

Lignite Price for Captive Customers w.e.f 01/07/2023 (Standard)

	A	B	C	D	E	F	G	H	I	J	K	L	M
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Total = G+H+I+J+K	ROUND
Micro	BA	2880	198	172.80	3.46	51.84	3306.10	400	82.65	82.65	0.00	3871.40	3872
Micro	MA	3140	176	188.40	3.77	56.52	3564.69	400	89.12	89.12	0.00	4142.93	4143
Micro	RA	5420	130	325.20	6.50	97.56	5979.26	400	149.48	149.48	0.00	6678.22	6679
Micro	TA	4270	111	256.20	5.12	76.86	4719.18	400	117.98	117.98	0.00	5355.14	5356
Micro	UA	3100	100	186.00	3.72	55.80	3445.52	400	86.14	86.14	0.00	4017.80	4018
Micro	BB	3100	198	186.00	3.72	55.80	3543.52	400	88.59	88.59	0.00	4120.70	4121
Small	BA	2910	198	174.60	3.49	52.38	3338.47	400	83.46	83.46	0.00	3905.39	3906
Small	MA	3170	176	190.20	3.80	57.06	3597.06	400	89.93	89.93	0.00	4176.92	4177
Small	RA	5450	130	327.00	6.54	98.10	6011.64	400	150.29	150.29	0.00	6712.22	6713
Small	TA	4300	111	258.00	5.16	77.40	4751.56	400	118.79	118.79	0.00	5389.14	5390
Small	UA	3130	100	187.80	3.76	56.34	3477.90	400	86.95	86.95	0.00	4051.80	4052
Small	BB	3130	198	187.80	3.76	56.34	3575.90	400	89.40	89.40	0.00	4154.70	4155
Medium	BA	2940	198	176.40	3.53	52.92	3370.85	400	84.27	84.27	0.00	3939.39	3940
Medium	MA	3200	176	192.00	3.84	57.60	3629.44	400	90.74	90.74	0.00	4210.92	4211
Medium	RA	5480	130	328.80	6.58	98.64	6044.02	400	151.10	151.10	0.00	6746.22	6747
Medium	TA	4330	111	259.80	5.20	77.94	4783.94	400	119.60	119.60	0.00	5423.14	5424
Medium	UA	3160	100	189.60	3.79	56.88	3510.27	400	87.76	87.76	0.00	4085.79	4086
Medium	BB	3160	198	189.60	3.79	56.88	3608.27	400	90.21	90.21	0.00	4188.69	4189
Large - 1	BA	2970	198	178.20	3.56	53.46	3403.22	400	85.08	85.08	0.00	3973.38	3974
Large - 1	MA	3230	176	193.80	3.88	58.14	3661.82	400	91.55	91.55	0.00	4244.92	4245
Large - 1	RA	5510	130	330.60	6.61	99.18	6076.39	400	151.91	151.91	0.00	6780.21	6781
Large - 1	TA	4360	111	261.60	5.23	78.48	4816.31	400	120.41	120.41	0.00	5457.13	5458
Large - 1	UA	3190	100	191.40	3.83	57.42	3542.65	400	88.57	88.57	0.00	4119.79	4120
Large - 1	BB	3190	198	191.40	3.83	57.42	3640.65	400	91.02	91.02	0.00	4222.69	4223
Large - 2	BA	3000	198	180.00	3.60	54.00	3435.60	400	85.89	85.89	0.00	4007.38	4008
Large - 2	MA	3260	176	195.60	3.91	58.68	3694.19	400	92.35	92.35	0.00	4278.89	4279
Large - 2	RA	5540	130	332.40	6.65	99.72	6108.77	400	152.72	152.72	0.00	6814.21	6815
Large - 2	TA	4390	111	263.40	5.27	79.02	4848.69	400	121.22	121.22	0.00	5491.13	5492
Large - 2	UA	3220	100	193.20	3.86	57.96	3575.02	400	89.38	89.38	0.00	4153.78	4154
Large - 2	BB	3220	198	193.20	3.86	57.96	3673.02	400	91.83	91.83	0.00	4256.68	4257

Lignite Price for Captive OCT SEZ Units w.e.f 01/07/2023 (Standard)

	A	B	C	D	E	F	G	H	I	J	K	L	M
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Total = G+H+I+J+K	ROUND
Medium	MAz	3200	176	192.00	3.84	57.60	3629.44	0	0.00	0.00	0.00	3629.44	3630
Medium	UAz	3160	100	189.60	3.79	56.88	3510.27	0	0.00	0.00	0.00	3510.27	3511

Lignite Price for C Grade Customers w.e.f 01/07/2023 (Standard)

	A	B	C	D	E	F	G	H	I	J	K	L	M
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Total = G+H+I+J+K	ROUND
NA	BC	5000	198	300.00	6.00	90.00	5594.00	400	139.85	139.85	0.00	6273.70	6274
NA	MC	5000	176	300.00	6.00	90.00	5572.00	400	139.30	139.30	0.00	6250.60	6251
NA	UC	5000	100	300.00	6.00	90.00	5496.00	400	137.40	137.40	0.00	6170.80	6171
NA	UO	5000	100	300.00	6.00	90.00	5496.00	400	0.00	0.00	274.80	6170.80	6171

Lignite Price for Captive Customers w.e.f 01/07/2023 (For TCS Applicable Customers)

Segment	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TCS @ 1% L	Total =L+M	ROUND	
Micro	BA	2880	198	172.80	3.46	51.84	3306.10	400	82.65	82.65	0.00	3871.40	38.71	3910.11	3911
Micro	MA	3140	176	188.40	3.77	56.52	3564.69	400	89.12	89.12	0.00	4142.93	41.43	4184.36	4185
Micro	RA	5420	130	325.20	6.50	97.56	5979.26	400	149.48	149.48	0.00	6678.22	66.78	6745.00	6746
Micro	TA	4270	111	256.20	5.12	76.86	4719.18	400	117.98	117.98	0.00	5355.14	53.55	5408.69	5409
Micro	UA	3100	100	186.00	3.72	55.80	3445.52	400	86.14	86.14	0.00	4017.80	40.18	4057.98	4058
Micro	BB	3100	198	186.00	3.72	55.80	3543.52	400	88.59	88.59	0.00	4120.70	41.21	4161.91	4162
Small	BA	2910	198	174.60	3.49	52.38	3338.47	400	83.46	83.46	0.00	3905.39	39.05	3944.44	3945
Small	MA	3170	176	190.20	3.80	57.06	3597.06	400	89.93	89.93	0.00	4176.92	41.77	4218.69	4219
Small	RA	5450	130	327.00	6.54	98.10	6011.64	400	150.29	150.29	0.00	6712.22	67.12	6779.34	6780
Small	TA	4300	111	258.00	5.16	77.40	4751.56	400	118.79	118.79	0.00	5389.14	53.89	5443.03	5444
Small	UA	3130	100	187.80	3.76	56.34	3477.90	400	86.95	86.95	0.00	4051.80	40.52	4092.32	4093
Small	BB	3130	198	187.80	3.76	56.34	3575.90	400	89.40	89.40	0.00	4154.70	41.55	4196.25	4197
Medium	BA	2940	198	176.40	3.53	52.92	3370.85	400	84.27	84.27	0.00	3939.39	39.39	3978.78	3979
Medium	MA	3200	176	192.00	3.84	57.60	3629.44	400	90.74	90.74	0.00	4210.92	42.11	4253.03	4254
Medium	RA	5480	130	328.80	6.58	98.64	6044.02	400	151.10	151.10	0.00	6746.22	67.46	6813.68	6814
Medium	TA	4330	111	259.80	5.20	77.94	4783.94	400	119.60	119.60	0.00	5423.14	54.23	5477.37	5478
Medium	UA	3160	100	189.60	3.79	56.88	3510.27	400	87.76	87.76	0.00	4085.79	40.86	4126.65	4127
Medium	BB	3160	198	189.60	3.79	56.88	3608.27	400	90.21	90.21	0.00	4188.69	41.89	4230.58	4231
Large - 1	BA	2970	198	178.20	3.56	53.46	3403.22	400	85.08	85.08	0.00	3973.38	39.73	4013.11	4014
Large - 1	MA	3230	176	193.80	3.88	58.14	3661.82	400	91.55	91.55	0.00	4244.92	42.45	4287.37	4288
Large - 1	RA	5510	130	330.60	6.61	99.18	6076.39	400	151.91	151.91	0.00	6780.21	67.80	6848.01	6849
Large - 1	TA	4360	111	261.60	5.23	78.48	4816.31	400	120.41	120.41	0.00	5457.13	54.57	5511.70	5512
Large - 1	UA	3190	100	191.40	3.83	57.42	3542.65	400	88.57	88.57	0.00	4119.79	41.20	4160.99	4161
Large - 1	BB	3190	198	191.40	3.83	57.42	3640.65	400	91.02	91.02	0.00	4222.69	42.23	4264.92	4265
Large - 2	BA	3000	198	180.00	3.60	54.00	3435.60	400	85.89	85.89	0.00	4007.38	40.07	4047.45	4048
Large - 2	MA	3260	176	195.60	3.91	58.68	3694.19	400	92.35	92.35	0.00	4278.89	42.79	4321.68	4322
Large - 2	RA	5540	130	332.40	6.65	99.72	6108.77	400	152.72	152.72	0.00	6814.21	68.14	6882.35	6883
Large - 2	TA	4390	111	263.40	5.27	79.02	4848.69	400	121.22	121.22	0.00	5491.13	54.91	5546.04	5547
Large - 2	UA	3220	100	193.20	3.86	57.96	3575.02	400	89.38	89.38	0.00	4153.78	41.54	4195.32	4196
Large - 2	BB	3220	198	193.20	3.86	57.96	3673.02	400	91.83	91.83	0.00	4256.68	42.57	4299.25	4300

Lignite Price for Captive SEZ Units w.e.f 01/07/2023 (For TCS Applicable Customers)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TCS @ 1% L	Total =L+M	ROUND
Medium	MAz	3200	176	192.00	3.84	57.60	3629.44	0	0.00	0.00	0.00	3629.44	36.29	3665.73	3666
Medium	UAz	3160	100	189.60	3.79	56.88	3510.27	0	0.00	0.00	0.00	3510.27	35.10	3545.37	3546

Lignite Price for C Grade Customers w.e.f 01/07/2023 (For TCS Applicable Customers)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TCS @ 1% L	Total =L+M	ROUND
NA	BC	5000	198	300.00	6.00	90.00	5594.00	400	139.85	139.85	0.00	6273.70	62.74	6336.44	6337
NA	MC	5000	176	300.00	6.00	90.00	5572.00	400	139.30	139.30	0.00	6250.60	62.51	6313.11	6314
NA	UC	5000	100	300.00	6.00	90.00	5496.00	400	137.40	137.40	0.00	6170.80	61.71	6232.51	6233
NA	UO	5000	100	300.00	6.00	90.00	5496.00	400	0.00	0.00	274.80	6170.80	61.71	6232.51	6233

Lignite Price Non-Captive Customers w.e.f 01/07/2023

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TCS @ 1% L	Net Total =L+M	ROUND
NA	BA _T	4360	198	261.60	5.23	78.48	4903.31	400	122.58	122.58	0	5548.47	55.48	5603.95	5604
NA	MA _T	5130	176	307.80	6.16	92.34	5712.30	400	142.81	142.81	0	6397.92	63.98	6461.90	6462
NA	BB _T	4580	198	274.80	5.50	82.44	5140.74	400	128.52	128.52	0	5797.78	57.98	5855.76	5856

Lignite Price for Captive Customers w.e.f 01/07/2023 (For TDS Applicable Customers)

Segment	A Grade	B Basic	C Mine Closure	D Royalty @ 6% B	E NMET @ 2% D	F DMF @ 30% D	G Assessible Total (B+C+D+E+F)	H GST Compensatory Cess	I SGST @ 2.5% G	J CGST @ 2.5% G	K IGST @ 5% G for OGS	L Sub Total = G+H+I+J+K	M TDS @ 0.1% G	N Net Total = L-M
Micro	BA	2880	198	172.80	3.46	51.84	3306.10	400	82.65	82.65	0.00	3871.40	3.31	3868.09
Micro	MA	3140	176	188.40	3.77	56.52	3564.69	400	89.12	89.12	0.00	4142.93	3.56	4139.37
Micro	RA	5420	130	325.20	6.50	97.56	5979.26	400	149.48	149.48	0.00	6678.22	5.98	6672.24
Micro	TA	4270	111	256.20	5.12	76.86	4719.18	400	117.98	117.98	0.00	5355.14	4.72	5350.42
Micro	UA	3100	100	186.00	3.72	55.80	3445.52	400	86.14	86.14	0.00	4017.80	3.45	4014.35
Micro	BB	3100	198	186.00	3.72	55.80	3543.52	400	88.59	88.59	0.00	4120.70	3.54	4117.16
Small	BA	2910	198	174.60	3.49	52.38	3338.47	400	83.46	83.46	0.00	3905.39	3.34	3902.05
Small	MA	3170	176	190.20	3.80	57.06	3597.06	400	89.93	89.93	0.00	4176.92	3.60	4173.32
Small	RA	5450	130	327.00	6.54	98.10	6011.64	400	150.29	150.29	0.00	6712.22	6.01	6706.21
Small	TA	4300	111	258.00	5.16	77.40	4751.56	400	118.79	118.79	0.00	5389.14	4.75	5384.39
Small	UA	3130	100	187.80	3.76	56.34	3477.90	400	86.95	86.95	0.00	4051.80	3.48	4048.32
Small	BB	3130	198	187.80	3.76	56.34	3575.90	400	89.40	89.40	0.00	4154.70	3.58	4151.12
Medium	BA	2940	198	176.40	3.53	52.92	3370.85	400	84.27	84.27	0.00	3939.39	3.37	3936.02
Medium	MA	3200	176	192.00	3.84	57.60	3629.44	400	90.74	90.74	0.00	4210.92	3.63	4207.29
Medium	RA	5480	130	328.80	6.58	98.64	6044.02	400	151.10	151.10	0.00	6746.22	6.04	6740.18
Medium	TA	4330	111	259.80	5.20	77.94	4783.94	400	119.60	119.60	0.00	5423.14	4.78	5418.36
Medium	UA	3160	100	189.60	3.79	56.88	3510.27	400	87.76	87.76	0.00	4085.79	3.51	4082.28
Medium	BB	3160	198	189.60	3.79	56.88	3608.27	400	90.21	90.21	0.00	4188.69	3.61	4185.08
Large - 1	BA	2970	198	178.20	3.56	53.46	3403.22	400	85.08	85.08	0.00	3973.38	3.40	3969.98
Large - 1	MA	3230	176	193.80	3.88	58.14	3661.82	400	91.55	91.55	0.00	4244.92	3.66	4241.26
Large - 1	RA	5510	130	330.60	6.61	99.18	6076.39	400	151.91	151.91	0.00	6780.21	6.08	6774.13
Large - 1	TA	4360	111	261.60	5.23	78.48	4816.31	400	120.41	120.41	0.00	5457.13	4.82	5452.31
Large - 1	UA	3190	100	191.40	3.83	57.42	3542.65	400	88.57	88.57	0.00	4119.79	3.54	4116.25
Large - 1	BB	3190	198	191.40	3.83	57.42	3640.65	400	91.02	91.02	0.00	4222.69	3.64	4219.05
Large - 2	BA	3000	198	180.00	3.60	54.00	3435.60	400	85.89	85.89	0.00	4007.38	3.44	4003.94
Large - 2	MA	3260	176	195.60	3.91	58.68	3694.19	400	92.35	92.35	0.00	4278.89	3.69	4275.20
Large - 2	RA	5540	130	332.40	6.65	99.72	6108.77	400	152.72	152.72	0.00	6814.21	6.11	6808.10
Large - 2	TA	4390	111	263.40	5.27	79.02	4848.69	400	121.22	121.22	0.00	5491.13	4.85	5486.28
Large - 2	UA	3220	100	193.20	3.86	57.96	3575.02	400	89.38	89.38	0.00	4153.78	3.58	4150.20
Large - 2	BB	3220	198	193.20	3.86	57.96	3673.02	400	91.83	91.83	0.00	4256.68	3.67	4253.01

Lignite Price for Captive OCT Units w.e.f 01/07/2023 (For TDS Applicable Customers)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TDS @ 0.1% G	Net Total = L-M
Medium	MAz	3200	176	192.00	3.84	57.60	3629.44	0	0.00	0.00	0.00	3629.44	3.63	3625.81
Medium	UAz	3160	100	189.60	3.79	56.88	3510.27	0	0.00	0.00	0.00	3510.27	3.51	3506.76

Lignite Price for C Grade Customers w.e.f 01/07/2023 (For TDS Applicable Customers)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Segment	Grade	Basic	Mine Closure	Royalty @ 6% B	NMET @ 2% D	DMF @ 30% D	Assessible Total (B+C+D+E+F)	GST Compensatory Cess	SGST @ 2.5% G	CGST @ 2.5% G	IGST @ 5% G for OGS	Sub Total = G+H+I+J+K	TDS @ 0.1% G	Net Total = L-M
NA	BC	5000	198	300.00	6.00	90.00	5594.00	400	139.85	139.85	0.00	6273.70	5.59	6268.11
NA	MC	5000	176	300.00	6.00	90.00	5572.00	400	139.30	139.30	0.00	6250.60	5.57	6245.03
NA	UC	5000	100	300.00	6.00	90.00	5496.00	400	137.40	137.40	0.00	6170.80	5.50	6165.30
NA	UO	5000	100	300.00	6.00	90.00	5496.00	400	0.00	0.00	274.80	6170.80	5.50	6165.30