

Price of Petcoke w.e.f 01.06.2015

DTA Refinery		SEZ Refinery	
For Customers in Gujarat		For Customers in Gujarat	
Figs in Rs/MT	Grade A	Figs in Rs/MT	Grade A
Rate	5850.00	Rate	5710.00
Duty @ 14%	819.00	VAT @ 4%	228.40
Education Cess @ 0%	0.00	Additional Tax @ 1%	57.10
S&HE Cess @ 0%	0.00	A) Payment to RIL a/c	5995.50
VAT @ 4%	266.76	a) Customs Duty @ 17.356%	991.03
Additional Tax @ 1%	66.69	b) FCPL Charges	2.50
Total ex-yard Jamnagar	7002.45	Service tax @ 14%	0.35
		Sub total - FCPL charges	2.85
Cenvatable Portion & VAT Credit		c) CHA Charges	5.50
Duties + Edu Cess + S&HE C	819.00	Service tax @ 14%	0.77
VAT Credit	66.69	Sub total - CHA charges	6.27
		B) Payment to FCPL a/c (a+b+c)	1000.15
Price net of Cenvat and VAT Credit	6116.76	Total cost of product	6995.65
		Cenvatable Portion & VAT Credit	
		14.350% of AV + Ser Tax	820.51
		VAT Credit	57.10
		Price net of Cenvat and VAT Credit	6118.04
For Customers Outside Gujarat against C Form		For Customers Outside Gujarat against C Form	
Figs in Rs/MT	Grade A	Figs in Rs/MT	Grade A
Rate	5850.00	Rate	5691.00
Duty @ 14%	819.00	CST @ 2%	113.82
Education Cess @ 0%	0.00	A) Payment to RIL a/c	5804.82
S&HE Cess @ 0%	0.00		
CST @ 2%	133.38	a) Customs Duty @ 17.356%	987.73
Total ex-yard Jamnagar	6802.38	b) FCPL Charges	2.50
		Service tax @ 14%	0.35
Cenvatable Portion		Sub total - FCPL charges	2.85
Duties + Edu Cess + S&HE C	819.00	c) CHA Charges	5.50
		Service tax @ 14%	0.77
		Sub total - CHA charges	6.27
		B) Payment to FCPL a/c (a+b+c)	996.85
Price net of Cenvat	5983.38	Total cost of product	6801.67
		Cenvatable Portion	
		14.350% of AV + Ser Tax	817.78
		Price net of Cenvat	5983.89

Note: FCPL = Fine Tech Corporation Private Limited