id 8264779auct dt Mar_25_2019 qty 220MT e-office no.255592 dt.12.05.2020GST Due	7920
46	WHG219999OD00098	10/6/2020	115393	khandwa oils- unit of IOFL	60000	0	0	10800	70800	bid id 225488445auct dt Jan 25,2019 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
47	WHG219999OD00100	10/6/2020	130415	KMK ENTERPRISES	20000	1800	1800	0	23600	bid id 225492304auct dt Jan 25,2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
48	WHG219999OD00076	10/6/2020	128290	Komal Enterprises	60000	0	0	10800	70800	bid id 222028415auct dt 19/2/2018 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
49	WHG219999OD00018	10/6/2020	128290	Komal Enterprises	200000	0	0	36000	236000	bid id 222028354auct dt 19/2/2018 qty 1000MT e-office no.255592 dt.12.05.2020GST Due	36000
50	WHG219999OD00019	10/6/2020	111320	l&t enterprises	60000	0	0	10800	70800	bid id 222028674auct dt 19/2/2018 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
51	WHG219999OD00048	10/6/2020	22212	Lakhmi Enterprises	200000	18000	18000	0	236000	bid id 7908239auct dt 9/7/18 qty 1000MT e-office no.255592 dt.12.05.2020GST Due	36000
52	WHG219999OD00075	10/6/2020	123424	Maa Sharda Agro Coal Industries.	40000	0	0	7200	47200	bid id 222140589auct dt 28/2/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
53	WHG219999OD00020	10/6/2020	123424	Maa Sharda Agro Coal Industries.	20000	0	0	3600	23600	bid id 222028506auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
54	WHG219999OD00021	10/6/2020	123424	Maa Sharda Agro Coal Industries.	20000	0	0	3600	23600	bid id 222025078auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
55	WHG219999OD00022	10/6/2020	123424	Maa Sharda Agro Coal Industries.	20000	0	0	3600	23600	bid id 222013170auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
56	WHG219999OD00035	10/6/2020	123424	Maa Sharda Agro Coal Industries.	20000	0	0	3600	23600	bid id 222679253auct dt 27/4/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
57	WHG219999OD00132	10/6/2020	119854	MAHESH COAL DEPOT	200	18	18	0	236	bid id 226535548auct dt 28/6/2019 qty 1MT e-office no.255592 dt.12.05.2020 GST recovered	0

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58	WHG219999OD00056	10/6/2020	131189	MAHI TRADERS	100000	9000	9000	0	118000	bid id 224306465auct dt 16/8/2018 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
59	WHG219999OD00073	10/6/2020	131189	MAHI TRADERS	20000	1800	1800	0	23600	bid id 222678045auct dt 27/4/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
60	WHG219999OD00040	10/6/2020	131189	MAHI TRADERS	60000	5400	5400	0	70800	bid id 222934883auct dt 5/6/18 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
61	WHG219999OD00092	10/6/2020	111789	Matoshree Traders	20000	1800	1800	0	23600	bid id 225208250auct dt Jan 03,2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
62	WHG219999OD00059	10/6/2020	128656	N B POWER-TECH PVT.LTD.	40000	3600	3600	0	47200	bid id 224416634auct dt 3/9/18 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
63	WHG219999OD00064	10/6/2020	128656	N B POWER-TECH PVT.LTD.	30000	2700	2700	0	35400	bid id 222479916auct dt 19/3/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
64	WHG219999OD00093	10/6/2020	128656	N B POWER-TECH PVT.LTD.	30000	2700	2700	0	35400	bid id 225176105auct dt Jan 03,2019 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
65	WHG219999OD00030	10/6/2020	128656	N B POWER-TECH PVT.LTD.	40000	3600	3600	0	47200	bid id 222139398auct dt 28/2/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
66	WHG219999OD00049	10/6/2020	45917	N N Global Mercantile Pvt. Ltd.	100000	9000	9000	0	118000	bid id 7905177auct dt 9/7/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
67	WHG219999OD00069	10/6/2020	45917	N N Global Mercantile Pvt. Ltd.	100000	9000	9000	0	118000	bid id 7905172auct dt 9/7/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
68	WHG219999OD00085	10/6/2020	53522	NEW NAGPUR INDORE ROAD LINES	20000	0	0	3600	23600	bid id 8010515auct dt 15/12/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
69	WHG219999OD00032	10/6/2020	128278	New Nagpur Indore Road Lines	10000	0	0	1800	11800	bid id 222494156auct dt 19/3/2018 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
70	WHG219999OD00033	10/6/2020	128278	New Nagpur Indore Road Lines	10000	0	0	1800	11800	bid id 222494291auct dt 19/3/2018 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
71	WHG219999OD00037	10/6/2020	128278	New Nagpur Indore Road Lines	10000	0	0	1800	11800	bid id 222716897auct dt 4/5/18 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
72	WHG219999OD00063	10/6/2020	127405	NIHAL ENTERPRIJES	20000	0	0	3600	23600	bid id 224910731auct dt 30/11/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
73	WHG219999OD00065	10/6/2020	127405	NIHAL ENTERPRIJES	20000	0	0	3600	23600	bid id 224912469auct dt 30/11/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
74	WHG219999OD00023	10/6/2020	131125	Nivedan Commerce Private Limited	60000	0	0	10800	70800	bid id 222028449auct dt 19/2/2018 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
75	WHG219999OD00109	10/6/2020	62936	PADMAVATI ENTERPRISES	82000	7380	7380	0	96760	bid id 8243365auct dt Mar 05,2019 qty 410MT e-office no.255592 dt.12.05.2020GST Due	14760
76	WHG219999OD00094	10/6/2020	109189	Perfect Pottery Co. - Madhya Bharat -Ltd	16000	0	0	2880	18880	bid id 225194546auct dt Jan 03,2019 qty 80MT e-office no.255592 dt.12.05.2020GST Due	2880

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77	WHG219999OD00116	10/6/2020	57675	PRAJAPAT TRADERS	10000	0	0	1800	11800	bid id 8256358auct dt Mar_25_2019 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
78	WHG219999OD00096	10/6/2020	117802	PRAJAPATI BRICKS UDYOG	14000	0	0	2520	16520	bid id 225183637auct dt Jan 03,2019 qty 70MT e-office no.255592 dt.12.05.2020GST Due	2520
79	WHG219999OD00097	10/6/2020	129533	Preeti Minerals	20000	1800	1800	0	23600	bid id 225203702auct dt Jan 03,2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
80	WHG219999OD00112	10/6/2020	63420	PREETI MINERALS	20000	1800	1800	0	23600	bid id 8252926auct dt Mar_25_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
81	WHG219999OD00024	10/6/2020	128401	Raj Traders	80000	0	0	14400	94400	bid id 222027475auct dt 19/2/2018 qty 400MT e-office no.255592 dt.12.05.2020GST Due	14400
82	WHG219999OD00118	10/6/2020	132405	RAM ENTERPRISES	30000	2700	2700	0	35400	bid id 226075892auct dt Apr_12_2019 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
83	WHG219999OD00104	10/6/2020	39652	Raymond UCO Denim Pvt.Ltd	80000	7200	7200	0	94400	bid id 8245621auct dt Mar 05,2019 qty 400MT e-office no.255592 dt.12.05.2020GST Due	14400
84	WHG219999OD00105	10/6/2020	39652	Raymond UCO Denim Pvt.Ltd	100000	9000	9000	0	118000	bid id 8245920auct dt Mar 05,2019 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
85	WHG219999OD00106	10/6/2020	39652	Raymond UCO Denim Pvt.Ltd	80000	7200	7200	0	94400	bid id 8243546auct dt Mar 05,2019 qty 400MT e-office no.255592 dt.12.05.2020GST Due	14400
86	WHG219999OD00108	10/6/2020	39652	Raymond UCO Denim Pvt.Ltd	60000	5400	5400	0	70800	bid id 8245520auct dt Mar 05,2019 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
87	WHG219999OD00050	10/6/2020	15626	Shakti Tradelink	20000	1800	1800	0	23600	bid id 7907866auct dt 9/7/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
88	WHG219999OD00051	10/6/2020	15626	Shakti Tradelink	20000	1800	1800	0	23600	bid id 7904831auct dt 9/7/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
89	WHG219999OD00052	10/6/2020	15626	Shakti Tradelink	40000	3600	3600	0	47200	bid id 7908225auct dt 9/7/18 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
90	WHG219999OD00066	10/6/2020	111427	shakti tradelink	30000	2700	2700	0	35400	bid id 222671970auct dt 27/4/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
91	WHG219999OD00067	10/6/2020	15626	Shakti Tradelink	20000	1800	1800	0	23600	bid id 7875605auct dt 28/5/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
92	WHG219999OD00068	10/6/2020	111427	shakti tradelink	30000	2700	2700	0	35400	bid id 223341892auct dt 25/6/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
93	WHG219999OD00086	10/6/2020	15626	Shakti Tradelink	20000	1800	1800	0	23600	bid id 8012906auct dt 15/12/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
94	WHG219999OD00009	10/6/2020	15626	Shakti Tradelink	10000	900	900	0	11800	bid id 7700459auct dt 17/1/2018 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
95	WHG219999OD00043	10/6/2020	111427	shakti tradelink	18000	1620	1620	0	21240	bid id 223344011auct dt 25/6/2018 qty 90MT e-office no.255592 dt.12.05.2020GST Due	3240

SL NO	GST EMD INV NO	GST EMD INV DATE	PARTY CODE	PARTY NAME	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT	TOTAL EMD	REMARKS	GST Amount To Be Recovered
96	WHG219999OD00095	10/6/2020	8147	Shree Agarwal Coal India Private Limited	10000	900	900	0	11800	bid id 8000947auct dt 15/12/18 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
97	WHG219999OD00025	10/6/2020	112186	SHREE MARUTI TRADING CO.	20000	0	0	3600	23600	bid id 222026383auct dt 19/2/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
98	WHG219999OD00078	10/6/2020	119157	SHREE RAM COAL DEPOT	100000	0	0	18000	118000	bid id 224419598auct dt 3/9/18 qty 500MT e-office no.255592 dt.12.05.2020GST Due	18000
99	WHG219999OD00080	10/6/2020	119157	SHREE RAM COAL DEPOT	40000	0	0	7200	47200	bid id 222028420auct dt 19/2/2018 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
100	WHG219999OD00026	10/6/2020	111300	SHRI BALAJI ENTERPRISES	60000	0	0	10800	70800	bid id 222028684auct dt 19/2/2018 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
101	WHG219999OD00083	10/6/2020	54869	SHRI SALASAR PAPER MILLS PVT. LTD.	10000	900	900	0	11800	bid id 8013015auct dt 15/12/18 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
102	WHG219999OD00082	10/6/2020	41084	SHYAM TRADING COMPANY	42000	3780	3780	0	49560	bid id 7904782auct dt 9/7/18 qty 210MT e-office no.255592 dt.12.05.2020GST Due	7560
103	WHG219999OD00088	10/6/2020	132459	Siddh Trading Company	40000	3600	3600	0	47200	bid id 224902057auct dt 30/11/18 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
104	WHG219999OD00101	10/6/2020	129510	singh brothers	10000	0	0	1800	11800	bid id 225490247auct dt Jan 25,2019 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
105	WHG219999OD00058	10/6/2020	122061	SNEHA FOODS & FEEDS PRIVATE LTD.	60000	5400	5400	0	70800	bid id 224408878auct dt 3/9/18 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
106	WHG219999OD00103	10/6/2020	37469	Sumit Enterprises	20000	0	0	3600	23600	bid id 8245968auct dt Mar 05,2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
107	WHG219999OD00115	10/6/2020	37469	Sumit Enterprises	20000	0	0	3600	23600	bid id 8249297auct dt Mar_25_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
108	WHG219999OD00072	10/6/2020	130776	Suraj Marskole	20000	0	0	3600	23600	bid id 224691190auct dt 28/9/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
109	WHG219999OD00010	10/6/2020	64840	Suraj Marskole	20000	0	0	3600	23600	bid id 7721911auct dt 31/1/2018 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
110	WHG219999OD00011	10/6/2020	64840	Suraj Marskole	10000	0	0	1800	11800	bid id 7722600auct dt 31/1/2018 qty 50MT e-office no.255592 dt.12.05.2020GST Due	1800
111	WHG219999OD00111	10/6/2020	52964	VAISHNO INTERNATIONAL	40000	0	0	7200	47200	bid id 8250846auct dt Mar_25_2019 qty 200MT e-office no.255592 dt.12.05.2020GST Due	7200
112	WHG219999OD00057	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	550000	49500	49500	0	649000	bid id 224310505auct dt 16/8/2018 qty 2750MT e-office no.255592 dt.12.05.2020GST Due	99000
113	WHG219999OD00071	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	30000	2700	2700	0	35400	bid id 224312081auct dt 16/8/2018 qty 150MT e-office no.255592 dt.12.05.2020GST Due	5400
114	WHG219999OD00074	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	150000	13500	13500	0	177000	bid id 224306561auct dt 16/8/2018 qty 750MT e-office no.255592 dt.12.05.2020GST Due	27000

SL NO	GST EMD INV NO	GST EMD INV DATE	PARTY CODE	PARTY NAME	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT	TOTAL EMD	REMARKS	GST Amount To Be Recovered
115	WHG219999OD00089	10/6/2020	48215	Vibhu Coal Pvt. Ltd.	60000	5400	5400	0	70800	bid id 8012875auct dt 15/12/18 qty 300MT e-office no.255592 dt.12.05.2020GST Due	10800
116	WHG219999OD00117	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	20000	1800	1800	0	23600	bid id 226070207auct dt Apr_12_2019 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
117	WHG219999OD00119	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	14000	1260	1260	0	16520	bid id 226080366auct dt Apr_12_2019 qty 70MT e-office no.255592 dt.12.05.2020GST Due	2520
118	WHG219999OD00120	10/6/2020	123043	Vibhu Coal Pvt. Ltd.	18000	1620	1620	0	21240	bid id 226080056auct dt Apr_12_2019 qty 90MT e-office no.255592 dt.12.05.2020GST Due	3240
119	WHG219999OD00038	10/6/2020	122380	VIDARBHA INDUSTRIES POWER LIMITED	4000000	360000	360000	0	4720000	bid id 222713494auct dt 4/5/18 qty 20000MT e-office no.255592 dt.12.05.2020GST Due	720000
120	WHG219999OD00039	10/6/2020	122380	VIDARBHA INDUSTRIES POWER LIMITED	588000	52920	52920	0	693840	bid id 222714277auct dt 4/5/18 qty 2940MT e-office no.255592 dt.12.05.2020GST Due	105840
121	WHG219999OD00042	10/6/2020	122380	VIDARBHA INDUSTRIES POWER LIMITED	2000000	180000	180000	0	2360000	bid id 223345061auct dt 25/6/2018 qty 10000MT e-office no.255592 dt.12.05.2020GST Due	360000
122	WHG219999OD00045	10/6/2020	122380	VIDARBHA INDUSTRIES POWER LIMITED	1600000	144000	144000	0	1888000	bid id 223342378auct dt 25/6/2018 qty 8000MT e-office no.255592 dt.12.05.2020GST Due	288000
123	WHG219999OD00070	10/6/2020	8767	vishwabharti trade link	44000	3960	3960	0	51920	bid id 7903948auct dt 9/7/18 qty 220MT e-office no.255592 dt.12.05.2020GST Due	7920
124	WHG219999OD00087	10/6/2020	66025	WASIM STEEL SCRAP MERCHANT	20000	1800	1800	0	23600	bid id 8012158auct dt 15/12/18 qty 100MT e-office no.255592 dt.12.05.2020GST Due	3600
125	WHG219999OD00084	10/6/2020	65852	YADAV TRADERS	16000	1440	1440	0	18880	bid id 8012785auct dt 15/12/18 qty 80MT e-office no.255592 dt.12.05.2020GST Due	2880