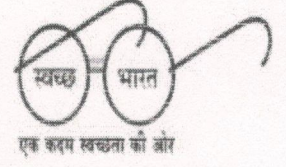




वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
(मिनीरल कंपनी)(A Miniratna Company)
(कोल इंडिया लि. की अनुषंगी कंपनी)
(A Subsidiary of Coal India Limited)



विपणन एवं विक्रय विभाग

Deptt. of Marketing & Sales

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CIN - U10100MH1975GOI018626

🌐 www.westerncoal.in

जीकृत कार्यालय: कोयला विहार, सिविल लाईंस, नागपुर (महाराष्ट्र)-440001

/ Regd.Off.: Coal Estate, Civil Lines, Nagpur (MS) – 440001

सन्दर्भ संख्या: वेकोलि/विप एवं वि/2023/1118

दिनांक: 23.12.2023

NOTICE TO ALL CONSUMERS DRAWING COAL BY ROAD MODE

Vide Notice no. NAG/WCL/M&S/Oprn./2023/1076 dt. 14.12.2023, the Surface Transportation Charges from Pit head loading point of coal for all existing lead distances is revised w.e.f. 00:00 Hours of 25.12.2023.

In this regard, it is advised that the differential payment towards the revision of surface transportation charges has to be remitted through CIL-ICICI e-collection Portal as being done for advance payment for all the running Sales Orders which are valid for lifting as well as the Sales Orders which are yet to be released by HQ. The detailed guidelines to be followed are as under:

Sales Orders which are yet to be released by WCL HQ:

For the Sales Orders which are yet to be issued, the concerned section (Road/Operation Section) shall issue fresh Proforma Invoice for payment of differential amount through the CIL-ICICI e-Collection Portal itself.

Sales Orders which are released by WCL HQ:

For the Sales Orders which are already released by WCL HQ and are valid for lifting beyond 24.12.2023, Area shall issue the Proforma Invoice for the differential amount to be collected for the unlifted quantity. Once the Proforma Invoice is generated by the Area after ensuring the completion of Delivery Document/Invoice generation till 24.12.2023, the Supplementary Proforma Invoice shall be available in the CIL-ICICI e-Collection portal for making payment. Consumers are advised to make payment for the differential amount against the respective Proforma Invoices separately. Once the payment is remitted, inform the concerned Area Sales Manager to check for the payment being tagged with the respective Sales Order and request for release of the withheld quantity.

It may kindly be noted that the differential amount towards this STC Revision is to be remitted within 03.01.2024.


General Manager (M&S)

Copy to:

- (i) GM (Finance), WCL HQ
- (ii) GM (Systems), WCL – with a request to arrange to hoist the notice in WCL Website for information of customers
- (iii) Area Finance Manager, WCL All Areas
- (iv) Area Sales Manager, WCL All Areas
- (v) Sectional Heads, M&S Dept., WCL HQ