

## NORTHERN COALFIELDS LIMITED, SINGRAULI (A Miniratna Company) (Application form for booking for Successful e-Auction Buyers/Consumers by Rail)

	√ture ∘ €																			
Offi	ice Use:																			
1)	Note: Use Capital Letters o	only to fill	the app	licati	on for	m)														
Name of Service Provider (Please tick the appropriate box)  MSTC LTD.  M JUNCTION												1								
2.	Date of Auction (DD/MN		T			E-A	uctio	n Re	f. No	).			T							
3.	Project (Source)																			=
4.	Details of Buyer/Bidder (	(Fill the de	etails as	Indic	ated ir	n ID C	ard I	ssue	d By	/ Ser	vice	Provi	der)		•		•			
	(i) Name of the Firm																			
	(ii) Buyer ID						(iii) P	'AN I	lo.											
	(iii) Contact Person																			
	(iv) Address																			
	City/District																			
	State																	$\perp$		
	Pin Code							∕lobi	le N	0.								$\perp$		
	(v) Central Excise							A	oplic	cable	ole				Not Applicable					
		(vi) ECC No. (NA, if not applicable)																		_
		(vii) Range (NA, if not applicable)																		_
		Division (NA, if not applicable) Commissionerate (NA, if not applicable)																		_
																				_
	(xi) CST No.																			
	(xii) Status of Buyer (Ple	ck the appropriate box)				Consumer							Trader							
	(xiii) Purpose of use of Coal						Self Use Within State						Trading							_
	(xiv) Destination						VV	Ithir	Sta	ite					Out Side State Date					_
	(xv) C Form No. (NA, if n		•					O N -					D-4		Da	ie		$\vdash$		
	(xvi) If C Form already submitted						D	O No	'				Dat	e	NI-			Ш		_
	(xvii) TCS applicable							Yes							No					
5.	Allocation Details																			
	(i) Quantity (in MT) Grade & GCV						ncl. of taxes)					;	Size	<del>                                     </del>			т.	Rs./MT		
,	(ii) Bid Rate (Rs./MT)				lotal F	Rate(I	nci. (	of tax	(es)									₹S./I	VII	
6.	Payment Details (i) Mode (Please tick the	ne approp	riate bo	x)							DD	1				FET/	RTGS	$\neg$		
	··	n. — — — — — — — — — — — — — — — — — — —															7.1103			T
	(iii) Name of the Bank	<u> </u>																-		_
	(iv) Branch																			_
	Item DD/UTR No./B.G. No. EMD Coal 1				ate	Ar	Amount I			Issu	ssuing Bank			Payable at (Bank, Br					nch)	
	Value 2																			
	Tuido   2	Total Coal Value								Γ										╗
ij.									,											
[	Date:													Sic	gnatur	e (As	indicate	d in I[	) card)	, [
F	Place:																er with s			
	(Office use only): Receipt e-Auction Date: Name of the firm:									Sr. No.:								Ī		
									-										$\dashv$	
I	Date of submission:																of dea			
(	(Application with any wrong/ misle	eading inform	ation or in	comple	ete subm	nission	ıs Iiabl	e to re	jectio	on)					(\$&1	M De	ptt. NC	L. Sin	ngrauli	iΙ

## (To be filled by bidder/buyer)

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

						Y	es	NO				
<ol> <li>Application form duly filled by Buyer/Bide</li> </ol>												
2. BG/Bank Advice against DD/RTGS/NEFT o								_				
3. Copy of Photo ID Card issued by service p	ested by (	Gazetted	Officer)									
4. Copy of PAN card or Income Tax Return (L												
5. Copy of Sales Tax Registration Certificate												
6. Copy of Sales Intimation letter (Issued by	service	provid	er)									
7. Authorization letter by the Photo Identity	card Ho	older (2	Copies	)								
8. C Form (If applicable, In original)												
9. If C-Form submitted earlier						_						
10. Copy of old Delivery Order with which C-F	orm wa	ıs subn	nitted									
11. Form 27 C (If applicable, 3 copies In original)												
12. Annexure 'C' (10 copies in original)												
(Note: All documents being submitted must be self attes	sted by au	thorized	signato	ory of th	e firm)							
Declarations:												
1. I hereby agree with all the terms and condition Junction & NCL, unconditionally and shall abide b			on schei	ne-200	7 as ho	isted in	the we	ebsites o	f MSTC	, Metal		
2. Refund if any, will be made through Electronic Tra	ansfer in t	he same	e accour	nt of the	custon	ner from	which	money и	as rece	eived.		
Date:												
Place:					Sign	ature	(As inc	dicated	in ID c	ard)		
					•		•	with se		•		
For Office Use Only: Checked and verified the Quantity/Source/GCV For Sales Department use only						to the	applio	cant as	detaile	ed belov		
Ref. no. & date of auction:	For Finance Section (S&M) use only  Rate/MT (Rs.):											
non non a data or additioni	Amount (Rs.):											
Source:	Amt. In words:											
GCV Range/Size:												
Bid Rate (Rs./MT):	Quantity Recommended (MT):											
						۸	uthoriz	ed Signa	tory (Eir	nanco)		
(Dealing officer/Staff)							tuti ioi iz	eu signa	tory (Fi	iance)		
Accepted Rejected												
Reason for rejection:	Authorized Signatory I (Sales& Marketing, NCL, HQ)											
							(Sales	& Market	ing, NC	IL, HQ)		
							Aut	horized S	ignator	y II		
(Signature of authority)							(Sales	& Market	ing, NC	L, HQ)		
Cr. No.												
Date					<u> </u>	<u> </u>			<u> </u>			