

ମହାନଦୀ କୋଲ ଫିଲ୍ଡସ୍ ଲିମିଟେଡ୍
महानदी कोलफील्ड्स लिमिटेड
Mahanadi Coalfields Limited
(A subsidiary of Coal India Limited)

At & P.O. Jagriti Vihar
Burla, Sambalpur-768020.
CIN.U10102OR1992GO1003038
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MCL

REF: MCL/SBP/DGM (F)/TAX/24-25/ 752

Date - 25/10/2024

NOTICE

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

“All GST-registered vendors, suppliers, and contractors dealing with MCL are advised to file their GSTR-1/IFF by November 11, 2024. This must be done accurately for all invoices, debit notes, and credit notes dated between April 1, 2023, and March 31, 2024, related to MCL (GSTIN No. 21AABCM5188P1Z3).

Additionally, if invoices have not yet been submitted, it is to be ensured that correct copies are provided to the appropriate office.

Failure to comply with this advisory, which is statutorily mandatory, may result in MCL losing GST Input Tax Credit (ITC). In such cases, MCL reserves the right to deduct the corresponding GST amount from any pending payments or security deposits, or to take necessary actions to recover the amount from the defaulting parties without further notice.”

Yours Faithfully,

GM (F)/(Tax) MCL HQ

महाप्रबंधक (वित्त)

General Manager (Fin.)

एन.सी.एल. मुख्यालय, सम्बलपुर