



“Under Jurisdiction of Nagpur Court Only”

WESTERN COALFIELDS LIMITED

(A Govt. of India undertaking)

COAL ESTATE CIVIL LINES , NAGPUR - 440 001

PHONE NO. : 2510038 FAX No. : 2510038/2511664

Email : wcltax@gmail.com Website : westerncoal.gov.in

CIN : U10100MH1975GOI018626

WCL/S&M... 4926
Date... 7/2/15



Ref No: WCL/NGP/ACCTS/STC/ 1014

06.02.2015

To,
The G.M.(S&M),
WCL - NAGPUR

महाप्रबंधक, विक्रय एवं विपणन
वेकोलि मुख्यालय नागपुर
नं. 5305
दिनांक 06/2/15

Dear Sir,

Sub: Customer wise VAT Sales for 2013-14.

Enclosed please find here with details of Customer-wise VAT Sales for 2013-14 as per VAT Audit for the said year. This is in respect of sales from and within Maharashtra state.

It is requested that the details may be uploaded on WCL website for information of our coal consumers and scrap purchasers. This will enable them to fulfil statutory compliances required by the sales tax department.

Yours faithfully,

Encl: as above. 9 Pages.

General Manager (Finance)

Copy for information to:
All AFM's in Maharashtra State.

ANNEXURE –J				
(Section 1)				
TIN	2778000004V	Period	01/04/13	31/03/14
CUSTOMER-WISE VAT SALES				
Enter Vat amount wise Top 4999 Separately in descending order and put Total of Remaining in 5000th row				
Sr.No	TIN of Customer	Net Taxable Amount Rs.	VAT Amount Rs.	Gross Total Rs.
1	2	3	4	5
1	27730339386V	31259028990	1562385861	32821414851
2	27120615444V	3652654944	182809826	3835464770
3	27710299627V	1815242600	90755402	1905998002
4	27860344310V	1376951728	68847595	1445799323
5	27020304129V	1272955153	63647777	1336602930
6	27240639337V	1182243420	59112173	1241355593
7	27970014013V	1072353016	53612758	1125965774
8	27330000009V	867360439	43368021	910728460
9	27610388631V	862036923	43101858	905138781
10	27050676253V	818052248	40902616	858954864
11	27250352163V	647709972	32385517	680095489
12	27560606957V	588104718	29405240	617509958
13	27950555672V	583554359	29171381	612725740
14	27240003405V	526316188	26315814	552632002
15	27120001919V	487316501	24365832	511682333
16	27940298482V	389749559	19487467	409237026
17	27610407255V	388083968	19404195	407488163
18	27170305162V	384491982	19224602	403716584
19	27580547970V	276250559	13812530	290063089
20	27200891559V	260130011	13006515	273136526
21	27110645083V	258737909	12936894	271674803
22	27790392315V	250447434	12522378	262969812
23	27350641556V	238609578	11930484	250540062
24	27230737264V	236610808	11830544	248441352
25	27080315542V	224031408	11201575	235232983
26	27820000079V	220632686	11031636	231664322
27	27830117977V	216973633	10848683	227822316
28	27840647834V	197199481	9859974	207059455
29	27120272743V	188574992	9428749	198003741
30	27770066794V	183248964	9162449	192411413
31	27690339796V	181903230	9095160	190998390
32	27420756511V	176319368	8815970	185135338
33	27490317596V	175444736	8772238	184216974
34	27070392323V	170148411	8507424	178655835

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35	27870314186V	153382217	7669113	161051330
36	27470969350V	151978342	7598918	159577260
37	27181094882V	140017840	7000891	147018731
38	27210828746V	135898660	6794936	142693596
39	27220316629V	131843335	6592170	138435505
40	27520508621V	127465341	6373272	133838613
41	27980278769V	120459250	6022964	126482214
42	27160284264V	110583856	5529193	116113049
43	27670339904V	97604488	4880223	102484711
44	27160851132V	92486463	4624320	97110783
45	27810763232V	91083471	4554173	95637644
46	27480770543V	91006256	4550316	95556572
47	27860393586V	90681144	4534065	95215209
48	27720281046V	89698207	4484920	94183127
49	27130680380V	87562697	4378137	91940834
50	27360315776V	87257372	4362873	91620245
51	27330314580V	85899529	4294975	90194504
52	27530279938V	78195559	3909779	82105338
53	27640314167V	78179644	3908990	82088634
54	27260784826V	76042219	3802110	79844329
55	27295210386V	69860393	3493018	73353411
56	27350002229V	69167200	3458360	72625560
57	27630287837V	68311422	3415572	71726994
58	27800000866V	66744565	3337229	70081794
59	27210321242V	66494267	3324714	69818981
60	27980566083V	64810890	3240544	68051434
61	27920594343V	61508964	3075446	64584410
62	27050392431V	60478493	3023927	63502420
63	27630315482V	58782603	2939135	61721738
64	27910320857V	56810869	2840545	59651414
65	27920348836V	55948607	2797430	58746037
66	27910392346V	53363386	2668176	56031562
67	27950347607V	51437917	2571898	54009815
68	27190016285V	51263061	2563154	53826215
69	27220705890V	49528018	2476408	52004426
70	27160000442V	48952475	2447625	51400100
71	27410534920V	48941730	2447086	51388816
72	27640362764V	47736081	2386810	50122891
73	27450286287V	47012165	2350605	49362770
74	27370279250V	45796167	2289807	48085974
75	27620818093V	45110393	2255521	47365914
76	27320001615V	44601408	2230073	46831481
77	27640828558V	44332277	2216617	46548894

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78	27880316363V	44025668	2201289	46226957
79	27190003384V	42738553	2136930	44875483
80	27320410664V	42430963	2121554	44552517
81	27760347372V	42324053	2116203	44440256
82	27980394781V	40181241	2009065	42190306
83	27490347375V	39511330	1975565	41486895
84	27810272412V	37904784	1895241	39800025
85	27110386481V	35967533	1798375	37765908
86	27820030925V	32807407	1640371	34447778
87	27630775553V	32746925	1637347	34384272
88	27770036821V	32633454	1631673	34265127
89	27260591020V	32628558	1631430	34259988
90	27350304869V	32442742	1622137	34064879
91	27420681336V	32162020	1608102	33770122
92	27370243748V	29396291	1469815	30866106
93	27720304714V	27932538	1396629	29329167
94	27790535487V	27529387	1376469	28905856
95	27630641208V	27140087	1357003	28497090
96	27890411078V	25714132	1285707	26999839
97	27080279167V	25593754	1279688	26873442
98	27310550204V	25188801	1259440	26448241
99	27910009390V	24779962	1238995	26018957
100	27770602234V	24773486	1238674	26012160
101	27630984879V	24757918	1237897	25995815
102	27380004201V	24644842	1232241	25877083
103	27400718207V	24052026	1202601	25254627
104	27820315523V	21856981	1092849	22949830
105	27550298842V	21620645	1081034	22701679
106	27820613119V	21072977	1053650	22126627
107	27690040745V	20154464	1007725	21162189
108	27330281212V	20115197	1005760	21120957
109	27530315440V	19830011	991499	20821510
110	27810696108V	19816420	990822	20807242
111	27690671827V	19726584	986333	20712917
112	27730392348V	19230337	961518	20191855
113	27240589576V	18267178	913359	19180537
114	27250903317V	17953272	897665	18850937
115	27450279788V	17833393	891670	18725063
116	27670548066V	17794022	889702	18683724
117	27440580348V	17658420	882922	18541342
118	27910000175V	17262667	863134	18125801
119	27650315956V	17093536	854678	17948214
120	27470729275V	16841520	842075	17683595

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121	27150305076V	16771248	838562	17609810
122	27920273855V	16236377	811821	17048198
123	27030729614V	16069077	803453	16872530
124	27950008204V	15690287	784515	16474802
125	27840536769V	15455434	772772	16228206
126	27880868196V	15354292	1119712	16474004
127	27710595768V	15283152	764161	16047313
128	27340613771V	14520145	726007	15246152
129	27260603630V	13816930	690847	14507777
130	27550347439V	13805768	690290	14496058
131	27050589729V	13171018	658551	13829569
132	27170830417V	12940501	647024	13587525
133	27310986025V	12889932	644497	13534429
134	27260348035V	11961594	598082	12559676
135	27760315556V	11866042	593302	12459344
136	27390392341V	11791648	589584	12381232
137	27080589082V	11671973	583599	12255572
138	27470623545V	11560600	578030	12138630
139	27040903384V	11508819	575442	12084261
140	27390508741V	11497702	574886	12072588
141	27850001469V	11219662	560985	11780647
142	27220987481V	11175175	558759	11733934
143	27380584746V	11151111	557555	11708666
144	27220592012V	10323227	516161	10839388
145	27710880269V	10128867	506443	10635310
146	27580370460V	10077082	503854	10580936
147	27260339596V	10073044	503653	10576697
148	27920581345V	9841122	492057	10333179
149	27670317594V	9792481	489624	10282105
150	27140585557V	9692573	484629	10177202
151	27410153031V	9551935	477597	10029532
152	27930316675V	9477905	1121348	10599253
153	27030316491V	9385896	469295	9855191
154	27550584992V	9318531	465927	9784458
155	27910410000V	9217012	460851	9677863
156	27740621214V	8921564	446080	9367644
157	27350410114V	8793022	439651	9232673
158	27960003106V	8456266	422816	8879082
159	27730589743V	8344373	417219	8761592
160	27200627622V	8338831	416942	8755773
161	27680315794V	8287430	414372	8701802
162	27970988281V	7932466	396623	8329089
163	27660000070V	7845964	392299	8238263

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164	27230248287V	7691679	384589	8076268
165	27480320366V	7562358	378116	7940474
166	27420536903V	7425908	371297	7797205
167	27670761272V	7398725	369935	7768660
168	27320316283V	7346300	367315	7713615
169	27230000452V	7214437	360722	7575159
170	27450352538V	7156862	357845	7514707
171	27240807632V	7099930	484177	7584107
172	27270589996V	7009320	350468	7359788
173	27460348895V	6877629	343960	7221589
174	27340555474V	6817446	340872	7158318
175	27160348866V	6599676	329984	6929660
176	27210001045V	6579291	328964	6908255
177	27470393752V	6532821	326642	6859463
178	27380320906V	6516679	325834	6842513
179	27960347650V	6464836	323244	6788080
180	27450000622V	6380301	319016	6699317
181	27510278688V	6318549	315931	6634480
182	27370510789V	6185849	309290	6495139
183	27270623170V	6063465	303173	6366638
184	27180128859V	6006270	300313	6306583
185	27780340183V	6001826	300093	6301919
186	27135234045V	5832265	291613	6123878
187	27100279641V	5418767	270939	5689706
188	27120748140V	5415642	270782	5686424
189	27310000505V	5346140	267305	5613445
190	27200393367V	5317651	265882	5583533
191	27630335367V	5192499	259625	5452124
192	27840563541V	5158461	266488	5424949
193	27540767406V	5154463	257725	5412188
194	27760281024V	5109878	255494	5365372
195	27290317706V	5090537	254528	5345065
196	27640317659V	5044643	252232	5296875
197	27970316168V	4959853	247993	5207846
198	27180803203V	4878280	243914	5122194
199	27550315817V	4872649	243631	5116280
200	27660834852V	4858452	242923	5101375
201	27600002722V	6789843	339491	7129334
202	27440586944V	4694567	234728	4929295
203	27790305112V	4473576	223678	4697254
204	27520002184V	4413831	220690	4634521
205	27950410851V	4371655	218585	4590240
206	27050730476V	4297301	214864	4512165

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207	27480619320V	4280982	214050	4495032
208	27240000301V	4228237	211411	4439648
209	27160587583V	4169049	208455	4377504
210	27920589299V	4125384	206272	4331656
211	27210002791V	4076868	203845	4280713
212	27630279883V	4071780	203591	4275371
213	27950600680V	4037356	201869	4239225
214	27210237337V	4026824	201342	4228166
215	27640004252V	3977282	198865	4176147
216	27810584752V	3865525	193276	4058801
217	27730518739V	3862016	193101	4055117
218	27460841558V	3850296	192515	4042811
219	27120347627V	3831412	191572	4022984
220	27380397245V	3797505	189876	3987381
221	27230584683V	3759570	187978	3947548
222	27940800554V	3729050	186453	3915503
223	27940348534V	3708759	185438	3894197
224	27210650169V	3660728	183037	3843765
225	27490024268V	3639445	181975	3821420
226	27290859354V	3618057	180903	3798960
227	27280027633V	3614079	180704	3794783
228	27950012181V	3590642	179533	3770175
229	27210410870V	3508139	175408	3683547
230	27280000667V	3469796	173490	3643286
231	27510909964V	3419994	171000	3590994
232	27510392372V	3408013	170401	3578414
233	27770590982V	3383195	169161	3552356
234	27450348852V	3317584	165880	3483464
235	27400952559V	3316612	165830	3482442
236	27530607895V	3294605	164730	3459335
237	27920314207V	3272794	163639	3436433
238	27440001549V	3174251	158713	3332964
239	27270585534V	3064799	153241	3218040
240	27220394520V	3050883	152544	3203427
241	27140951926V	3045232	152262	3197494
242	27470762740V	3002586	150130	3152716
243	27190821676V	2959651	147982	3107633
244	27930267302V	2939671	146984	3086655
245	27650683198V	2929211	146460	3075671
246	27570237333V	2842822	142141	2984963
247	27350315539V	2790653	139534	2930187
248	27030272744V	2788849	224044	3012893
249	27760838386V	2787676	139385	2927061

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250	27860815342V	2755750	141913	2897663
251	27390582461V	2679381	133970	2813351
252	27240281213V	2635771	131789	2767560
253	27220090813V	2634782	131739	2766521
254	27240267051V	2630644	131532	2762176
255	27170597617V	2628016	131401	2759417
256	27170535149V	2538346	126917	2665263
257	27290295105V	2531041	126552	2657593
258	27940015630V	2522679	126133	2648812
259	27400601322V	2516557	125828	2642385
260	27400621692V	2387776	119389	2507165
261	27050348684V	2384696	119235	2503931
262	27770584580V	2262097	113104	2375201
263	27300045470V	2196256	109812	2306068
264	27230663253V	2171518	108576	2280094
265	27970979454V	2142092	107104	2249196
266	27390041589V	2121079	106055	2227134
267	27050280978V	2062677	103134	2165811
268	27180618806V	1999804	99991	2099795
269	27550245783V	1993057	99653	2092710
270	27710107179V	1895389	94769	1990158
271	27820008130V	1867667	93383	1961050
272	27480005989V	1820945	91048	1911993
273	27840315415V	1796595	89830	1886425
274	27870001264V	1759083	87954	1847037
275	27840392336V	1753645	87682	1841327
276	27700170089V	1677855	83894	1761749
277	27340352259V	1673284	83666	1756950
278	27620647179V	1671991	83599	1755590
279	27730408547V	1632211	81610	1713821
280	27440728564V	1585740	79287	1665027
281	27760982528V	1570845	78544	1649389
282	27780918109V	1544413	77221	1621634
283	27900590086V	1506190	75310	1581500
284	27320078245V	1505020	75251	1580271
285	27450767407V	1502824	75141	1577965
286	27920348545V	1446447	72322	1518769
287	27790767414V	1435040	71752	1506792
288	27080314475V	1427105	71355	1498460
289	27820410195V	1361546	68077	1429623
290	27870235228V	1354682	67735	1422417
291	27900388035V	1340772	67042	1407814
292	27370637471V	1331807	96666	1428473

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293	27830590852V	1265780	63290	1329070
294	27690673282V	1261157	63058	1324215
295	27040288113V	1258595	62930	1321525
296	27890508369V	1249648	62482	1312130
297	27370668220V	1245993	62300	1308293
298	27250936103V	1224587	153074	1377661
299	27980281000V	1213661	60684	1274345
300	27100618268V	1195805	59791	1255596
301	27760317593V	1165695	58285	1223980
302	27030012396V	1147960	57398	1205358
303	27630394731V	1129506	56475	1185981
304	27940776013V	1086695	54335	1141030
305	27890587424V	1068737	53437	1122174
306	27530245503V	1063324	53167	1116491
307	27530593248V	1003371	50168	1053539
308	27470687080V	974482	48725	1023207
309	27940003505V	954214	47711	1001925
310	27150320111V	922383	46119	968502
311	27190271977V	903960	45198	949158
312	27610789823V	901600	112700	1014300
313	27660846492V	884381	44219	928600
314	27780655724V	883978	44199	928177
315	27400304696V	869123	43456	912579
316	27530850201V	863558	43178	906736
317	27500370213V	851851	42593	894444
318	27780315739V	841422	42070	883492
319	27840590119V	804136	40208	844344
320	27580949744V	790777	39539	830316
321	27930348394V	775767	38789	814556
322	27110947626V	765376	38268	803644
323	27120618257V	754814	37741	792555
324	27930587402V	693730	34687	728417
325	27110581742V	657053	32853	689906
326	27030600992V	650637	32532	683169
327	27590233636V	619530	30976	650506
328	27310597055V	575645	28782	604427
329	27170639230V	572410	28621	601031
330	27230332483V	553181	27660	580841
331	27180337118V	488813	24441	513254
332	27300887721V	424152	21208	445360
333	27610347600V	378000	47250	425250
334	27970584567V	363811	18190	382001
335	27030840194V	346804	17340	364144

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336	27380580284V	345472	17274	362746
337	27720644311V	341358	17068	358426
338	27870241436V	334400	41800	376200
339	27820000467V	328768	16438	345206
340	27960592866V	306132	15307	321439
341	27270263397V	305000	38125	343125
342	27690337177V	295151	14755	309906
343	27740589398V	292017	14601	306618
344	27900011675V	249845	12492	262337
345	27520751218V	116631	5832	122463
346	27060316135V	113000	14125	127125
347	27880831045V	86300	10787	97087
348	27030626988V	80997	4050	85047
5000	Remaining local transaction total where tax is collected seperately not covered above			0
5001	Local sale to Non Tin holders	80124226	4014104	84138330
5002	Gross Local Sales Where tax is not collected seperately			0
5003	Gross Total	57283582800	2865287649	60148870449
Validate Annexure J sec1				