



ANNEXURE - I

(Spot e-Auction SEAC-29/2024-25)

(Spot e-auction date For All Sectors Namely Power Sector and Non Regulated Sector (NRS) including Traders on 29.08.2024)

MATERIAL LIST

FOR THE SALE OF Talabira II & III OCP Coal: TALABIRA, ODISHA

Location	Description of Material	Quantity in Tonnes	Basis of Sale	Charges, Royalty & GST
Talabira (SEAC-29/2024-25)	SALE OF Talabira II & III OCP Coal on "as is where is and no complaint basis only"	20,00,000 (with a validity period of 180 days)	Rate per Tonne	<p>Other Charges: Sizing charges – Rs.87/Tonne. ✓ Evacuation Facility charges- Rs.60/Tonne. ✓ Surface transportation charges- Rs.56/Tonne. ✓ User Fees-Re.1/Tonne. ✓</p> <p>Taxes & Duties: Royalty @14% of the Basic Cost , DMF @ 30 % on Royalty, NMET @ 2 % on Royalty, Additional amount @14%(As per NCI & RP of June -2024 @ Rs.1,368/-Tonne), Additional Tax 15% of Rs. 1014 per Tonne as per Supreme Court judgment (dated 25.07.2024) with regard to levy of tax under the Orissa Rural Employment, Education and Production Act, 1992 or any other legislation by Govt. of Odisha, on coal-bearing lands and in case if this tax is not collected from the State Govt. of Odisha, the amount deducted as Additional Tax will be refunded to the consumers, GST @ 5%, GST Compensation Cess will be levied @ Rs.400/- per Tonne. Income Tax : - 1 % on total Sale Value ✓ without Form 27 'C'. (With Form 27 'C' = Nil)</p>

The approximate specification of Talabira II & III OCP Coal offered for sale is as follows: -

Sl. No	Colliery/Source	Size	GCV
1	Talabira II & III OCP Coal	(-)100 mm	G-14 (3101 – 3400)