

NOTICE

Online 'C' form for 4th quarter of FY 2014-15 and 1st & 2nd quarter of FY 2015-16 will be issued shortly. All the suppliers dealing with UCIL are requested to submit their request specifying name, CST/TIN No., short description of material, P.O No. & date, Bill No. & date, Amount and quarter wise total as per under mentioned format to reach us by speed post as well as by e-mails indicated below on or before 30.11.2015 for our consideration.

SL No.	Purchase Order No.	P.O Date (DD/MM/YYYY)	Invoice No	Invoice Date (DD/MM/YYYY)	Seller Dealer Name	State	TIN/CST No	Description of goods	Value of Goods (incl. E.D if any)	TAX (only CST on value of goods)	Total

E-mail

Group 1 – jadpur1@ucil.gov.in (for ref. PO No. 1/xxxx/xxxx)

Group 2 – jadpur2@ucil.gov.in (for ref. PO No. 2/xxxx/xxxx)

Group 3 – jadpur3@ucil.gov.in (for ref. PO No. 3/xxxx/xxxx)

UCIL will not be held responsible if the request is not received within the stipulated date for the transaction made for the above stated period.