प्रशापित काल क्षेत्र क्षेत्र

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REF: MCL/SBP/DGM (F)/TAX/23-24/40)

Date - 09/08/2023

NOTICE

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

"All the GST Registered Vendors, Suppliers and Contractors dealing with MCL are advised to file their respective GSTR-1/IFF on or before 11th November 2023, correct in all aspects for all the invoices/debit notes/credit notes dated from 01.04.2022 to 31.03.2023 issued against MCL having GSTIN No-21AABCM5188P1Z3, if not complied till date and also to deposit the copy of the invoices correct in all aspects at the appropriate office/s if not deposited till date. If due to noncompliance of above advisory which is otherwise also statutorily mandatory in other reason/s attributable due to any or nature Suppliers/contractors/vendors & due to which if MCL suffer loss of GST ITC, MCL reserves the right to deduct the said GST amount from the pending payment/Security deposits etc or to initiate appropriate steps to recover the said GST amount from the respective defaulters as the case may be without any further communication."

Yours Faithfully,

DGM.dF.) TAX gM.F.H. HOROD