

Under jurisdiction of Nagpur Court only

**WESTERN COALFIELDS
LIMITED**

(A Miniratna-Cat-1.Govt.as of India Undertaking)



Office of the
GENERAL MANAGER(M&S)

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NGP/WCL/S&M/Coordn/ 577

30.6.17
17.

NOTICE

Sub: Revised "As Delivered Price" due to implementation of GST w.e.f 00 Hrs of 1.7.2017

Due to implementation of GST w.e.f 1.7.2017 the "As delivered Price" of various Grades of Coal dispatched through Rail Mode from different Sidings of WCL under FSA, various Cost Plus Mines , IPPs (whose Release Orders by road mode are issued by Operation Section), Linkage Auction Consumers drawing coal by Rail Mode, and special forward e-auction , spot e-auction dated 23.6.17 , payment for which is due on and after 1.7.2017 have been revised which is being enclosed.

All the Consumers are accordingly being advised for making payments accordingly.

Encl: 6 pages

General Manager(M&S)

Revised 'As delivered prices' of various grades of coal despatched through Rail mode from various sidings of WCL under FSA due to GST wef 01.07.2017

Sl.No	GCV Based	Umrer Siding	Ghugus Siding	Majri New	Chargaon	Ballarpur	Dumri Khurd	Sasti	Wani	Penganga OC from Ghugus (New)	Penganga OC from Ballarpur
		G9 (-100mm)	G10 (-100mm)	G9 (-100mm)	G9 (-100mm)	G10 (-100mm)	G10 (-100mm)	G9 (-100mm)	G9 (-100mm)	G10 (-100mm)	G10 (-100mm)
1	Basic	1580.00	1420.00	1580.00	1580.00	1420.00	1420.00	1580.00	1580.00	1420.00	1420.00
2	Crushing Charges	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00
3	Surface Transportation Charges	57.00	116.00	116.00	116.00	116.00	116.00	116.00	116.00	224.00	253.00
4	Royalty @ 14% on Sl no 1	221.20	198.80	221.20	221.20	198.80	198.80	221.20	221.20	198.80	198.80
5	MMDR cess on Royalty @2%	4.42	3.98	4.42	4.42	3.98	3.98	4.42	4.42	3.98	3.98
6	MMDR DMF on Royalty @30%	66.36	59.64	66.36	66.36	59.64	59.64	66.36	66.36	59.64	59.64
7	Assessible Price (1 to 6)	2007.98	1877.42	2066.98	2066.98	1877.42	1877.42	2066.98	2066.98	1985.42	2014.42
8	GST @5% on sl no 7	100.40	93.87	103.35	103.35	93.87	93.87	103.35	103.35	99.27	100.72
9	Compensation Cess @ Rs 400 / Te	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
10	Gross Sales Value	2508.38	2371.29	2570.33	2570.33	2371.29	2371.29	2570.33	2570.33	2484.69	2515.14
11	Rate for 4000 te of coal	10033520	9485160	10281320	10281320	9485160	9485160	10281320	10281320	9938760	10060560

Revised 'As delivered price' for various cost plus mines due to GST wef 01.07.2017

Sl No	Particulars	New Majri Sector IA & IIA - Rail	Ukni OC	Bellora Naigaon	NMUG to OC	Gouri Deep - Road
		4882 Kcal/Kg	4835 Kcal/ Kg	4420 Kcal/ Kg	4115 Kcal/ Kg	4462 Kcal/ Kg
1	Basic	1947.96	3030.19	2825.98	1922.23	2799.47
2	Crushing Charges	79.00	79.00	79.00	79.00	79.00
3	Surface Transportation Charges	57.00	-	-	57.00	-
4	Royalty @ 14% on Sl no 1	272.71	424.23	395.64	269.11	391.93
5	MMDR cess on Royalty @2%	5.45	8.48	7.91	5.38	7.84
6	MMDR DMF on Royalty @30%	81.81	127.27	118.69	80.73	117.58
7	Assessible Price (1 to 6)	2443.93	3669.17	3427.22	2413.45	3395.82
8	GST @5% on sl no 7	122.20	183.46	171.36	120.67	169.79
9	Compensation Cess @ Rs 400 / Te	400.00	400.00	400.00	400.00	400.00
10	Gross Sales Value	2966.13	4252.63	3998.58	2934.12	3965.61

Revised 'As delivered price' for MANAS Agro Industries &
Infrastructure Ltd (previously Purti Power and Sugar Ltd) due to GST
wef 01.07.2017

Sl No	GCV Based	G9 (-100mm)
1	Basic	1320.00 ✓
2	Crushing Charges	79.00
3	Surface Transportation Charges	57.00 ✓
4	Royalty @ 14% on Sl no 1	184.80 ✓
5	MMDR cess on Royalty @2%	3.70 ✓
6	MMDR DMF on Royalty @30%	55.44 ✓
7	Commitment Charges	90.00 ✓
8	Assessible Price (1 to 7)	1789.94
9	GST @5% on sl no 8	89.50 ✓
10	Compensation Cess @ Rs 400 / Te	400.00 ✓
11	Gross Sales Value	2279.44 ✓

Revised 'As delivered price' for Linkage auction consumers drawing coal through Rail mode, due to GST wef 01.07.2017

Sl no	Particulars	Ghugus (Old) Siding	Wani Siding	Wani Siding	Ghugus (New) Siding	Umrer Siding
		ACC LTD (CEMENT (TRANCH 1)) ACC LTD (CPP (TRANCH 1)) J K PAPER LTD (CPP (TRANCH 1)) AMBUJA CEMENTS LTD (CPP (TRANCH 1)) MANIKGARH CEMENT (CPP (TRANCH 1)) INDRAJIT POWER(CPP (TRANCH 1)) ATUL LIMITED (CPP (TRANCH 1)) ATUL LTD NEW PROC (OTHERS (TRANCH 1)) ATUL LTD 11.5 MW (OTHERS (TRANCH 1)) ATUL LTD, 7.6 MW (OTHERS (TRANCH 1)) ATUL LTD, 15 MW (OTHERS (TRANCH 1))	ACC LTD (CPP (TRANCH 1)) J K PAPER (CPP (TRANCH 1)) BLA POWER (CPP (TRANCH 1)) AMBUJA CEMENTS (CPP (TRANCH 1)) MANIKGARH CEMENT (CPP (TRANCH 1)) —ATUL LIMITED (CPP (TRANCH 1)) INDRAJIT POWER (CPP (TRANCH 1))	ATUL LTD NEW PROC (OTHERS (TRANCH 1)) ATUL LTD, 11.5 MW (OTHERS (TRANCH 1)) ATUL LTD, 7.6 MW (OTHERS (TRANCH 1)) UTTAM GALVA METALLICS (OTHERS (TRANCH 1))	MANIKGARH CEMENT (CEMENT (TRANCH 2))	INDO RAMA SYNTHETICS LTD (OTHERS (TRANCH 2))
1	Basic	1420.00	1605.00	1580.06	1420.00	1580.00
2	Crushing Charges	79.00	79.00	79.00	79.00	79.00
3	Surface Transportation Charges	116.00	116.00	116.00	116.00	57.00
4	Royalty @ 14% on Sl no 1	198.80	224.70	221.20	198.80	221.20
5	MMDR cess on Royalty @2%	3.98	4.49	4.42	3.98	4.42
6	MMDR DMF on Royalty @30%	59.64	67.41	66.36	59.64	66.36
7	Assessible Price (1 to 6)	1877.42	2096.60	2066.98	1877.42	2007.98
8	GST @5% on sl no 7	93.87	104.83	103.35	93.87	100.40
9	Compensation Cess @ Rs 400 / Te	400.00	400.00	400.00	400.00	400.00
10	Gross Sales Value	2371.29	2601.43	2570.33	2371.29	2508.38
14	As delivered price for 1 rake (4000 te)	9,485,160.00	10,405,720.00	10,281,320.00	9,485,160.00	10,033,520.00

Revised 'As delivered price' for Special Forward auction 24.08.16 consumers drawing coal through Rail mode, due to GST wef 01.07.2017

Sl no	Particulars	Ghugus (O)	Umrer
		Lalitpur Power	Lalitpur Power, Adani
1	Basic	1180.00	1320.00
2	Crushing Charges	79.00	79.00
3	Surface Transportation Charges	116.00	57.00
4	Royalty @ 14% on Sl no 1	165.20	184.80
5	MMDR cess on Royalty @2%	3.30	3.70
6	MMDR DMF on Royalty @30%	49.56	55.44
7	Assessible Price (1 to 6)	1593.06	1699.94
8	GST @5% on sl no 7	79.65	85.00
9	Compensation Cess @ Rs 400 / Te	400.00	400.00
10	Gross Sales Value	2072.71	2184.94

Sl No	GCV Based	BG Siding
		Lalitpur Power
1	Basic	860.00
2	Crushing Charges	79.00
3	Surface Transportation Charges	116.00
4	Royalty @ 14% on Sl no 1	120.40
5	MMDR cess on Royalty @2%	2.41
6	MMDR DMF on Royalty @30%	36.12
7	Assessible Price (1 to 6)	1213.93
8	MP Tax @5% on sl no 1	43.00
9	Transit fee @Rs 7 PT	7.00
10	Taxable amount (7 to 9)	1263.93
11	GST @5% on sl no 10	63.20
12	Compensation Cess @ Rs 400 / Te	400.00
13	Gross Sales Value	1727.13

Revised 'As delivered price' for Special Forward auction 24.04.17 consumers drawing coal through Rail mode, due to GST wef 01.07.2017

SI No	GCV Based	Bundle ID: A		Bundle ID: A		Bundle ID: B		Bundle ID: C		Bundle ID: C		Bundle ID: D		Bundle ID: E	
		VIPL, NTPC (Mouda)		Adani Power		VIPL, NTPC (Mouda)		Dhariwal, VIPL, GMR, Rattan India		Dhariwal		NTPC, Dhariwal		RattanIndia	
		Ukni Cost Plus through Wani Siding	Umrer Siding (Non Cost Plus coal)	Ukni Cost Plus through Wani Siding	Umrer Siding (Non Cost Plus coal)	Bellora-Naigaon through Ghuggus New Siding	Umrer Siding (Non Cost Plus coal)	Ukni Cost Plus through Wani Siding	Chargaon Siding (Non Cost Plus coal)	Ukni Cost Plus through Wani Siding	Chargaon Siding (Non Cost Plus coal)	Ukni Cost Plus through Wani Siding	Ghuggus New Siding (Non Cost Plus coal)	Gouri Deep through Sasti Siding	Sasti Siding (Non Cost Plus)
1	Basic	3080.49	1318.76	3064.32	1311.84	2826.00	1452.00	3032.00	1001.00	3050.07	1006.97	3032.00	1298.00	2843.00	1298.00
2	Crushing Charges	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00
3	Surface Transportation Charges	116.00	57.00	116.00	57.00	57.00	57.00	116.00	116.00	116.00	116.00	116.00	224.00	116.00	116.00
4	Royalty @ 14% on SI no 1	431.27	184.63	429.00	183.66	395.64	203.28	424.48	140.14	427.01	140.98	424.48	181.72	398.02	181.72
5	MMDR cess on Royalty @2%	8.63	3.69	8.58	3.67	7.91	4.07	8.49	2.80	8.54	2.82	8.49	3.63	7.96	3.63
6	MMDR DMF on Royalty @30%	129.38	55.39	128.70	55.10	118.69	60.98	127.34	42.04	128.10	42.29	127.34	54.52	119.41	54.52
7	Assessible Price (1 to 6)	3844.77	1698.47	3825.60	1690.27	3484.24	1856.33	3787.31	1380.98	3808.72	1388.06	3787.31	1840.87	3563.39	1732.87
8	GST @5% on SI no 7	192.24	84.92	191.28	84.51	174.21	92.82	189.37	69.05	190.44	69.40	189.37	92.04	178.17	86.64
9	Compensation Cess @ Rs 400 / Te	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
10	Gross Sales Value	4437.01	2183.39	4416.88	2174.78	4058.45	2349.15	4376.68	1850.03	4399.16	1857.46	4376.68	2332.91	4141.56	2219.51
11	Price per te of the bundle ie 3 rakes	8803.79		8766.44		8756.75		8076.74		8114.08		9042.50		8580.58	
12	Rate of rakes per bundle	35215160.00		35065760.00		35027000.00		32306960.00		32456320.00		36170000.00		34322320.00	

SI No	GCV Based	Lalitpur Power, NTPC (Mouda)	NTPC (Mouda)		
		Urdhan (through BG Sdg)	Urdhan	HRG	PLC
1	Basic	1936.00	1926.00	1417.00	1588.00
2	Crushing Charges	79.00	79.00	79.00	79.00
3	Surface Transportation Charges	116.00	116.00	116.00	57.00
4	Royalty @ 14% on SI no 1	271.04	269.64	198.38	222.32
5	MMDR cess on Royalty @2%	5.42	5.39	3.97	4.45
6	MMDR DMF on Royalty @30%	81.31	80.89	59.51	66.70
7	Assessible Price (1 to 6)	2488.77	2476.92	1873.86	2017.47
8	MP Tax @5% on SI no 1	96.80	96.30	70.85	79.40
9	Transit fee @Rs 7 PT	7.00	7.00	7.00	7.00
10	Taxable amount (7 to 9)	2592.57	2580.22	1951.71	2103.87
11	GST @5% on SI no 10	129.63	129.01	97.59	105.19
12	Compensation Cess @ Rs 400 / Te	400.00	400.00	400.00	400.00
13	Gross Sales Value	3122.20	3109.23	2449.30	2609.06

Source	Average Bid price per bundle (Rs/ te)	Composite Bid Price (Rs/te)	Average Reserve price per bundle (Rs/ te)	Composite Reserve Price (Rs/te)	Price Component as applicable for respective rakes (Rs/ te)	Rate applicable for billing (Rs/ te)
Gouri Deep Cost Plus (Sasti Siding)	1996	5988	1876	5628	2844	3025.92
Sasti Siding (Notified)					1392	1481.04

As delivered price for successful bidders for Spot eaction held on 23.06.2017 by Rail mode (Ref Bundle ID-A) (post GST)

Sl no	Particulars	Gouri Deep Cost Plus (Sasti Siding)	Sasti Siding (Notified)
		Vikash Voal, EVA Fuels, Aggarwal Fuels, NN Global, RR Business	
1	Bid Price	3025.92	3025.92
2	Crushing Charges	79	79
3	Surface Transportation Charges	116	116
4	Royalty @14% on sl 1	423.63	423.63
5	MMDR Cess @2% on Royalty	8.47	8.47
6	MMDR DMF Cess @30% on Royalty	127.09	127.1
7	Assessible Price (1 to 6)	3780.11	3780.12
8	GST @5% of sl no 7	189.01	189.01
9	Compensation Cess	400	400
10	Gross Sales (excluding TCS)	4369.12	4369.13
11	Price per 3 te of a bundle (excluding TCS)	13107.38	
12	Price of 1 bundle (12000 te) (excluding TCS)	37054400	
13	Price of 1 bundle (12000 te) (including TCS)	37424944.00	