

**Amount to be deposited by the Customers on account of Contribution to NMET and other levies w e f 12.01.2015 TO 13.08.2015 FOR LINKAGE PARTY - BLOCK B**

S.NO.	BILL NO.	AUCTION DATE	PARTY'S NAME	I.D.NO.	A.O. NO.	A.O. QTY.	A.O. AMT.	Qty (MTs) LIFTED IN 15-16 (after 12.01.15 TO 19.10.15)	CONTRIBUTIO N TOWARDS NMET @ 2%% of Royalty (Rs)	EXCISE DUTY @ 6% on DMF (Rs)	TOTAL (DMF+ED) (Rs)	ST (Rs)	Total (DMF+ED+S T) (Rs.)	TCS (Rs)	Total Amount to be paid by Customers (DMF+ED+ST +TCS) (Rs.)
1	JAN TO FEB,15	DECEMBER,14	Trimula Industries Ltd		019	5250	21354165	2461.48	20538.59	1269.28	21807.87	1090.39	22898.27	0.00	22898.27
2		DECEMBER,14	Shanti Gopal Concast Ltd		020	3000	12202400	3000.00	25032.00	1546.98	26578.98	1328.95	27907.93	0.00	27907.93
3		JANUARY,15	Trimula Industries Ltd		021	5250	21354165	5250.00	43806.00	2707.21	46513.21	2325.66	48838.87	0.00	48838.87
4		JANUARY,15	Shanti Gopal Concast Ltd		022	3000	11853750	3000.00	25032.00	1546.98	26578.98	1328.95	27907.93	0.00	27907.93
5		FEBRUARY'15	Trimula Industries Ltd		023	5250	21354165	14.49	120.90	7.47	128.38	6.42	134.80	0.00	134.80
6		FEBRUARY'15	Shanti Gopal Concast Ltd		024	3000	11853750	35.83	298.97	18.48	317.44	15.87	333.31	0.00	333.31
7	MARCH,15	FEBRUARY'15	Trimula Industries Ltd		023	5250	21354165	5235.51	43685.10	2621.11	46306.20	2315.31	48621.51	0.00	48621.51
8		FEBRUARY'15	Shanti Gopal Concast Ltd		024	3000	11853750	2346.43	19578.61	1174.72	20753.33	1037.67	21791.00	0.00	21791.00
9		MARCH'15	Trimula Industries Ltd		025	5250	21871560	1497.59	12495.89	749.75	13245.64	662.28	13907.93	0.00	13907.93
10	APRIL TO 19TH OCT,15	FEBRUARY'15	Shanti Gopal Concast Ltd		024	617.74	2503460.89	617.74	5154.42	309.27	5463.69	273.18	5736.87	0.00	5736.87
11		MARCH'15	Trimula Industries Ltd		025	3752.41	15632579.69	3752.41	31310.11	1878.61	33188.72	1659.44	34848.15	0.00	34848.15
12		MARCH'15	Shanti Gopal Concast Ltd		026	3000	12140950	3000.00	25032.00	1501.92	26533.92	1326.70	27860.62	0.00	27860.62
13		APRIL'15	Trimula Industries Ltd		001	5250	21871560	5250.00	43806.00	2628.36	46434.36	2321.72	48756.08	0.00	48756.08
14		APRIL'15	Shanti Gopal Concast Ltd		002	3000	12140950	2845.10	23739.51	1424.37	25163.89	1258.19	26422.08	0.00	26422.08
15		MAY'15	Trimula Industries Ltd		003	5250	21871560	5250.00	43806.00	2628.36	46434.36	2321.72	48756.08	0.00	48756.08
16		MAY'15	Shanti Gopal Concast Ltd		004	3000	12140950	3000.00	25032.00	1501.92	26533.92	1326.70	27860.62	0.00	27860.62
17		JUNE'15	Trimula Industries Ltd		005	5250	21871560	5250.00	43806.00	2628.36	46434.36	2321.72	48756.08	0.00	48756.08
18		JUNE'15	Shanti Gopal Concast Ltd		006	3000	12140950	3000.00	25032.00	1501.92	26533.92	1326.70	27860.62	0.00	27860.62
19		JULY'15	Trimula Industries Ltd		007	5250	21871560	5250.00	43806.00	2628.36	46434.36	2321.72	48756.08	0.00	48756.08
20		JULY'15	Shanti Gopal Concast Ltd		008	3000	12140950	1170.50	9766.65	586.00	10352.65	517.63	10870.28	0.00	10870.28
			<b>TOTAL</b>						<b>510878.76</b>	<b>30859.42</b>	<b>541738.17</b>	<b>27086.91</b>	<b>568825.08</b>	<b>0.00</b>	<b>568825.08</b>