

**DETAILS OF RECOVERY OF DMF FROM CUSTOMERS PARTICIPATED IN E AUCTION BY RAIL - KRISHANASHILA PROJECT**

Party Name	Quantity	Royalty		DMF 30%		C.E.D @ 0.06	SubTotal	Vat @4%	Total	TCS 1%	Grand Total	SUPPL.BILL NO.
		Basic Rate	14%	of royalty	DMF 30% Amount							
M/s Century Pulp And Paper	3853.62	2028.00	283.92	85.18	328235.94	19694.16	347930.09	13917.20	361847.30	0.00	361847.30	
M/s Century Pulp And Paper	3670.10	2028.00	283.92	85.18	312604.44	18756.27	331360.70	13254.43	344615.13	0.00	344615.13	
M/s Century Pulp And Paper	3433.40	2028.00	283.92	85.18	292443.28	17546.60	309989.88	12399.60	322389.47	0.00	322389.47	
	<b>10957.12</b>				<b>933283.65</b>	<b>55997.02</b>	<b>989280.67</b>	<b>39571.23</b>	<b>1028851.90</b>	<b>0.00</b>	<b>1028851.90</b>	
M/s Century Pulp And Paper	3368.22	2038.00	285.32	85.60	288306.16	17298.37	305604.53	12224.18	317828.71	0.00	317828.71	
M/s Century Pulp And Paper	3354.08	2038.00	285.32	85.60	287095.83	17225.75	304321.58	12172.86	316494.44	0.00	316494.44	
	<b>6722.30</b>				<b>575401.99</b>	<b>34524.12</b>	<b>609926.11</b>	<b>24397.04</b>	<b>634323.15</b>	<b>0.00</b>	<b>634323.15</b>	
	<b>17679.42</b>				<b>1508685.64</b>	<b>90521.14</b>	<b>1599206.78</b>	<b>63968.27</b>	<b>1663175.05</b>	<b>0.00</b>	<b>1663175.05</b>	0642/16-17/Suppl./014
M/s Godavari Commodities LTD	3808.77	2048.00	286.72	86.02	327615.16	19656.91	347272.07	13890.88	361162.95	3611.63	364774.58	
M/s Godavari Commodities LTD	3785.10	2048.00	286.72	86.02	325579.16	19534.75	345113.91	13804.56	358918.47	3589.18	362507.65	
M/s Godavari Commodities LTD	3767.94	2048.00	286.72	86.02	324103.13	19446.19	343549.31	13741.97	357291.29	3572.91	360864.20	
M/s Godavari Commodities LTD	3834.75	2048.00	286.72	86.02	329849.86	19790.99	349640.85	13985.63	363626.48	3636.26	367262.75	
	<b>15196.56</b>				<b>1307147.30</b>	<b>78428.84</b>	<b>1385576.14</b>	<b>55423.05</b>	<b>1440999.19</b>	<b>14409.99</b>	<b>1455409.18</b>	
M/s Godavari Commodities LTD	3648.86	2558.00	358.12	107.44	392018.92	23521.14	415540.06	16621.60	432161.66	4321.62	436483.28	
M/s Godavari Commodities LTD	3953.11	2558.00	358.12	107.44	424706.33	25482.38	450188.71	18007.55	468196.25	4681.96	472878.22	
	<b>7601.97</b>				<b>816725.25</b>	<b>49003.51</b>	<b>865728.76</b>	<b>34629.15</b>	<b>900357.91</b>	<b>9003.58</b>	<b>909361.49</b>	
	<b>22798.53</b>				<b>2123872.55</b>	<b>127432.35</b>	<b>2251304.91</b>	<b>90052.20</b>	<b>2341357.10</b>	<b>23413.57</b>	<b>2364770.67</b>	0642/16-17/Suppl./015
M/s K.R.Pulp & Paper LTD	3096.17	2028.00	283.92	85.18	263719.38	15823.16	279542.54	11181.70	290724.24		290724.24	
	<b>3096.17</b>				<b>263719.38</b>	<b>15823.16</b>	<b>279542.54</b>	<b>11181.70</b>	<b>290724.24</b>		<b>290724.24</b>	
M/s K.R.Pulp & Paper LTD	3490.22	2038.00	285.32	85.60	298748.87	17924.93	316673.80	12666.95	329340.76		329340.76	
	<b>3490.22</b>				<b>298748.87</b>	<b>17924.93</b>	<b>316673.80</b>	<b>12666.95</b>	<b>329340.76</b>		<b>329340.76</b>	
	<b>6586.39</b>				<b>562468.25</b>	<b>33748.09</b>	<b>596216.34</b>	<b>23848.65</b>	<b>620065.00</b>		<b>620065.00</b>	0642/16-17/Suppl./016
M/s SBC Minerals Pvt.Ltd	3705.10	2048.00	286.72	86.02	318697.88	19121.87	337819.75	13512.79	351332.54	3513.33	354845.87	
	<b>3705.10</b>				<b>318697.88</b>	<b>19121.87</b>	<b>337819.75</b>	<b>13512.79</b>	<b>351332.54</b>	<b>3513.33</b>	<b>354845.87</b>	0642/16-17/Suppl./017
M/sRosa Power Supply Co. LTD	3573.20	2538.00	355.32	106.60	380888.83	22853.33	403742.16	16149.69	419891.84		419891.84	
M/sRosa Power Supply Co. LTD	3645.70	2538.00	355.32	106.60	388617.04	23317.02	411934.06	16477.36	428411.42		428411.42	
M/sRosa Power Supply Co. LTD	3256.94	2538.00	355.32	106.60	347176.78	20830.61	368007.38	14720.30	382727.68		382727.68	
M/sRosa Power Supply Co. LTD	3391.95	2538.00	355.32	106.60	361568.30	21694.10	383262.40	15330.50	398592.90		398592.90	
M/sRosa Power Supply Co. LTD	3562.20	2538.00	355.32	106.60	379716.27	22782.98	402499.25	16099.97	418599.22		418599.22	
M/sRosa Power Supply Co. LTD	3277.31	2538.00	355.32	106.60	349348.14	20960.89	370309.02	14812.36	385121.39		385121.39	
M/sRosa Power Supply Co. LTD	2687.57	2538.00	355.32	106.60	286484.21	17189.05	303673.26	12146.93	315820.20		315820.20	
	<b>23394.87</b>				<b>2493799.56</b>	<b>149627.97</b>	<b>2643427.54</b>	<b>105737.10</b>	<b>2749164.64</b>		<b>2749164.64</b>	0642/16-17/Suppl./013/001