



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited

मिनीरत्नकंपनी A Miniratna Company

कोलइंडियालिमिटेडकीअनुषंगीकंपनी A Subsidiary of Coal India Limited



विपणन एवं विक्रय विभाग

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Regd Off: Coal Estate, Civil Lines, Nagpur (MS)- 440001

Ref No. NGP/WCL/M&S/RS/2024/ 133

Date: 02.08.2024

नोटिस

विषय: Allocation of coal to NRS Linkage Auction customers of Tranche-VI & Tranche-VII from Pouni II OCM (Secondary Source) instead of Sasti OCM (Primary Source) under G-11 Cr. ROM grade of Coal.

All the concerned FSA holders mentioned below are hereby informed that WCL is offering Coal of crushed ROM G-11 grade from Pouni II OCM against the FSAs executed through Linkage Auction from Sasti OCM for undelivered quantity against the below enlisted Sales Orders.

The details of customer-wise balance quantity against Sale Orders those are transferred to Pouni II OCM (secondary source) are as follows:

SO NO	Consumer	Valid from	Valid To	SO Qty.	Lifted Qty.	Balance Qty.	Contract No.
1140009813	CHAMAN METALLICS LIMITED	29-06-2024	12-08-2024	200	0	200	3020023904
1140009823	MANIKGARH CEMENT WORKS II	06-07-2024	19-08-2024	833	0	833	3020030491
1140009872	ULTRATECH CEMENT LTD	02-07-2024	15-08-2024	1108	0	1108	3020024726
1140009879	LLOYDS METALS AND ENERGY LTD	20-06-2024	03-08-2024	1000	0	1000	3020030482
1140009885	ULTRATECH CEMENT LTD	04-07-2024	17-08-2024	916	0	916	3020030503
1140009954	RCCPL PRIVATE LIMITED	10-07-2024	23-08-2024	1108	0	1108	3020024456
1140009963	SANVIJAY ALLOYS AND POWER LIMITED	04-07-2024	17-08-2024	358	0	358	3020025069
1140009968	RCCPL PRIVATE LIMITED	11-07-2024	24-08-2024	1916	0	1916	3020030504
1140009987	SANVIJAY ALLOYS AND POWER LIMITED	08-07-2024	21-08-2024	683	0	683	3020023898
1140010005	OM SAI RAM STEELS AND ALLOYS PRIVAT	29-06-2024	12-08-2024	1825	0	1825	3020027328
1140010011	BAIDYANATH BIO FUELS PRIVATE LIMITE	02-07-2024	15-08-2024	938	0	938	3020027975
1140010016	LLOYDS METALS AND ENERGY LTD	29.06.2024	12-08-2024	1158	0	1158	3020030482
1140010056	OMAT WEST LIMITED	03-07-2024	16-08-2024	816	0	816	3020030684
1140010083	GODAVARI BIOREFINERIES LTD	21-06-2024	04-08-2024	542	0	542	3020027971

1140010136	ULTRATECH CEMENT LTD	03-07-2024	16-08-2024	722	0	722	3020031085
1140010146	BILT GRAPHIC PAPER PRODUCTS LTD	09-07-2024	22-08-2024	967	0	967	3020031083
1140010219	GOPANI IRON AND	08-07-2024	21-08-2024	333	0	333	3020025476
1140010234	GOPANI IRON AND	09-07-2024	22-08-2024	1166	0	1166	3020030500
1140010257	GOPANI IRON AND	09-07-2024	22-08-2024	475	0	475	3020023917
1140009820	ULTRATECH CEMENT LTD	03-07-2024	16-08-2024	725	152.96	572.04	3020024722
1140009995	GARDEN SILK MILLS PRIVATE LIMITED	01-07-2024	14-08-2024	816	233.35	582.65	3020025764
1140010108	AMBUJA CEMENTS LIMITED	04-07-2024	17-08-2024	1666	159.85	1506.15	3020030513
1140010119	ACC LTD	03-07-2024	16-08-2024	1108	558.53	549.47	3020025082

The respective %bid premium (% premium over the notified price) of the bidder under the FSA for supply from Sasti OCM shall be applicable for supply of coal from the Pouni II OCM. under G-11 Cr. ROM grade of Coal.

The modalities to be followed in case of transfer to the secondary sources are as follows:

A. For Sales Orders having nil lifted qty.:

- Supplementary Proforma Invoice shall be issued for enabling consumers to pay differential STC amount for Pouni II OCM, since the STC charges for Sasti OCM and Pouni II OCM fall under different slabs.
- The consumers who are willing to lift the coal from secondary source are advised to make the payment against the supplementary PI within 7 days i.e. 09.08.2024 or validity of the sale order, whichever is earlier so that their Sale Orders with secondary source can be issued for lifting.

B. For Partially lifted Sale Orders:

- The existing Sale Orders of primary source shall be closed and balance amount will be refunded as per the refund procedure to the concerned customers.
- For allocating fresh Sale Orders with secondary source, Proforma Invoice for new Sale Order of secondary source will be issued. The payment against the Proforma Invoice should be made within 7 days i.e. 09.08.2024 or validity of the sale order, whichever is earlier.

Further, the concerned customers are advised to submit payment intimation for issuance of Sale Order to the office of the undersigned. The Sale Order validity shall remain unchanged.

This is being issued as per competent approval.

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2/8/24
 महाप्रबंधक (विप एवं वि)

प्रति:

1. GM (System), WCL- with a request to arrange for uploading the notice in WCL website.
2. Sectional Heads (M&S, Deptt.)
3. AGM/ASM: Ballarpur Area