

## वेस्टर्न कोलफील्ड्स लिमिटेड Western Coalfields Limited

G2 अप्रावि का अमृत महोत्सव

मिनी रत्न कंपनी A Miniratna Company

कोल इंडिया लिमिटेड की अनुषंगी कंपनी A Subsidiary of Coal India Limited

विपणन एवं विक्रय विभाग

Telephone: 0712-2511061-2511323 CIN: U10100MH1975GOI018626 **Marketing & Sales Department** 

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ISO: 9001:2008 Certified

Website: www.westerncoal.nic.in

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Regd Off: Coal Estate, Civil Lines, Nagpur (MS)- 440001

संदर्भक्रः नाग/वेकोलि/वि.वि /oprn/2023/ o7

दिनांक: 04.04.2023

(Revised)

## \*\*सूचना \*\*

Allocation of coal by Road Mode under change of Mode from Rail to Road to NRS Linkage Auction consumers of Rail Mode against their pending arrear rakes

Vide Notice No. नाग/वेकोलि/वि.वि/oprn/2023/847 Dated 25.03.2023, applications were sought from the willing NRS Linkage Auction consumers for allotment of coal by Road Mode from temporary source.

In reference to above notice, the consumer who have applied for change of Mode from Rail to Road are being allocated following quantities of coal from of temporary source by Road Mode:-

Sr. No.	Consumer Name	Allocated Qty from Pouni-II	Allocated Qty from Niljai OC	Allocated Qty from MKD-III OC	Rake IDs considered for allocation under change of Mode (rake IDs will be deleted from System)  CPP/UMSG/22/09/02				
1	BILT Graphics Paper Products Ltd.	0	4000	0					
2	Ultratech Cement Ltd.	12000	8000	8000	CPP/WANI/21/03/03 CPP/WANI/21/04/03 CPP/WANI/21/05/03 CPP/WANI/21/05/04 CPP/WANI/21/06/03 CPP/WANI/21/07/05 CPP/WANI/21/08/04				
3	Indrajit Power	0	4000	4000	CPP/UMSG/22/06/10 CPP/UMSG/22/07/09				
4	ACC Ltd.	8000	8000	16000	CPP/WANI/21/07/01 CPP/WANI/21/07/02 CPP/WANI/21/08/01 CPP/WANI/21/09/01 CPP/WANI/21/10/01 CPP/UMSG/20/12/13 CPP/XGSG/21/03/05 CMT/XGSG/21/04/03				
5	Ambuja Cement	12000	8000	16000	CPP/XGSG/21/03/06 CPP/XGSG/21/03/07 CPP/XGSG/21/04/12 CPP/XGSG/21/04/13 CPP/XGSG/21/05/03 CPP/XGSG/21/05/07 CPP/XGSG/21/05/08 CPP/XGGS/21/06/03 CPP/XGSG/21/06/07				



6	J K Paper Ltd.	0	4000	12000	CPP/XGSG/21/04/05 CPP/XGSG/21/04/11 CPP/UMSG/21/04/14 CPP/WANI/21/09/03
7	JSW Steel Ltd.	8000	0	0	CPP/MBCB/21/05/01 CPP/MBCB/21/07/02
8	Evonith Metallics Ltd.	0	4000	4000	OTH/WANI/21/07/10 OTH/WANI/21/08/08
	Total	40,000	40,000	60,000	

Proforma Invoice shall be issued to above mentioned NRS Linkage Auction consumers for above mentioned quantity.

The calculation of As delivered price is shown below:-

(price in Rs/Tonne)

Source / Grade/ Size	Mine Specific Price inclusive of commitmen t Charge	Premiu m %	Premiu m Amount	Price to be charged inclusiv e of Premiu m	Sizing Charg e	Surface Transpo rtation Charge	Evacu ation Facility Charg e	Royalty	MMDR Royalty Central	MMDR Royalty State	GST	State Com pens ation	As Delivered Price / Te
Pouni-II G11, Cr. ROM -100mm	1924	92.52%	1780.1	3704.1	87	74	60	518.57	10.37	155.57	230.48	400	5240.09
MKD-III G11, Cr. ROM -100mm	1924	71.47%	1375.1	3299.1	87	39	60	461.87	9.24	138.56	204.74	400	4699.51
Neeljai G10, Cr ROM -100mm	2024	87.20%	1764.9	3788.9	87	39	60	530.45	10.61	159.14	233.76	400	5308.86

(\*As delivered price is subject to change with change in its components)

Above NRS Consumers are requested to deposit the advance coal value against the proforma invoice on or before 13<sup>th</sup> April'2023. On receipt of payment against proforma invoice, Delivery Order shall be issued to consumers for lifting of coal by Road Mode.

This is being issued with the approval of the competent authority

वरिष्ठ प्रबंधक (विपएवंवि)

## प्रति:

- 1. TS to CMD, WCL
- HOD (System), WCL- with a request to arrange to upload the notice in Website.
- 3. GM(M&S), WCL
- 4. AGM/ASM: Ballarpur Area / Wani Area / Umrer Area.
- 5. All Sectional Heads (M&S, Deptt.)
- 6. Chief Manager (Fin/SA), WCL