STEEL AUTHORITY OF INDIA LIMITED **ANNEXURE- CB**

BHILAI STEEL PLANT,BHILAI

FORMAT FOR ISSUE OF C-FORM

1 **NAME OF VENDOR** ……..

2 **ADDRESS** ……

4 **STATE** …… **TIN REG. NO.** ……..

5 Email address …….. **MOB.NO……..**

		DD/MM/YYYY				DD/MM/YYYY			
SNO	**INV_NO**	**INV_DT**	**Name of goods supplied**	**INV_VALUE**	**PO_NO**	**PO_DT**	**CST VALUE**	**QUARTER**	**F.YEAR**
			TOTAL						

Certified that the information mentioned in Format-CB is correct as per enclosed invoices .
Further it is certified that there is no invoices pending for issue of C-form for the quarter claimed above.

SIGN & SEAL OF SUPPLIER/VENDOR

NOTE-1) Submit your C-form request in hard copy with copy of invoice as well as **soft copy of Annexure CB in .Xls only**.

2) Mail address- rkbhattacharya@sail-bhilaisteel.com/pdeshlahra@sail-bhilaisteel.com/nitinhadole@sail-bhilaisteel.com/ c_f_form@sail-bhilaistee

3) The Transaction details should be entered in the ascending order of Invoice Date.

4) Invoice Value means the sale value of goods including Excise duty,Edu Cess,S& H Cess ,CST,Royalty etc.
Freight, Packing & forwarding charges are not part of invoice value.

5) **C-form request for invoice date prior to 01/01/2012 to be submited to purchase deptt. After certification Annexure CA by purcha officer request will forward to finance deptt. for processing the case.**

6) only one C-form for each supplier / Vendor for supplies made to Bhilai Steel Plant will be issued for a particular quarter.