



# WBMDTC LTD

HO: 13, Nellie Sengupta Sarani (Lindsay Street) 2nd Floor, Kolkata - 700 087  
PO: TransDamodar OCM, P.S. Barjora, Dist Bankura, West Bengal

TAXES & DUTIES		
Coal Grade (GCV)	G5 (5800 - 6100 Kcal / Kg)	G4 (6100 - 6400 Kcal / Kg)
Size	ROM	ROM
Central Excise Duty	@ 6% of (Bid Value + Royalty + Stowing Excise Duty+ Surface Transportation )	@ 6% of (Bid Value + Royalty + Stowing Excise Duty+ Surface Transportation )
Education Cess on Excise Duty	@ 2% of Excise Duty	@ 2% of Excise Duty
Secondary & Higher Education Cess	@ 1% of Excise Duty	@ 1% of Excise Duty
Primary Education Cess @ 20%	Rs. 560.00 per Te	Rs. 794.00 per Te
Rural Employment Cess @ 5%	Rs. 140.00 per Te	Rs. 198.50 per Te
Clean Energy Cess	Rs. 50.00 per Te	Rs. 50.00 per Te
Royalty	Rs. 06.50 per Te	Rs. 06.50 per Te
Stowing Excise Duty	Rs. 10.00 per Te	Rs. 10.00 per Te
Public Works / Road Cess	Rs. 01.00 per Te	Rs. 01.00 per Te
AMBH Fee	Re. 01.00 per Te	Re. 01.00 per Te
West Bengal Value Added Tax	@5% on Sub-total	@5% on Sub-total

\* Bid Value = Bid Price x Allotted Quantity

\*\* TCS @ 1% as applicable on Total Value

\*\*\* Surface Transportation Charges @ Rs 77.00 pmt will be applicable on Rail mode deliveries only.