

Form-15		Unit	For the month of Dec'2020	
			(Revision-1 (Jan'21 Bill))	
			Domestic Source	Imported
A) Opening Quantity				
1	Opening Quantity of Coal	MT	1,72,168.62	-
2	Value of Stock	(Rs)	60,49,54,205.59	-
B) Quantity				
3	Quantity of Coal supplied by Coal company	MT	4,29,801.00	-
4	Adjustment (+) in quantity supplied made by Coal Company	MT	-	-
5	Coal supplied by Coal Company (3+4)	MT	4,29,801.00	-
6	Normative Transit & Handling Losses (For Coal based Projects)	MT	3,438.41	-
7	Net Coal Supplied (5-6)	MT	4,26,362.59	-
C) PRICE				
8	Amount Charged by the Coal Company	(Rs)	73,52,33,766.70	-
9	Adjustment (+) in amount charged made by Coal Company)	(Rs)	(3,36,46,210.47)	-
10	Handling Charges (Handling, Sampling and such other similar charges)	(Rs)	4,75,19,738.46	-
11	Total Amount Charges (8+9+10)	(Rs)	74,91,07,294.69	-
D) Transportation				
12	Transportation charges by Rail / Ship / Road transport	(Rs)	61,86,52,165.21	-
	By Rail-Railway Freight	(Rs)	32,40,24,106.89	-
	By Road	(Rs)	-	-
	By Ships	(Rs)	29,46,28,058.31	-
13	Adjustment (+) in amount charged made by Railway / Transport Company	(Rs)	-	-
14	Demurrage Charges,if any	(Rs)	-	-
15	Cost of diesel in transporting coal through MGR system, if applicable	(Rs)	-	-
16	Total Transportation charges (12+13+14+15)	(Rs)	61,86,52,165.21	-
17	Total amount charged for coal supplied including Transportation (11+16)	(Rs)	1,36,77,59,459.90	-
E) TOTAL COST				
18	Landed cost of Coal (2+17)/(1+7)	Rs./MT	3295.92	0.00
19	Blending Ratio (Domestic / Imported)		100%	0%
20	Weighted average cost of Coal for preceding three months	Rs./MT		
F) QUALITY				
21	GCV of Domestic Coal of the opening coal stock as per bill of Coal Company (on EM basis)	(kCal/Kg)	3677.31	
22	GCV of Domestic Coal supplied as per bill of coal Company (on EM basis)	(kCal/Kg)	3584.84	
23	GCV of Imported Coal of the opening coal stock as per bill of Coal Company (on Air dried basis)	(kCal/Kg)		
24	GCV of Imported Coal supplied as per bill of coal Company (on Air dried basis)	(kCal/Kg)		
25	Weighted average GCV of Coal as Billed (on EM basis)	(kCal/Kg)	3621.98	
26	GCV of Domestic Coal of the opening stock as received at Station (on TM basis)	(kCal/Kg)	3154.64	
27	GCV of Domestic Coal supplied as received at Station (on TM basis)	(kCal/Kg)	3284.33	
28	GCV of Imported Coal of opening stock as received at Station (on Air dried basis)	(kCal/Kg)		
29	GCV of Imported Coal supplied as received at Station (on Air dried basis)	(kCal/Kg)		
30	Weighted average GCV of Coal as Received (on TM basis)	(kCal/Kg)	3232.24	

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Form-15		Unit	For the month of Jan'2021	
			Domestic Source	Imported
A) Opening Quantity				
1	Opening Quantity of Coal	MT	2,84,311.21	-
2	Value of Stock	(Rs)	93,70,68,276.23	-
B) Quantity				
3	Quantity of Coal supplied by Coal company	MT	3,67,914.00	-
4	Adjustment (+-) in quantity supplied made by Coal Company	MT	-	-
5	Coal supplied by Coal Company (3+4)	MT	3,67,914.00	-
6	Normative Transit & Handling Losses (For Coal based Projects)	MT	2,943.31	-
7	Net Coal Supplied (5-6)	MT	3,64,970.69	-
C) PRICE				
8	Amount Charged by the Coal Company	(Rs)	89,44,36,011.23	-
9	Adjustment (+-) in amount charged made by Coal Company	(Rs)	(2,26,58,445.67)	-
10	Handling Charges (Handling, Sampling and such other similar charges)	(Rs)	5,03,29,936.44	-
11	Total Amount Charges (8+9+10)	(Rs)	92,21,07,502.00	-
D) Transportation				
12	Transportation charges by Rail / Ship / Road transport	(Rs)	65,71,82,388.13	-
	By Rail-Railway Freight	(Rs)	42,57,05,836.54	-
	By Road	(Rs)	-	-
	By Ships	(Rs)	23,14,76,551.59	-
13	Adjustment (+-) in amount charged made by Railway / Transport Company	(Rs)	-	-
14	Demurrage Charges,if any	(Rs)	-	-
15	Cost of diesel in transporting coal through MGR system, if applicable	(Rs)	-	-
16	Total Transportation charges (12+13+14+15)	(Rs)	65,71,82,388.13	-
17	Total amount charged for coal supplied including Transportation (11+16)	(Rs)	1,57,92,89,890.13	-
E) TOTAL COST				
18	Landed cost of Coal (2+17)/(1+7)	Rs./MT	3875.60	0.00
19	Blending Ratio (Domestic / Imported)		100%	0%
20	Weighted average cost of Coal for preceding three months	Rs./MT		
F) QUALITY				
21	GCV of Domestic Coal of the opening coal stock as per bill of Coal Company (on EM basis)	(kCal/Kg)	3621.98	
22	GCV of Domestic Coal supplied as per bill of coal Company (on EM basis)	(kCal/Kg)	4086.77	
23	GCV of Imported Coal of the opening coal stock as per bill of Coal Company (on Air dried basis)	(kCal/Kg)		
24	GCV of Imported Coal supplied as per bill of coal Company (on Air dried basis)	(kCal/Kg)		
25	Weighted average GCV of Coal as Billed (on EM basis)	(kCal/Kg)	3843.49	
26	GCV of Domestic Coal of the opening stock as received at Station (on TM basis)	(kCal/Kg)	3232.24	
27	GCV of Domestic Coal supplied as received at Station (on TM basis)	(kCal/Kg)	3504.26	
28	GCV of Imported Coal of opening stock as received at Station (on Air dried basis)	(kCal/Kg)		
29	GCV of Imported Coal supplied as received at Station (on Air dried basis)	(kCal/Kg)		
30	Weighted average GCV of Coal as Received (on TM basis)	(kCal/Kg)	3361.88	

NTPC TAMILNADU ENERGY COMPANY LIMITED
(A Joint Venture of NTPC Ltd & TNEB)
Vallur Thermal Power Project

PART - 1
FORM 19

DETAILS / INFORMATION TO BE SUBMITTED IN RESPECT OF FUEL FOR
COMPUTATION OF ENERGY CHARGES

LDO

NAME OF COMPANY : NTECL

NAME OF POWER STATION : VALLUR THERMAL POWER PROJECT

S. No.	Particulars	RS/Unit	January-21
1	OPENING STOCK OF OIL	KL	973.580
2	VALUE OF OPENING STOCK	RS	38,838,294.52
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	722.000
4	ADJUST.(+/-) IN QTY SUPPLIED MADE BY OIL CO.	KL	0.00
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	722.000
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	0.00
7	NET OIL SUPPLIED (5-6)	KL	722.000
8	AMOUNT CHARGED BY OIL CO.	Rs.	33,456,293.03
9	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY OIL CO.	Rs.	
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	33,456,293.03
11	TRANSPORTATION CHARGES BY RAIL/SHIP/ ROAD TRANSPORT	Rs.	0.00
12	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY RAILWAY/TRANSPORT CO.	Rs.	0.00
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED INCLUDING TRANSPORTATION (10+14)	Rs.	33,456,293.03
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/KL	9,311.80
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	1,695.580
18	TOTAL AMOUNT CHARGED FOR OIL (2+15)	RS.	72,294,587.54
19	LANDED COST OF OIL (18/17)	RS/KL	42,637.08
20	QUANTITY OF OIL CONSUMED	KL	695.431
21	VALUE OF OIL CONSUMED (19*20)	RS	29,651,150.24
22	CLOSING STOCK OF OIL(17-20)	KL	1,000.149
23	VALUE OF CLOSING STOCK (18-21)	RS	42,643,437.30

