



**ANNEXURE - I**

**(Spot e-Auction SEAC-39/2024-25)**

(Spot e-auction date For All Sectors Namely Power Sector and Non Regulated Sector (NRS) including Traders on 20.01.2025) ✓

**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-39/2024-25)	<b>SALE OF Talabira II &amp; III OCP Coal</b> on "as is where is and no complaint basis only"	<b>20,00,000 (with a validity period of 180 days)</b>	Rate per Tonne	<p><b>Other Charges:</b>            Sizing charges – Rs.87/Tonne. ✓            Evacuation Facility charges-Rs.60/Tonne. ✓            Surface transportation charges- Rs.56/Tonne. ✓            User Fees-Re.1/Tonne. ✓</p> <p><b>Taxes &amp; Duties:</b>            Royalty @14% of the Basic Cost , DMF @ 30 % on Royalty,            NMET @ 2 % on Royalty, Additional amount @14%(As per NCI &amp; RP of <b>November-2024</b> @ Rs.1,306/-Tonne),In ✓  <b>case, If any additional tax/fees imposed by state/central government in future, having retrospective effect under the above auction notices, such tax/fee shall be collected from the customers who are liable to pay such tax.</b>            GST @ 5%, GST Compensation Cess will be levied @ Rs.400/- per Tonne. ✓</p> <p><b>Income Tax :- 1 %</b> 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)