

STANDARD PRICE STRUCTURE OF BAUXITE FOR CAPTIVE CUSTOMER W.E.F 01.01.2024

TDS AND TCS ADDITIONAL

Mines	Grade	Loader-Nomenclature	IBM ASP (Guj)	BASIC PRICE	Royalty (25% of IBM Price) or as per CGM	DMF 30% On Royalty	NMET 2% On Royalty	ADDITIONAL PAYMENT SCH. - V (Non metallurgical)	ADDITIONAL PAYMENT SCH. - VI (Non metallurgical)	Assesible Total(B+C+D+E+F+G)	SGST @ 9% F	CGST @ 9% F	IGST @ 18% E for OGS	Subtotal (H+I+J)	ROUNDUP TOTAL(L)
			A	B	C	D	E	F	G	H	I	J	K	L	M
Bhatia Mines	HGPBHTREF	BHATIA HGP REFRACTORY	2508	2091	627.00	188.1	12.54	627.00	0.00	3545.64	319.11	319.11	0.00	4183.86	4184.00
Bhatia Mines	HGBBHTREF	BHATIA HGB REFRACTORY	2508	1200	627.00	188.1	12.54	627.00	0.00	2654.64	238.92	238.92	0.00	3132.48	3133.00
Bhatia Mines	HGDBHTREF	BHATIA HGD REFRACTORY	2508	1240	627.00	188.1	12.54	627.00	0.00	2694.64	242.52	242.52	0.00	3179.68	3180.00
Bhatia Mines	MGPBHTREF	BHATIA MGP REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Bhatia Mines	MGBBHTREF	BHATIA MGB REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Bhatia Mines	LGPBHTREF	BHATIA LGP REFRACTORY	2508	580	627.00	188.1	12.54	627.00	0.00	2034.64	183.12	183.12	0.00	2400.88	2401.00
Bhatia Mines	LGBBHTREF	BHATIA LGB REFRACTORY	2885	580	721.25	216.38	14.43	721.25	0.00	2253.3	202.80	202.80	0.00	2658.89	2659.00
Bhatia Mines	LGDBHTREF	BHATIA LGD REFRACTORY	2508	375	627.00	188.1	12.54	627.00	0.00	1829.64	164.67	164.67	0.00	2158.98	2159.00
Guniyasar Mines	HGPGUNREF	GUNIYASAR HGP REFRACTORY	2508	2091	627.00	188.1	12.54	627.00	0.00	3545.64	319.11	319.11	0.00	4183.86	4184.00
Guniyasar Mines	HGBGUNREF	GUNIYASAR HGB REFRACTORY	2508	1200	627.00	188.1	12.54	627.00	0.00	2654.64	238.92	238.92	0.00	3132.48	3133.00
Guniyasar Mines	HGDGUNREF	GUNIYASAR HGD REFRACTORY	2508	1240	627.00	188.1	12.54	627.00	0.00	2694.64	242.52	242.52	0.00	3179.68	3180.00
Guniyasar Mines	MGPGUNREF	GUNIYASAR MGP REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Guniyasar Mines	MGBGUNREF	GUNIYASAR MGB REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Guniyasar Mines	LPGGUNREF	GUNIYASAR LGP REFRACTORY	2508	580	627.00	188.1	12.54	627.00	0.00	2034.64	183.12	183.12	0.00	2400.88	2401.00
Guniyasar Mines	LGBGUNREF	GUNIYASAR LGB REFRACTORY	2885	580	721.25	216.38	14.43	721.25	0.00	2253.3	202.80	202.80	0.00	2658.89	2659.00
Guniyasar Mines	LGDGUNREF	GUNIYASAR LGD REFRACTORY	2508	375	627.00	188.1	12.54	627.00	0.00	1829.64	164.67	164.67	0.00	2158.98	2159.00
Wandh -1 Mines	HGPWAN1REF	WANDH-1 HGP REFRACTORY	2508	2091	627.00	188.1	12.54	627.00	0.00	3545.64	319.11	319.11	0.00	4183.86	4184.00
Wandh -1 Mines	HGBWAN1REF	WANDH-1 HGB REFRACTORY	2508	1200	627.00	188.1	12.54	627.00	0.00	2654.64	238.92	238.92	0.00	3132.48	3133.00
Wandh -1 Mines	HGDWAN1REF	WANDH-1 HGD REFRACTORY	2508	1240	627.00	188.1	12.54	627.00	0.00	2694.64	242.52	242.52	0.00	3179.68	3180.00
Wandh -1 Mines	MGPWAN1REF	WANDH-1 MGP REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Wandh -1 Mines	MGBWAN1REF	WANDH-1 MGB REFRACTORY	2508	585	627.00	188.1	12.54	627.00	0.00	2039.64	183.57	183.57	0.00	2406.78	2407.00
Wandh -1 Mines	LGPWAN1REF	WANDH-1 LGP REFRACTORY	2508	580	627.00	188.1	12.54	627.00	0.00	2034.64	183.12	183.12	0.00	2400.88	2401.00

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			A	B	C	D	E	F	G	H	I	J	K	L	M
Wandh -1 Mines	LGBWAN1REF	WANDH-1 LGB REFRACTORY	2885	580	721.25	216.38	14.43	721.25	0.00	2253.3	202.80	202.80	0.00	2658.89	2659.00
Wandh -1 Mines	LGDWAN1REF	WANDH-1 LGD REFRACTORY	2508	375	627.00	188.1	12.54	627.00	0.00	1829.64	164.67	164.67	0.00	2158.98	2159.00
Roha-Kotda Mines	HGPROHREF	ROHA-KOTDA HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Roha-Kotda Mines	HGBROHREF	ROHA-KOTDA HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Roha-Kotda Mines	HGDROHREF	ROHA-KOTDA HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Roha-Kotda Mines	LGPROHREF	ROHA-KOTDA LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Roha-Kotda Mines	LGBROHREF	ROHA-KOTDA LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Roha-Kotda Mines	LGDRHREF	ROHA-KOTDA LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Mothala-Balachod Mines	HGPMOTREF	MOTHALA-BALACHOD HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Mothala-Balachod Mines	HGBMOTREF	MOTHALA-BALACHOD HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Mothala-Balachod Mines	HGDMOTREF	MOTHALA-BALACHOD HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Mothala-Balachod Mines	LGPMOTREF	MOTHALA-BALACHOD LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Mothala-Balachod Mines	LGBMOTREF	MOTHALA-BALACHOD LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Mothala-Balachod Mines	LGDMOTREF	MOTHALA-BALACHOD LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Naredi 1 Mines	HGPNAR1REF	NAREDI-1 HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Naredi 1 Mines	HGBNAR1REF	NAREDI-1 HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Naredi 1 Mines	HGDNAR1REF	NAREDI-1 HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Naredi 1 Mines	LGPNAR1REF	NAREDI-1 LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Naredi 1 Mines	LGBNAR1REF	NAREDI-1 LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Naredi 1 Mines	LGDNAR1REF	NAREDI-1 LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Naredi 2 Mines	HGPNAR2REF	NAREDI-2 HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Naredi 2 Mines	HGBNAR2REF	NAREDI-2 HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Naredi 2 Mines	HGDNAR2REF	NAREDI-2 HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00

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			A	B	C	D	E	F	G	H	I	J	K	L	M
Naredi 2 Mines	LGNAR2REF	NAREDI-2 LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Naredi 2 Mines	LGBNAR2REF	NAREDI-2 LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Naredi 2 Mines	LGDNAR2REF	NAREDI-2 LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Daban-Wamoti Mines	HGPDABREF	DABAN-WAMOTI HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Daban-Wamoti Mines	HGBDABREF	DABAN-WAMOTI HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Daban-Wamoti Mines	HGDDABREF	DABAN-WAMOTI HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Daban-Wamoti Mines	LGPDABREF	DABAN-WAMOTI LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Daban-Wamoti Mines	LGBDABREF	DABAN-WAMOTI LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Daban-Wamoti Mines	LGDDABREF	DABAN-WAMOTI LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Wandh 2 Mines	HGPWAN2REF	WANDH-2 HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Wandh 2 Mines	HGBWAN2REF	WANDH-2 HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Wandh 2 Mines	HGDWAN2REF	WANDH-2 HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Wandh 2 Mines	LGPWAN2REF	WANDH-2 LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Wandh 2 Mines	LGBWAN2REF	WANDH-2 LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Wandh 2 Mines	LGDWAN2REF	WANDH-2 LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Ratyadia Nagrecha Mines	HGPRATREF	RATADIYA NAGRECHA HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Ratyadia Nagrecha Mines	HGBRATREF	RATADIYA NAGRECHA HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00
Ratyadia Nagrecha Mines	HGDRATREF	RATADIYA NAGRECHA HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Ratyadia Nagrecha Mines	LGPRATREF	RATADIYA NAGRECHA LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Ratyadia Nagrecha Mines	LGBRATREF	RATADIYA NAGRECHA LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Ratyadia Nagrecha Mines	LGDRATREF	RATADIYA NAGRECHA LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00
Nandra Mines	HGPNANREF	NANDRA HGP REFRACTORY	2508	2633	627.00	188.1	12.54	0.00	0.00	3460.64	311.46	311.46	0.00	4083.56	4084.00
Nandra Mines	HGBNANREF	NANDRA HGB REFRACTORY	2508	1742	627.00	188.1	12.54	0.00	0.00	2569.64	231.27	231.27	0.00	3032.18	3033.00

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			A	B	C	D	E	F	G	H	I	J	K	L	M
Nandra Mines	HGDNANREF	NANDRA HGD REFRACTORY	2508	1782	627.00	188.1	12.54	0.00	0.00	2609.64	234.87	234.87	0.00	3079.38	3080.00
Nandra Mines	LGPANANREF	NANDRA LGP REFRACTORY	2508	1122	627.00	188.1	12.54	0.00	0.00	1949.64	175.47	175.47	0.00	2300.58	2301.00
Nandra Mines	LGBNANREF	NANDRA LGB REFRACTORY	2885	1216	721.25	216.38	14.43	0.00	0.00	2168.05	195.12	195.12	0.00	2558.30	2559.00
Nandra Mines	LGDNANREF	NANDRA LGD REFRACTORY	2508	917	627.00	188.1	12.54	0.00	0.00	1744.64	157.02	157.02	0.00	2058.68	2059.00