

NORTHERN COALFIELDS LIMITED, SINGRAULI

(A Miniratna Company)
(Application form for Delivery Order for Successful e-Auction Buyers/Consumers)

Offi	ce Use:														
1)	Note: Use Capital Letters only to fill the appli	ication form	า)												
1.	Name of Service Provider (Please tick the appropriate box)					MSTC LTD.					M JUNCTION				
2.	Date of Auction (DD/MM/YYYY)						E-Au	ction	Ref.	No.					
3.	Project (Source)														
,	Details of Divisir/Bidder (Fill the details on I	n dianta dia	ID Co	سط امم	d D	C a #	vias De	ا من ده	\			!			
4.	Details of Buyer/Bidder (Fill the details as II (i) Name of the Firm	luicateu III		110 155	ueu b	y ser	vice Pi	T	÷r)						
	(i) Name of the firm	+++													
	(ii) Buyer ID		(i	ii) PA	V No.						土				
	(iii) Contact Person														
	(iv) Address													T	
	City/District													1	
	State														
	Pin Code			М	bile N	lo.					- 1				
	(v) Central Excise					cable	ole			Not Applicable					
	(vi) ECC No. (NA, if not applicable)														
	(vii) Range (NA, if not applicable)											╧			
	(viii) Division (NA, if not applicable)														
	(ix) Commissionerate (NA, if not applicable	e)									\perp				
	(x) Sales Tax Registration/TIN No.										4				
	(xi) CST No.														
	(xii) Status of Buyer (Please tick the appropriate box)				Consumer			Trader				_			
	(xiii) Purpose of use of Coal				Self Use Within State			+			Trading Out Side State				
	(xiv) Destination				1111 30	ate					ate	late	T		
	(xv) C Form No. (NA, if not applicable)			DO	No				Date	+	T				
	(xvi) If C Form already submitted								Date						
	(xvii) TCS applicable			Υ	es					N	lo				
5.	Allocation Details														
	(i) Quantity (in MT)	tity (in MT) Grade & GCV					Size								
	(ii) Bid Rate (Rs./MT)	Total Ra	ate(In	ıcl. of	taxes)							R	s./N	1T
6.	Payment Details														
	(i) Mode (Please tick the appropriate box)							DD			EFT/RTGS				
	(ii) Bank A/c Number of Bidder/Buyer														
	(iii) Name of the Bank								\perp		\perp				
ı	(iv) Branch										<u></u>				
	Item DD/UTR No.	Date	Am	ount		Issu	iing Ba	nk	F	ayab	le at	(Ba	nk, I	Bran	ich)
	EMD	 				-									
	Coal 1 Value 2	<u> </u>													
	Total Coal Value					Г									
	Total Coal Value	<u>-</u>	<u> </u>			1									
[Date:														
	Place:									Signat of Bidd					
_						<u> </u>					, , , ,				
	Iffice use only): Receipt						Sr. No.:								
	e-Auction Date: Name of the firm:					 									
	Date of submission:									Sig	gnatui	re of	deali	ng of	fficer
(Application with any wrong/ misleading information or inco	omplete submis	ssion is	liable t	o rejecti	ion)					&M D				

(To be filled by bidder/buyer)

1. Application for DO addressed to CGM/GM (S&M) on company's letter head

List of documents submitted: The documents should be enclosed in the following order. $\label{eq:condition} % \[\frac{\partial f}{\partial x} = \frac{\partial f}{\partial x} + \frac{\partial f}{\partial x} = \frac{\partial f}{\partial x} = \frac{\partial f}{\partial x} + \frac{\partial f}{\partial x} = \frac{\partial f}{\partial x} =$

Yes

No

2. Bank Advice against DD/RTGS/NEFT on	bank`s let	tter hea	ad(Origi	nal)								
3. Copy of Photo ID Card issued by service	provider	(duly atte	ested by	Gazetted	Officer)							
4. Copy of PAN card or Income Tax Return	(Latest)											
5. Copy of Sales Tax Registration Certificat	e											
6. Copy of Sales Intimation letter (Issued b	y service	provid	er)									
7. Authorization letter by the Photo Identi												
8. C Form (If applicable, In original)												
9. If C-Form submitted earlier												
10. Copy of old Delivery Order with which C-Form was submitted												
11. Form 27 C (If applicable, 3 copies In original)												
(Note: All documents being submitted must be self att	ested by au	ıthorizea	l signato	ry of th	e firm)							
Declarations:												
I hereby agree with all the terms and condition Junction & NCL, unconditionally and shall abide			on schei	ne-2007	7 as hoi	sted in	the we	bsites oj	f MSTC,	Met		
2. Refund if any, will be made through Electronic	•		e accour	it of the	custom	er from	which i	noney w	vas rece	ived.		
Date:												
Place:						:	Signature	e (As indic	cated in I	D car		
						C	of Bidder,	/Buyer wi	th seal a	and da		
For Sales Department use only		For Finance Section (S&M) use only										
Ref. no. & date of auction:	I	Rate/MT (Rs.):										
	1	Amount (Rs.):										
Source:		Amt. In words:										
GCV Range/Size:		Overtity Decomposed (MT):										
Bid Rate (Rs./MT):	Quan	Quantity Recommended (MT):										
(Dealing officer/Staff)					А	uthoriz	ed Signa	tory (Fir	nance		
Accepted Rejected												
Reason for rejection:							Δп	thorized	Signato	orv I		
3		Authorized Signatory I (Sales& Marketing, NCL, HQ										
	l											
	Authorized Signatory II (Sales& Marketing, NCL, HQ											
(Signature of authority)	l						Juicso	MININEL	6, 1401	_, , , , ,		
Cr. No.												
Date										1		
	l	1	1									