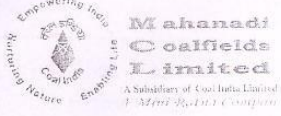


महानदी कोलफील्ड्स लिमिटेड
Mahanadi Coalfields Limited



महाप्रबंधक (विपणन और विक्रय) का कार्यालय

PO: जागृति विहार, संबलपुर -768020, उड़ीसा

पीबीएक्स संख्या.- 0663-2542461-69, फैक्स संख्या: 0663-2542307,

टेलीफोन संख्या.: 0663 - 2542870 (O) / 2542359 (O)

ईमेल आईडी : cgmsm_mcl@rediffmail.com, cgmsm_mcl@yahoo.co.in

No: MCL/M&S/RS/2017/ 95

DT 28.06.2017

सूचना

This is to inform all the FSA consumers (Non regulatory sector) to deposit the under noted documents at the time deposit the application for release of coal as mentioned below as per the formate enclosed herewith:-

1. AFFIDAVIT.
2. CONSUMPTION CERTIFICATE.
3. CONSOLATED STATEMENT OF SALE.

This will come in to force w.e.f:-01.07.2017

राजेश मिश्रा 23/06/17
विभागाध्यक्ष(विपणन और विक्रय)

1. वरिष्ठ प्रबंधक(विपणन और विक्रय / सड़क बिक्री)
2. सूचना पट्ट, सड़क बिक्री, एमएसएल
3. महाप्रबंधक(प्रणाली):- With a request to hoist on the website of MCL.

(Affidavit must be Non Judicial stamp paper not less then Rs,100/-)

AFFIDAVIT

I Sri -----, son of Sri -----, resident of
At:-----Po:-----Distt:------,State:-----,hereby state:

1. That I am the Design:-----, of M/S -----, having its registered office and the works AT,-----, PO-----, Distt-----, State-----, engaged in the business of manufacturing of -----.
2. That, I am acquainted with all the terms and conditions of the Fuel Supply Agreement “ Non regulatory sector” including Clause no 5.2 of Agreement, entered into between-----, & Mahanadi Coalfields limited for supply of coal and its end-usage at the aforesaid unit.
3. That, I am Competent to swear the affidavit on behalf of M/S-----,

I hereby solemnly affirm and declare as follows:

- a) That the entire quantity of coal sourced from Mahanadi Coal Fields Limited during Month-----, was consumed / utilized by the unit for the purpose for which it has been allocated.
- b) That no coal has been mis-utilised in any way or used for any other purpose and / or sold, transferred, disposed – off to any other person for any reason whatsoever.

In support of my above declaration, I hereby submit following statements pertaining to business transactions for the month of -----,

- i) Statement showing the details of end – use of coal and about finished product’s status for the month of -----, as mentioned in enclosed Format –I.
- ii) Statement showing details of finished products sold to various consumers / buyers during the month of -----, as mentioned in the enclosed Format-II, alongwith consolidated statements being certified and notarised by notary public containing the details of challan and gate pass, issued for the above sale of finished products and the same will be shown by us whenever demand by MCL.

DEPONENT

VERIFICATION

I, the above deponent swear that the decleration in Para (a) to (c) as above and statements of details as per Format-I & II, including the documents enclosed are true and nothing has been concealed and no part of it is false.

Sworn and signed this affidavit at Time-----, on DD/MM/YYYY.

Signature of Deponent
(With Rubber Stamp)

CERTIFIED STATEMENT OF RECEIPT & USE OF COAL
(to be issued by a practising and Registered Chartered Accountant)

Name & Full Address of the unit _____

Month & Year _____
 PAN No./TIN No. _____
 VAT Registration No. _____
 CST/GST Registration No. _____
 Central Excise No. (if applicable) _____

Format-I									Format-II						
Opening Stock of Coal on first date of month (Tcs)	Coal received during the month (Qty)						Coal consumed during the month (Qty in Tcs)/(Value in Rs.)		Opening Stock of coal on last date of month (Tcs)	Finished product produces during the month (Qty in Tcs)/(Value in Rs.)			Finished product sold during the month (Qty in Tcs)/(Value in Rs.)		Amount of Sales proceeds received in cash, if any (Rs)
	Against FSA		From other sources		Total		Qty (in Tcs)	value (In Rs.)		Description	Qty (in Tcs)	value (In Rs.)			
	Qty (in Tcs)	value (In Rs.)	Qty (in Tcs)	value (In Rs.)	Qty (in Tcs)	value (In Rs.)							Qty (in Tcs)	value (In Rs.)	

Certified that this certificate has been issued under my hand and seal on _____ at _____ and all the above information are valid and correct on the date of issue of this certificate.

Countersigned by authorised representative of consumer

Signature _____
 Name & Designation _____
 Date _____
 Place _____

Signature
OF CHARTED ACCOUNTANT
 Name & Address _____
 Regn. No & Stamp _____
 Telephone/E-Mail _____

NAME OF THE COMPANY:-..... FOR THE YEAR,

ADDRESS:-.....

SALES REPORTS OF FOR THE MONTH OF,

SL.NO.	PARTY NAME	INV.NO	VEHICLE NO	TIN NO	QUANTITY	VALUE IN RS.
1						
2						
3						
4						
5						
6						
TOTAL					QUANTITY	AMOUNT

NOTARY

NAME & SEAL OF THE COMPANY