

Lignite Price for Captive Customers w.e.f 01/06/2023 (Standard)

Segment	A	B	C	D	E	F	G	H	I	J	K	L	M
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	3180	198	190.80	3.82	57.24	3629.86	400	90.75	90.75	0.00	4211.36	4212
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	3400	198	204.00	4.08	61.20	3867.28	400	96.68	96.68	0.00	4460.64	4461
Small	BA	3210	198	192.60	3.85	57.78	3662.23	400	91.56	91.56	0.00	4245.35	4246
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	3430	198	205.80	4.12	61.74	3899.66	400	97.49	97.49	0.00	4494.64	4495
Medium	BA	3240	198	194.40	3.89	58.32	3694.61	400	92.37	92.37	0.00	4279.35	4280
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	3460	198	207.60	4.15	62.28	3932.03	400	98.30	98.30	0.00	4528.63	4529
Large - 1	BA	3270	198	196.20	3.92	58.86	3726.98	400	93.17	93.17	0.00	4313.32	4314
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	3490	198	209.40	4.19	62.82	3964.41	400	99.11	99.11	0.00	4562.63	4563
Large - 2	BA	3300	198	198.00	3.96	59.40	3759.36	400	93.98	93.98	0.00	4347.32	4348
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	3520	198	211.20	4.22	63.36	3996.78	400	99.92	99.92	0.00	4596.62	4597

Lignite Price for Captive SEZ Units w.e.f 01/06/2023 (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 01/06/2023 (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 Non-Captive Customers w.e.f 01/06/2023

	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 01/06/2023 (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	3180	198	190.80	3.82	57.24	3629.86	400	90.75	90.75	0.00	4211.36	42.11	4253.47	4254
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	3400	198	204.00	4.08	61.20	3867.28	400	96.68	96.68	0.00	4460.64	44.61	4505.25	4506
Small	BA	3210	198	192.60	3.85	57.78	3662.23	400	91.56	91.56	0.00	4245.35	42.45	4287.80	4288
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	3430	198	205.80	4.12	61.74	3899.66	400	97.49	97.49	0.00	4494.64	44.95	4539.59	4540
Medium	BA	3240	198	194.40	3.89	58.32	3694.61	400	92.37	92.37	0.00	4279.35	42.79	4322.14	4323
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	3460	198	207.60	4.15	62.28	3932.03	400	98.30	98.30	0.00	4528.63	45.29	4573.92	4574
Large - 1	BA	3270	198	196.20	3.92	58.86	3726.98	400	93.17	93.17	0.00	4313.32	43.13	4356.45	4357
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	3490	198	209.40	4.19	62.82	3964.41	400	99.11	99.11	0.00	4562.63	45.63	4608.26	4609
Large - 2	BA	3300	198	198.00	3.96	59.40	3759.36	400	93.98	93.98	0.00	4347.32	43.47	4390.79	4391
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	3520	198	211.20	4.22	63.36	3996.78	400	99.92	99.92	0.00	4596.62	45.97	4642.59	4643

Lignite Price for Captive SEZ Units w.e.f 01/06/2023 (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 01/06/2023 (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 for Captive Customers w.e.f 01/06/2023 (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	3180	198	190.80	3.82	57.24	3629.86	400	90.75	90.75	0.00	4211.36	3.63	4207.73
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	3400	198	204.00	4.08	61.20	3867.28	400	96.68	96.68	0.00	4460.64	3.87	4456.77
Small	BA	3210	198	192.60	3.85	57.78	3662.23	400	91.56	91.56	0.00	4245.35	3.66	4241.69
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	3430	198	205.80	4.12	61.74	3899.66	400	97.49	97.49	0.00	4494.64	3.90	4490.74
Medium	BA	3240	198	194.40	3.89	58.32	3694.61	400	92.37	92.37	0.00	4279.35	3.69	4275.66
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	3460	198	207.60	4.15	62.28	3932.03	400	98.30	98.30	0.00	4528.63	3.93	4524.70
Large - 1	BA	3270	198	196.20	3.92	58.86	3726.98	400	93.17	93.17	0.00	4313.32	3.73	4309.59
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	3490	198	209.40	4.19	62.82	3964.41	400	99.11	99.11	0.00	4562.63	3.96	4558.67
Large - 2	BA	3300	198	198.00	3.96	59.40	3759.36	400	93.98	93.98	0.00	4347.32	3.76	4343.56
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	3520	198	211.20	4.22	63.36	3996.78	400	99.92	99.92	0.00	4596.62	4.00	4592.62

Lignite Price for Captive SEZ Units w.e.f 01/06/2023 (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 01/06/2023 (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