

NOTICE

**Sub- Filing of GST Returns & other compliances by Suppliers/
Contractors / Vendors of MCL**

“All the GST Registered Vendors, Suppliers and Contractors dealing with MCL are advised to file their respective GSTR-1/IFF on or before 11th October 2022 , correct in all aspects for all the invoices/debit notes/credit notes dated from 01.04.2021 to 31.03.2022 issued against MCL having GSTIN No-21AABCM5188P1Z3, if not complied till date and also to deposit the copy of the invoices correct in all aspects at the appropriate office/s if not deposited till date. If due to non-compliance of above advisory which is otherwise also statutorily mandatory in nature or due to any other reason/s attributable to the Suppliers/contractors/vendors & due to which if MCL suffer loss of GST ITC, MCL reserves the right to deduct the said GST amount from the pending payment/Security deposits etc or to initiate appropriate steps to recover the said GST amount from the respective defaulters as the case may be without any further communication.”

Yours Faithfully,

Shari
29/08/2022

DGM (F), Tax MCL HQ

Dy. General Manager (Finance)/HOD
MCL, HQ, Burla