



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 (Revision date 29.09.2014)		
Coal Grade (GCV)	G5 (5801 - 6100 Kcal / Kg)	G4 (6101 - 6400 Kcal / Kg)
Central Excise Duty	@ 6% of (Bid Value + Royalty + Stowing Excise Duty)	@ 6% of (Bid Value + Royalty + Stowing Excise Duty)
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. 698.00 per Te
Rural Employment Cess @ 5%	Rs. 140.00 per Te	Rs. 174.50 per Te
Clean Energy Cess	Rs. 100.00 per Te	Rs. 100.00 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
Additional Levy	Re. 295.00 per Te	Re. 295.00 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.