



# NORTHERN COALFIELDS LIMITED, SINGRAULI

(A Miniratna Company)

Application form for Delivery Order for Successful e-Auction Buyers (Rail Mode)

Office Use:

Page 1

**(Note: Fill the form clearly with Capital Letters only, do not overwrite or make corrections, illegible/overwritten form will not be accepted)**

1. Name of Service Provider (*Please tick the appropriate box*)

MSTC LTD.		M JUNCTION	
-----------	--	------------	--

2. E-Auction Reference No. 



 Date of Auction (DD/MM/YY)

3. Project (Source)

4. Details of Bidder (*Fill the following details as Indicated in ID Card Issued By Service Provider*)

(i) Name of the Firm

(ii) Buyer ID 



 (iii) PAN No.

(iv) Contact Person (*As per Bidder ID card*)

(v) Address  
City/District 



  
State 



  
Pin Code 



 Mobile No.

(vi) Sales Tax Registration/TIN No.

(vii) Central Sales Tax Registration No. (*If applicable*)

*(Please tick the appropriate box)*

(viii) Central Excise Duty	Applicable	Not Applicable
(ix) Status of Buyer	Consumer	Trader
(x) Destination	Within State	Out Side State
(xi) C Form applicable	Yes	No
(xii) TCS applicable	Yes	No
(xiii) E-Demand Submitted ( <i>enclose a copy of the same</i> )	Yes	No

5. Allocation Details

(i) No. of rake(s) 



 Grade & GCV 



 Size

(ii) Bid Rate (Rs./MT) 



 Total Rate(Incl. of taxes) 



 Rs./MT

6. Payment Details

(i) Mode (*Please tick the appropriate box*)

(ii) Bank A/c Number of Bidder/Buyer

(iii) Name of the Bank

(iv) Branch Name

(v) Bank IFS Code

BG	DD	EFT/RTGS
<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>
<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>
<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>	<table border="1" style="width: 100%; height: 15px;"></table>

Amount of Earnest Money Deposit (Rs.)				Issuing Bank	Payable at (Bank, Branch)
Item	BG /Payment ref No.	Date	Amount		
Coal Value	1				
	2				
	3				
Total Coal Value (Incl. Of EMD) (Rs.)					

Date:

Place:

Signature of Bidder  
(With seal and date)

**(Office use only):**

**Receipt**

**e-Auction Date:**

**Name of the firm:**

**Date of submission:**

*(Application with any wrong/ misleading information or incomplete submission is liable to rejection)*

**Sr. No.:**

(Dealing officer)

(Page 2 : kindly print on the back of first page)

(To be filled by bidder/buyer)

**List of documents submitted: The documents should be enclosed in the following order.**

<b>Sr.</b>	<b>Document Description</b>	<b>Yes</b>	<b>No</b>
1	Bank Advice against DD/RTGS/NEFT on bank's letter head( <i>Original, as per prescribed format</i> )		
2	Copy of Photo ID Card issued by service provider ( <i>duly attested by Gazetted Officer</i> )		
3	Copy of PAN card or latest Income Tax Return		
4	Copy of Sales Tax Registration Certificate		
5	Copy of Central Sales Tax Registration Certificate ( <i>If applicable</i> )		
6	Copy of Sales Intimation letter ( <i>Issued by service provider</i> )		
7	Authorization letter by the Bidder ( <i>2 Copies In original</i> )		
8	Form 27 C ( <i>If applicable, 3 copies In original</i> )		
9	Copy of Central Excise Registration Certificate ( <i>If applicable</i> )		
10	Copy of e-Demand as submitted by bidder to Indian Railway		

**(Note: All above documents must be self attested by bidder)**

**Declarations:**

- 1. I hereby agree with all the terms and conditions of the e-auction scheme-2007 as hoisted in the websites of MSTC, Metal Junction & NCL, unconditionally and shall abide by the same.***
- 2. Refund if any, will be made through Electronic Transfer in the same account of the customer from which money was received.***
- 3. I hereby agree to submit Form-C as notified by NCL, failing which no claim against security deposit will be made by me.***
- 4. I hereby declare that all the documents are valid on the date of submission, if any document found invalid or any information given herewith found incorrect/misleading NCL may reject this application.***

Date:

Place:

**Signature of Bidder  
(With seal and date)**

\*-----\*

**For Office Use Only:**

**Checked and verified the Quantity/Source/GCV Range/Size of coal to be released to the applicant.  
Forwarded to Finance/Sales section for further needful.**

**Authorized Signatory  
(S&M, Department, NCL)**