



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 04.09.2024)

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 of 15% on Rs. 1014 /- per tonne plus GST @ 5% will be taken ✓ as per the Supreme Court Judgement (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 in the form of bank guarantee for a period of 1 year and further renewal by 1 year each time till the direction from the State Govt. of Odisha is received. In case this tax is not collected by the State Govt. of Odisha then the BG for additional Tax shall be returned based on the decision by the State Govt. of Odisha in this regard. Further if the State Govt. of Odisha decides to collect the additional Tax then the buyer shall be asked to pay the same to NLCIL and if the buyer fails to make the payment the same shall be recovered from the BG. ✓ 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) ✓