नॉर्दर्न कोलफील्ड्स लिमिटेड (मिनीरब कंपनी) (कोल इण्डिया लिमिटेड की अनुषंगी कंपनी)



Northern Coalfields Limited

(A Miniratna Company) (A subsidiary of Coal India Limited)

विपणन एवं विक्रय विभाग / Marketing & Sales Department

CIN- U10102MP1985GOI003160

An ISO: 9001, ISO: 14001 & OHSAS: 45001 Certified Company

पोस्ट- सिगंरौली कोलियरी, जिला- सिगंरौली, म.प्र., पिन 486889/ Post- Singrauli Colliery, Distt- Singrauli, M.P. PIN-486889 Phone: 07805-266605 email: gmsales.ncl@coalindia.in website : www.nclcil.in

NCL/SGR/Mktg./L-2130/23-24/452

Date:24.06.2023

<u>NOTICE</u>

Sub: Acceptance of coal value under CIL E-auction scheme 2022 only through E-collection portal Ref: 1) Notice No NCL/SGR/Sales/22-23/817 dated 19.11.2022 2) Notice No NCL/SGR/Sales/22-23/1256 dated 03.03.2023

In continuation to the above referred notices, all concerned bidders of CIL E-auction scheme 2022 sourcing coal from NCL are hereby informed that payment against coal value under CIL E-auction scheme 2022 (starting from Auctions held from the month of Jun'23) shall be accepted only through e-collection portal of ICICI and AXIS banks.

Link for e-collection portal is available on NCL's website e-auction tab as follows: <u>https://www.nclcil.in/detail/269274/eauction</u>

As such concerned bidders are requested to make payment of coal procured under CIL E-auction scheme from NCL through e-collection portal only.

1put6/2)

GM (M&S) NCL, Singrauli

Enclosure: as above

Distribution:

- 1. GM(System), for hoisting the same on web site of NCL
- 2. Notice Board

Copy for kind information to:

- 1. Dir. (Fin), NCL.
- 2. Dir. (T/P&P), NCL

नॉर्दर्न कोलफील्ड्स लिमिटेड (मिनीरब कंपनी) (कोल इण्डिया लिमिटेड की अनुषंगी कंपनी)



Northern Coalfields Limited (A Miniratna Company) (A subsidiary of Coal India Limited)

विपणन एवं विक्रय विभाग/ Marketing & Sales Department





CIN- U10102MP1985GO1003160

 An ISO: 9001, ISO: 14001 & OHSAS: 18001 Certified Company

 पोस्ट- सिगंरौली कोलियरी,जिला- सिगंरौली, म.प्र., पिन 486889 Post- Singrauli Colliery, Distt- Singrauli, M.P. PIN-486889

 Phone: 07805- 266605, (FAX) 266640 email: gmsales.ncl@coalindia.in

 website : www.nclcil.in

 No /NCL /SGR/Sales/22-22/ 0.157

No./NCL/SGR/Sales/22-23/ 817

NOTICE TO CUSTOMERS DRAWING COAL FROM NCL

As a part of implementation of ERP, NCL is introducing an e-Collection Solution for remittance of Coal value w.e.f. 01.12.2022. To start with, payments through CIL-ICICI E-Collection Portal is being accepted through integration with ICICI bank, integration with other banks, as notified by CIL, is in developmental phase and shall be completed soon. After successful roll out and completion of integration with all the banks, as per notification of CIL, all advance payments against the Coal Value for all Schemes shall be accepted through this payment interface. A demonstration of the Payment remittance through CIL-ICICI e-Collection Portal is scheduled through a virtual meeting on 21st Nov'22. Link & time for attending the meeting through VC is provided below:

https://northerncoalfields.webex.com/northerncoalfields/j.php?MTID=m86737c031ceefa63f2 90d9c64cf1ebd3

Time of meeting - 04:00 PM to 06:00 PM

A detailed user manual is enclosed with this Notice for your Quick reference and registration of Bank Details in CIL-ICICI E-Collection Portal. This is to inform that this payment mechanism is in addition to our existing payment mechanisms already in vogue at NCL.

General Manager(M&S) NCL, Singrauli

Copy to:

- 1. DT(P&P), NCL
- 2. TS to CMD, NCL
- 3. GM (M&S MIS/Admin), CIL
- 4. GM (Fin), NCL
- 5. GM (System), for hoisting the notice on web site
- 6. GM (E&T), NCL
- 7. GM, All Projects, NCL
- 8. ASM/AFM, All Projects, NCL

COAL INDIA – ICICI BANK e-COLLECTION USER MANUAL



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Module 3- Payment of Invoice	8
Module 4- Payment Status Check	11

Link to Open the Coal India – ICICI Bank Interface Portal

https://clos.icicibank.com/COAL/Apply.jsp

Module 1 – User Registration

Payer can register themselves by clicking on New user (for 1^{st} time registration) & later on Existing user for login henceforth.

For registration of New User: Click on **NEW USER** tab

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						Î
Ter Store		LOGIN PAGE				
	NEW USER	EXISTING	USER			
	Customer Id					
	User Mobile No					
	Enter OTP		Send O	TP		
salino					2	
You're muted. Unmute yourself to si	peak					
	pedia					
						-

- 1. Fill all the details required details
- Customer Code
- Customer name
- Beneficiary name
- E-mail ID
- PAN number
- Address
- Mobile number

😵 KCICI BANK - Coal India Limited X +	-	σ	×
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	LOGIN PAGE		1
	NEW USER EXISTING USER		
TET STOR	2001423	Ī	
(165 ▲ 34)	CENTURY RAYON		
	Amul pawse		
	amulpawse@gmail.com		
	ABCDE1234F		
oal ino.	Andheri, lifumbai-400095	н	
	9873216540 I		
	Enter OTP Send OTP		
	L		

IMPORTANT

- Please enter 10 digit Customer Code and PAN as registered with WCL/CIL in ERP system
- If you do not have Customer Code, please seek the Customer Code from Coal India or its subsidiary offices.

4Please note you can register your phone number only once.

- 1. Once Mobile number is entered click on **OTP** tab.
- 2. OTP will be sent on registered mobile number.
- 3. Once OTP is entered, click on **SUBMIT** tab

→ C 🔺 Not secure 10.78.11.210:7003/CDAL/Apply.jsp		\$ X	0	*	0
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	Amul pawse amulpawse@gmail.com		_		
	ABCDE1234F		_		
oal indi	Andten, Mumbai-400095		-		
		8	3		
	Sident				

For Existing user

Fill all the details required details

- Customer number
- Mobile number
- Once Mobile number is entered click on **OTP** tab.
- OTP will be sent on registered mobile number.
- Once OTP is entered, click on **SUBMIT** tab

S ICICI BANK - Coal India Limited X +		– a	×
← → C ▲ Not secure 10.78.11.210:7003/COAL/Apply.jsp	\$ 😢	• * 0) :
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		_	
	LOGIN PAGE		
E A A	NEW USER EXISTING USER		
	2001423	_	
	9873216540		
	5429	3	
oal indi	Submit		

Once logged in using a Customer Code, below details will be presented to user

- Sales Organization
- Description
- Item
- Amount Due
- Select Invoice option will be reflected against Multiple invoice
- Payment Amount (Same or less amount can be paid)
- TDS Amount (if TDS is not paid, same can be kept as ZERO)
- Destination to be selected by user from drop down Within State/Outside State – For Traders; Own Consumption – End Use Consumers

Customer Number	3004369
Customer Name	JAGRITI COAL AND
Sales Organisation Type	MCL V

	Register	Bank Update	Bank Delete	Bank REFR	ESH PAY	Transaction S	tatus Refu	und Balance Enquir	у
Sr No.	Sales Organization	Description	ltem	Amount Due	Destination	Select invoice	Date	Payment Amount	TDS
2	MCL	Proforma Invoice	9101002728	19989870.85	Own Consumption ¥		07-05- 2021		
3	MCL	Proforma Invoice	9101002729	20989911.00	Within State 👻		07-05- 2021		

Module 2- Bank Account Registration

Before selecting invoice, user should click on Register Bank Tab. This is a one time activity to be completed by all Customers.

IMPORTANT

You need to register the bank account from where you will remit funds for making a payment against invoice. This Bank Account should necessarily be the one registered with WCL.

Payment received from an un-registered bank account with WCL will be automatically refunded back to the source account.

Account has to be registered for all subsidiaries before initiating payments.

Select Register Bank

• For WCL will be reflected.

Click For WCL

		0 10100 0 10 10	A			
 CAMGeneration	Mohammed irfan K.	PASS S Local clos	Vat_clos S CreditProposalNot	e 🚺 live screen 😏 Cre	dit_Appraisal/PA 😜	Coronavirus Outbre
1	WCL	Proforma Invoice	9101001128	16748852.00		
2	WCL	Proforma Invoice	9101001129	16748852.00		
3	WCL	Proforma Invoice	9101001130	16748852.00		
4	MCL	Proforma Invoice	9101001131	20232120.85		
5	MCL	Proforma Invoice	9101001132	20238120.85		
6	MCL	Proforma Invoice	9101001133	20238120.85		
	Total					
	Register Bank	FIL For WCL	Update Bank Delete	Bank REFRESH	РАУ	Transaction Status
Sr	Challan No.	Sales	ltems An	ount Due	Status	Re-Download Challar

Needs to fill all the required details

- Account holder name
- Bank Account number
- IFSC code
- Bank Name

Multiple account can be updated (up-to 3 accounts)

- → C 🔒 demo.b2bi	z.co.in	/ws/registerBank	(Info#!		о ф	v v	0	* 6	9 :
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Reg	gister	Bank Accoun	it Details						
	į	User Code :	9873216540	Mobile No : 98732165	540				
	9	User Name :	CENTURY RAYON	E-mail ID : amulpaw	se@gmail.com				
	3	Reference No. :	NA						
	#	Bank Account Verification Status	Account holder name	Bank Account No.	Confirm Bank Account N				
	1	41	AMUL PAWSE] [9876543210				
	2		Le. Urmil Mehta						
	3		I.e. Urmil Mehta						
	4	•	I.e. Umil Mehta						
	5	949	I.e. Urmil Mehta						
	1				· · · · · · · · · · · · · · · · · · ·				

Once all Bank details are updated

- Read the terms and conditions for Online Payments
- Tick on "I agree with the above terms and condition
- If all details are correct, kindly click on **REGISTER** tab
- If incorrect click on Cancel and Go back to Merchant site.
- It will take 2-3 hours for Bank details validation. If validation failed then contact WCL for updation of Bank record. If Bank details validation is successful proceed for making payment.

Apps 🕝 CAMGeneration	Da Ma	ohammed irfan K	🕜 IPASS 🥥 Local clos 🌈 Uat_clos 🥥	CreditProposalNote 🕜 live screen 🔇 Credit_App	praisal/PA 🔕 🕕 Coronavirus	Outbre_	30
	1		Innocranae				
	2	2	I.e. Urmil Mehta				
	3	2	I.e. Urmil Mehta				
	4	5	I.e. Umil Mehta				
	5	3	I.e. Urmil Mehta				
	4	00				•	
	Term The Ltd Co	is and Condition e Terms and Cond I", for making pays al India Pvt Ltd's' a	ns for Online Payments: itions contained herein shall apply to any person ("Use ments through an online payment service ("Service") application. Each User is therefore deemed to have real added these Tames and Conditions but is the real	(*) using the services of Coal India Pvt Ltd, hereinafter refered by ICICI Bank, Ltd. (*ICICI Bank') in association wid and accepted these Terms and Conditions. up Coal Ind. 2011 11:5: applications.	eferred to as "Coal India Pvt th the Coal India Pvt Ltd through	i	
	Un	1. The User her Pvt Ltd via R1 2. The User her and not from	ebiod intese ferms and conductors, net she may regent eby authorizes Coal India Pvt Ltd to open and operate IGS/NEFT/IMPS eby agrees that the RTGS/NEFT/IMPS payment shall o any other third party account.	in on Coarticle PVL03 weesheeppinching and avail in an escrow account with ICICI Bank for receipt of payment my be made from any one of the accounts as registered	e Services. Its that are due to the Coal India on the Coal India Pvt Ltd portal	•	
		agree with the a	above terms and conditions.				
		and the second	Concel and Co back to Marchaet site				

Once clicked on **Register** tab, re-confirmation page will open with details

Are you sure you want to Proceed?

- If want to proceed, click on **OK** tab
- If do not want to proceed, click on Cancel

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		Innocrimot	Are you sure you want to Proceed?	000000210
	2 -	I.e. Umul Meht		Cancel
	3 -	1.e. Umil Meht	i	
	4 -	I.e. Urmil Mehta	1	
	5 -	I.e. Urmil Meht	1	
	Terms and Cond The Terms and C Ltd", for making Coal India Pvt Lb Once a User has 1. The User	itions for Online Payme bonditions contained herein payments through an online d's' application. Each User it accepted these Terms and hereby authorizes Coal Ind is RTGS/NEFT/IMPS hereby access that the ST	nts: shall apply to any person ("User") using the services of Coal India Pv payment service ("Service") offered by ICICI Bank Ltd. ("ICICI Bank therefore deemed to have read and accepted these Terms and Coan Conditions, he/ she may register on Coal India PvI Ltd's website/appl is PvI Ltd to open and operate an escrow account with ICICI Bank for SBNEFT/IMPS payment shall only be made from any one of the acco- vice	V1 Ltd, hereinafter referred to as "Coal India Pvt IX" in association with the Coal India Pv1 Ltd through discos. vilcation and avail the Services. vr receipt of payments that are due to the Coal India counts as registered on the Coal India Pv1 Ltd portal
	2. The User and not fi	rom any other third party ac he above terms and cor	ditions.	

Also modifications of bank account tabs are available for updation or deleting bank accounts along with refresh tab

• UPDATE BANK

• DELETE BANK

Note: Any Bank details which are updated should also be necessarily updated with WCL and communicated to ICICI by WCL.

Module 3- Payment of Invoice

- Select **Sales Organisation type**, wherein Multiple Subsidiary Name will be reflected.
- Select invoice either from WCL or any other subsidiary. You cannot pay for outstanding invoices of multiple subsidiary in one go. ie subsidiary WCL and MCL cannot be selected together.
- Once invoices are selected, total Amount due will be reflected in Payment Amount.
- User to select Destination field
- The destination field will have drop down List of Values as
 - a) Own Consumption applicable for End Use Consumers
 - b) Within State or applicable for Traders
 - c) Outside State applicable for Traders
- Destination field cannot be modified once payment on invoice is done (Whether partial or complete)
- We can pay actual amount or input anyother amount upto Invoice amount which need to be paid.
- TDS amount needs to be updated (if consumer is not going to present the TDS certificate then the amount to be entered should be **ZERO**).
- Total amount entered in Payment amount will be reflected in TOTAL
- Select on **PAY** tab.

Customer Number	3004369
Customer Name	JAGRITI COAL AND
Sales Organisation Type	MCL V

	Register	Bank Update	Bank Delete	Bank REFR	ESH PAY	Transaction St	atus Ref	fund Balance En	quiry
Sr No.	Sales Organization	Description	Item	Amount Due	Destination	Select invoice	Date	Payment Amount	TDS
2	MCL	Proforma Invoice	9101002728	19989870.85	Own Consumption 💙	~	07-05- 2021	100	5
3	MCL	Proforma Invoice	9101002729	20989911.00	Within State 👻	~	07-05- 2021	200	0

Make payment Page will get open, same will be active for 10 minutes only

Details will be reflected on page (non-editable field)

- Date
- User name
- Payment for
- Order no
- Transaction amount

Also EMAIL a COPY of CHALLAN option will be reflected

If clicked on

- YES Email will be triggered to the registered email id
- NO Email will not be triggered

ke Payment			Ses	sion expires in 08:58 N
Pay2Corp	Challan (NEFT/RTGS)			
Date :	27/06/2022 10:52:	58		
User Name :	CHANDA CEMENT	WORKS		
Payment For :	CIL		***	Convenient
Order No. :	TXD000000000000000000000000000000000000	00000000000000436	A	Secure
Transaction Amount :	200.00 (Two Hundred	d)		
Email a copy of Challa	nn?:*			Fast
E-mail ID : *				
	Generate Chal	llan Cancel		

Click on **GENERATE CHALLAN**, PDF copy will be generated.

PAYMENT AGAINST CHALLAN:

- 1. Challan generated will contain the beneficiary account number, IFSC and bank name
- 2. The beneficiary account number will be an alpha-numeric virtual account number.
- 3. Please ensure to enter correct details while remitting funds from your preregistered account to this virtual number
- 4. The amount to be paid should be exactly equal to the amount printed on the challan.
 - If any mismatch in sender account, beneficiary virtual account or amount is found, funds will be refunded to your source account. Customers can generate any number of challan upto the Proforma Invoice Amount and make payment. Customer can approach a Bank and make payment or register the beneficiary Account no. in their internet Banking and make payment. However, if the Amount against the Challan is remitted from Unregistered Bank Account of Customer, amount will be credited back to the beneficiary account.
 - If the Remitted amount is other than the Generated Challan Amount, Amount will be credited back to the beneficiary account. Consumer has the option of generating fresh Challan, if the customer desires to change the amount. Cancelling existing Challan and generation of Fresh Challan is an instant process.
- 5. You can remit funds against a challan using RTGS or NEFT mode

6. Once paid from your bank, it will take 2 to 3 hours for funds to be credited to beneficiary account and status of transaction to be updated on the portal

PAYMENT VIA RTGS/NEFT STATIC VIRTUAL ID (WALLET)

- Every organization will be given a static virtual ID which will be your beneficiary account number for pre-funding your ID via RTGS/NEFT. In case of WCL its EWCL followed by Customer Code (For ex. Beneficiary Account Number for Customer Code 9999999999 shall be EWCL99999999999)
- 2. The IFSC will be ICIC0000104.
- 3. Once you have pre-funded your Static Virtual ID (Wallet), you will be able to see the balance in your ID on the application
- 4. You can choose invoices against which you want to make payment and proceed to pay via Pay2Corp mode
- 5. If balance in static virtual ID (Wallet) is not sufficient, you will see a message prompt: Balance is insufficient

Make Payment	Sessio	on expires in 09:45 Minute
Challan (NEFT/RTGS)		
You can't pay using Pay2Corp as you don't have sufficient balance in your Account. Add money to your F	ay2Corp Account or Try differen	nt Payment Option.
Date : 27/06/2022 10:52:58		
User Name : CHANDA CEMENT WORKS	***	Convenient
Payment For : CIL		
Order No. : TXD000000000000000000000000000000000000		Secure
Your A/C Balance (₹): 100.00 (One Hundred)		Fast
Transaction Amount : 200.00 (Two Hundred)		
Remarks : *		
Pay Cancel		
Don't Refresh this page. Refreshing of this page would interrupt this transaction.		

Module 4- Payment Status Check

To check for the status of transaction, re-login in to the portal. Click on **TRANSACTION STATUS**

Custo	omer Number		300430	69					
Custo	omer Name		JAGRIT	TI COAL AND					
Sales	Organisation Ty	pe	MCL	•					
	Register	Bank Update	Bank Delete	Bank REFR	ESH PAY	Transaction St	atus Ref	fund Balance End	quiry
Sr No.	Sales Organization	Description	Item	Amount Due	Destination	Select invoice	Date	Payment Amount	TDS
2	MCL	Proforma Invoice	9101002728	19989870.85	Own Consumption \checkmark	~	07-05- 2021	100	5
3	MCL	Proforma	910 <mark>1</mark> 002729	20989911.00	Within State	~	07-05-	200	0

Once clicked on TRANSACTION STATUS, transaction details will be reflected along with

- STATUS
- Re-Download Challan Link (if challan is misplaced). You can re-download the challan at any point of time.

S ICICI BANK - Coal India	Limited	× 🕲 WCLM1159.	sdf × 4					- 0
← → C = caod	luat.icicib	ank.com/COAL/Prop	osalTable.jsp?success=tru	Viewing Navneet K	aushal's Avs.20	RAYON&MobileNO=987	3216540&tran Q 🕁	80 * 0
🔢 Apps 🔇 CAMGenerat	tion 🔯	Mohammed irfan K	🕫 IPASS 🕥 Local clos	1 Uat_clos 🔇 CreditProposalNo	ote 🥔 live screen 📀	Credit_Appraisal/PA 📀	© Coronavirus Outbre	
	No.	Organization	Description				Amount	
	-1	WCL	Proforma Invoice	9101001128	16748852.00			
	2	WCL	Proforma Invoice	9101001129	16748852.00			
	3	WCL	Proforma Invoice	9101001130	16748852.00			
	4	MCL	Proforma Invoice	9101001131	20232120.85			
	5	MCL	Proforma Invoice	9101001132	20238120.85			
	6	MCL	Proforma Invoice	9101001133	20238120.85			
		Total						
	-							
			Register Bank Updat	e Bank Delete Bank RE	FRESH PAY	Transaction Status		
	Sr No.	Challan No.	Sales Organization	ltems	Amount Due	Status	Re-Download Challan Link	
	1	WCLM1159	WCL	[9101001129,9101001128]	400.00	PENDING	LINK	

IMPORTANT

Please note payment on one challan can be done only once

Once clicked on Re-Download Challan Link, challan will be reflecting for download.

Rownload Challan	X G WCIM1159.ndf	x +		-	σ	×
← → C B demo	o.b2biz.co.in/ws/downloadChallan#!	Viewing Navneet Kaushal's	Ø	0	* 0	
🗰 Apps 🕥 CAMGenerab	ion 📴 Mohammed irfan K 🔗 IPAS	S 📀 Local clos 🧬 Uat_clos 📀 CreditProposalNote 🧬 live screen 📀 Credit_Appraisal/PA 😌 🐵 Coronavirus Outbre				39
6	Client logo WCL Coal India Pvt L	td.				
	Developed Challes					
	Download Challan					
	User Name :	CENTURY RAYON				
	Order No. :	TXD000000000000000000000000000000000000				
	Payment Amount :	400.00 (Four Hundred)				
		Go back to Portai				
						÷

- Once Challan is downloaded, you can make payment through various bank by using payment mode as **RTGS / NEFT**.
- Once payment is done, status of challan will get changed to **PAID** in system
- Click on the **REFRESH BUTTON** to update invoice amount on the table.
- Invoices which are paid completed will not appear on the screen again
- Invoices which are partially paid, will appear with the pending amount only
- Status can be viewed in **TRANSACTION STATUS** tab
- If user had created multiple challan for payment, then user should check status of that Invoice before making payment for another Challan.



No./NCL/SGR/Sales/22-23/1256

Dt. 03.03.2023

NOTICE TO CUSTOMERS DRAWING COAL FROM NCL

As a part of implementation of ERP, NCL is introducing an e-Collection Solution for remittance of Coal value w.e.f. 03.03.2022. To start with, an E-Collection Portal developed after integration with ICICI Bank was introduced by CIL/NCL vide Notice dated 19.11.2022. It is to inform that a similar portal integrated with Axis Bank has also been developed with CIL/NCL. Demonstration through VC of the said portal was also held on 13.01.2023 wherein coal consumers were informed about the portal by representatives of Axis Bank. After successful roll out and completion of integration of e-Collection solutions with all the banks, as per notification of CIL, all advance payments against the Coal Value for all Schemes shall be accepted through the referred payment interface.

A detailed user manual is enclosed with this Notice for Quick reference of interested coal buyers and for registration of their respective Bank Details in CIL-AXIS E-Collection Portal. This is to inform that this payment mechanism is in addition to our existing payment mechanisms already in vogue at NCL.

Spor (03/2)

General Manager(M&S) NCL, Singrauli

Copy to:

- 1. DT(P&P), NCL
- 2. TS To CMD, NCL
- 3. GM(Fin), NCL
- 4. GM (System), for hoisting the notice on web site
- 5. GM (M&S), CIL
- 6. GM, All Projects, NCL
- 7. ASM/AFM, All Projects, NCL



10. Save this URN number for future reference: -

		PAYMENT 9	SLIP		
	Geo Customer ID : 1000385	eration Date : 09/02	2023 19:01 Mobile Number : 9931388993		
	Customer Number : 1000384		Gustomer Name : STEEL AUTHORITY OF (IND4A) LTD		
	Company code : NGL		Item : 9510005692		
	Due date : 15-02-2023		Amount due : 16977768		
	Destination : OUTSIDE OTATE Amount you wish to pay : 3500000 Amount (incl. service charges) : 3500000		TD8: 10000		
			Amount : 2500000		
	Payment Date : NIA				
		PAYMENT DET	ENT DETAILS Branch Name : Centralsed Collection Hub		
	Bank Name : Axis Bank				
	Beneficiary Name : NOL		Beneficiary Account No : 7043970257		
	IFBC Code : UTIBODC0H274				
	URN	Status	Mode of Payment		
			NETTATAR		

11. Customer can enquire the status of transaction by entering URN number in login page at the bottom.

19 A A 🛛 🐥 1

9. You can Print/Email/Download Payment Slip

Payment details are also mentioned on the payment slip along with the beneficiary account details and IFSC code.

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	¹⁰ image NCL			AXIS BANK		
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100			PAYMENT SLIP			
		GENERATIO	N DATE : 09/02/2023 18:59			
	Customer ID :	****	Mobile Number -	****		
the same	Customer Number :	****	Customer Name :	*** ********		
			(3D			
	Company code :	NCL	Bern -	9715038692		
a fitte	Our date:	15-07-2023	Amount que :	\$6877768		
	Destination	OUTSIDE STATE	TDS	10000		5
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7. The customer can now see payment details as shown below to verify the amount, customer ID and other details regarding the payment.

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	AND BANK				
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	Customer Number .	1000385	Customer Name : UTD	*****	
	Company code:	NGL	Item.	901006692	
	Due date:	15-02-2013	Amount due .	16677765	
	Destination	COUSIDES TATE	TDS :	15000	
	Amount you wish to pay :	2500000	Amount :	2500800	
			URN: 970257		
		(SAVE)	OR FUTURE REFERENCE)		
	Terms and Conditions :				
	Largers the Territ and Condition	occontained herein that sha	R apply to any person using the set	vices of Easypay provided by Axis Bank for	à: 5

8. Please Accept terms and Conditions here and then click on "Generate Payment Slip"

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AXIS BANK EASYPAY					
	URN: 970257 (SAVE FOR FUTURE REFERENCE)				
Terms and Conditions: Laccept the Terms and Conditions	cilitions contained herein that shall apply to any person using the services of Easypay provided by Axis Bank fo	r i			
making payments through «	an online payment gateway service. Each User is therefore deemed to have read and accepted these Terms an	i i			
Payment Option	5				
NEFT:RTGS Post generation of p	ayment slip. Please initiate the remittance through your home branch.				
	Amount: Rs. 2.500,000.00 Convenience fees: Rs.0.00 GST on Convenience Fee : Rs.0.00 Total Amount : Rs. 2.500,000.00				
	🖹 Generate Payment Slip				

5. Enter Amount you wish to pay in the highlighted space, the customer can make the payment in parts as well.

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- The amount to be entered here cannot be higher than the Proforma Invoice amount.

6. Enter verification code (Captcha code) given below and click on Submit.

AXIS BA	INK 17	ASYMAY									
			Aescalat		2500000						
	far Ners.	Customer Number	Cuttores Name	Company Co	- 1	Due Dues	Amount Due	Destination	TUN	Annual you with to pay	
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3. All pending invoices against the given customer code will reflect on the below chart along with the required fields and details.

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1- 3. Sec.		-			าปรโพย								

- 4. Select invoice you wish to pay and make appropriate selection of Destination and TDS amount to be inputted for the given Proforma Invoice. For Destination field select any one option from dropdown :-
 - 1. Within state
 - 2. Outside state
 - 3. Own consuption

		Amount				
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			Generate New Co	day		
			Submit	Cancel		

Axis Bank EasyPay solution for Northern Coalfields Limited (NCL)

1. Customer Login Page: -

We have created the login page specific to each CIL subsidiary. The customer must enter their Customer ID and Mobile number (Registered in SAP with CIL) NCL page link can be accessed via the given link.

https://easypay.axisbank.co.in/easyPay/makePayment?mid=NTk2OTQ%3D

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© 2019 2019 Ann Bank Ali Rights Reserved		

Below Portal will open: -

2. Enter One-time password received on your registered mobile number and click on validate.

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