



CENTRAL COALFIELDS LIMITED

A Miniratna Company (Govt. of India Undertaking)

Marketing & Sales Department Reg. Office: Darbhanga House, Ranchi

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CIN NO: U10200JH1956GOI000581

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Date:12/05/2023

Ref No - CCL/M&S/Notice/2022-23/789

NOTICE TO COAL CONSUMERS

CCL in association with the AXIS Bank is going to provide a Banking Interface to the consumer for making payment of coal value and other associated amounts.

Initially, the payment through the Banking Interface shall be available only in respect of the Proforma Invoices generated in SAP system of CCL.

It is apprehended that at first, it might be quite puzzling for the consumer to make payment of coal value using this Banking Interface. So, it has been decided that an online training, for making consumer aware of the usage of this banking Interface, shall be conducted by CCL in association with AXIS Bank on 17/05/2023, from 3:00PM to 5:30PM.

A User Manual has also been developed by the AXIS Bank which is being attached herewith for the purpose of reference. Consumers are requested to first go through the User Manual before participating in the training session. The consumer will be able to access the training session through computer or mobile app of Microsoft Team Meeting using the following credential: -

Weblink: https://www.microsoft.com/en-in/microsoft-teams/join-a-meeting

Meeting ID: 479 892 260 079

Passcode: Mdnexe

GM (M&S) CCL HQ, Ranchi

Copy to:

- 1. GM (System) for instructing concerned to upload at CCL website
- 2. GM (Finance) for kind information
- 3. Sectional Heads
- Notice Boards of M&S Department/ CSC

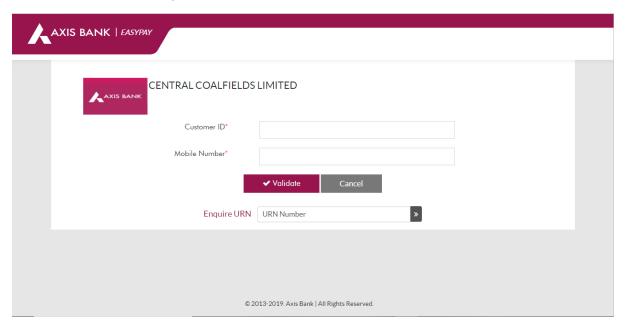
Axis Bank EasyPay solution for Central Coalfields Limited (CCL)

1. Customer Login Page: -

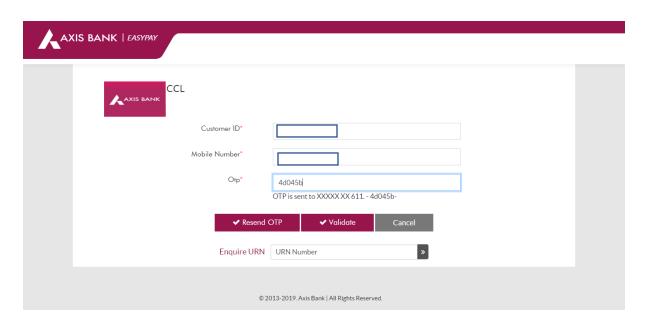
We have created the login page specific to each CIL subsidiary. The customer must enter their Customer ID and Mobile number (Registered in SAP with CIL) CCL page link can be accessed via the given link.

https://easypay.axisbank.co.in/easyPay/makePayment?mid=NjAxMzQ%3D

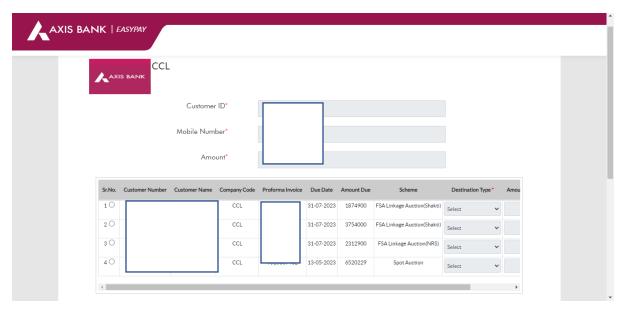
Below Portal will open: -



2. Enter One-time password received on your registered mobile number and click on validate.



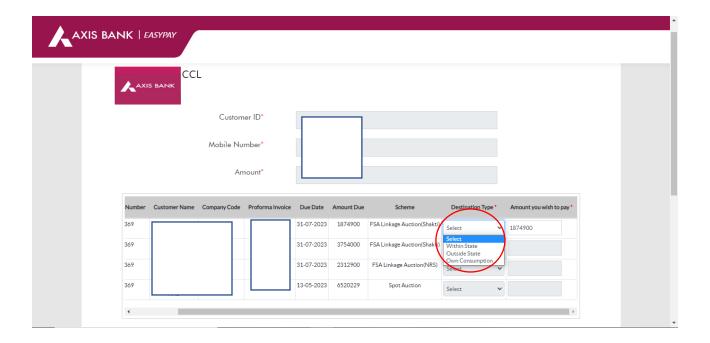
3. All pending invoices against the given customer code will reflect on the below chart along with the required fields and details.



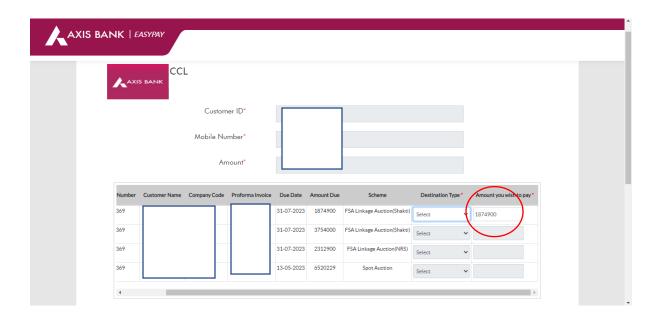
4. Select invoice you wish to pay and make appropriate selection of Destination for the given Proforma Invoice.

For Destination field select any one option from dropdown:-

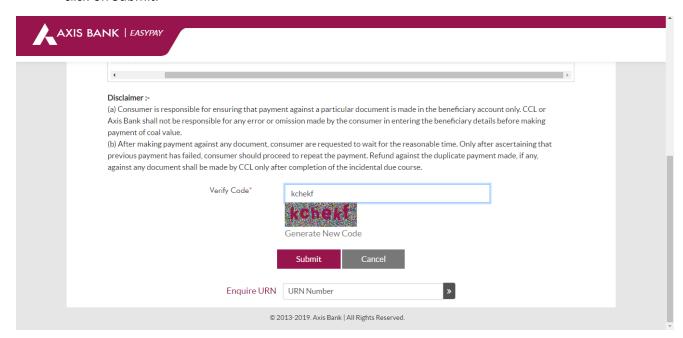
- 1. Within state
- 2. Outside state
- 3. Own consuption



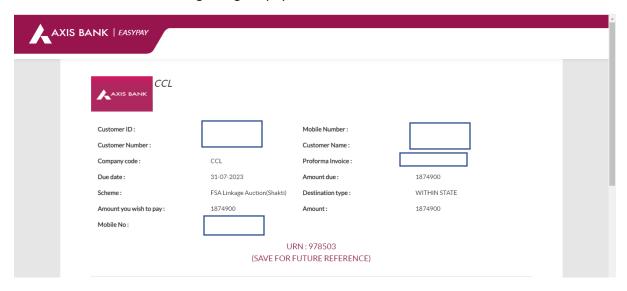
- 5. Enter Amount you wish to pay in the highlighted space, the customer can make the payment in parts as well.
 - The amount to be entered here cannot be higher than the Proforma Invoice amount.



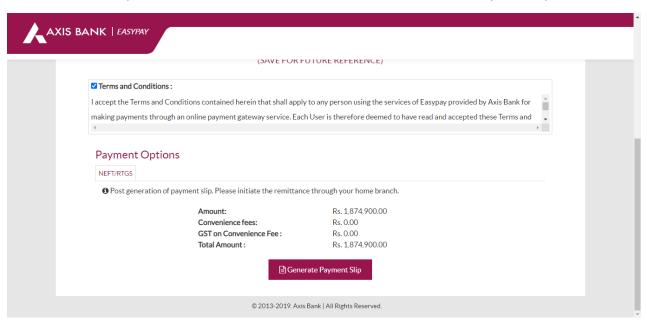
6. Read the Disclaimer carefully and enterverification code (Captcha code) given below and click on Submit.



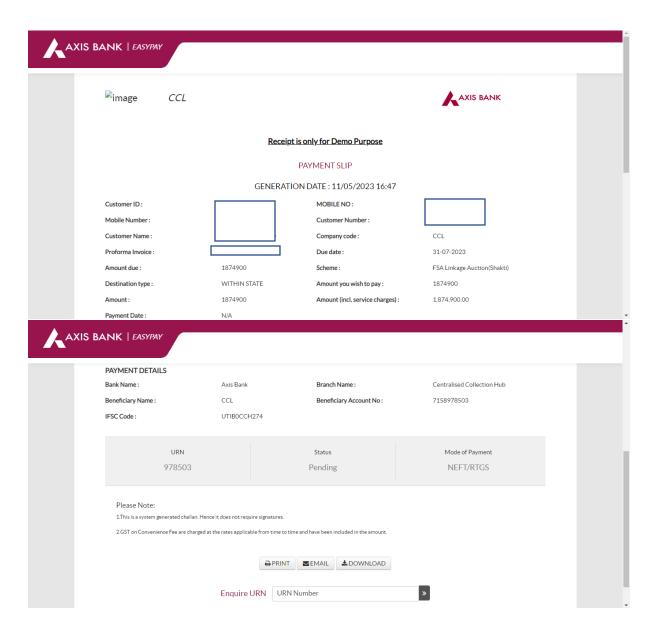
7. The customer can now see payment details as shown below to verify the amount, customer ID and other details regarding the payment.



8. Please Accept terms and Conditions here and then click on "Generate Payment Slip"



You can Print/Email/Download Payment Slip
 Payment details are also mentioned on the payment slip along with the beneficiary account details and IFSC code.



10. Save this URN number for future reference: -

	PAYMENT	SLIP
Generation Date : 11. Customer ID :		05/2023 16:49 MOBILE NO :
Customer Name :		Company code : CCL
Proforma Invoice :		Due date: 31-07-2023
Amount due: 1874900		Scheme : FSA Linkage Auction(Shakti)
Destination type: WITHIN STATE Amount: 1874900		Amount you wish to pay: 1874900 Amount (incl. service charges): 1874900
Payment Date : N/A		Amount (Inc. service dialiges) . 1074900
	PAYMENT DI	ETAILS
Bank Name : Axis Bank		Branch Name : Centralised Collection Hu
Beneficiary Name : CCL		Beneficiary Account No: 7158978503
IFSC Code : UTIB0C	CH274	
URN	Status	Mode of Payment
978503	Pending	NEFT/RTGS

11. Customer can enquire the status of transaction by entering URN number in login page at the bottom.

