

COAL INDIA LIMITED

A Maharatna Company
(Govt. of India Undertaking)

COAL BHAWAN

Marketing Division, Ground Floor
Premises no.04MAR,Plot AF-III,
Action Area-1A, New Town,
Kolkata-700156

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Website:
Corporate ID No.

<u>www.coaiindia.in</u> L23109WB1973GOI028844

Re:CIL:M&S:E-auction: \$12.

Date: 29-07-2017

To
M/s MSTC Ltd
225 F, 2nd Floor AJC Bose Road,
Kolkata – 700020
&
M/s Mjunction Services Limited
TATA Centre,43 J L Nehru Road,
Kolkata-700071

Dear Sir,

Sub: GST implementation in E-Auction schemes

Government of India has introduced GST (Goods and Services Tax) to come into force from 01.07.2017 which shall replace almost all indirect taxes viz. Central Excise, CST, VAT/Sales Tax, Service Tax etc.

Pursuant to the introduction of GST system, acceptance of valid professional GST registration certificate(s) from the bidders/customers by Service providers or by Coal companies become necessary in place of Sales Tax/Vat certificate/CST etc. at different steps of procurement of coal under different E-Auction schemes.

You are, therefore, advised to take necessary action for acceptance/collection of GST documents from the prospective bidders/customers & any further course of action for exercising GST under different E-Auction schemes (Special Forward, Exclusive, Spot & Special Spot etc.) as per extant GST rules.

Yours faithfully,

Copy:-

Dir(Mktg), CIL

- General Manager(M&S):ECL/BCCL/CCL/NCL/WCL/SECL/MCL
- GM(NEC)
- CM(M&S-Fin)