



Office of the General Manager(M&S)

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Ref No.MCL/SBP/GM(M&S)/IRLC/2020-21/ 128

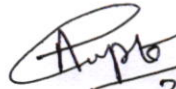
Date: 28.04.2020

NOTICE

Notice is hereby given to the following sectors of coal consumers that we have uploaded the final LC format of our advising/negotiating banks i.e. ICICI Bank & State Bank of India:-

- a) Power Sector Consumers drawing coal supplies under FSAs.
- b) Non-Regulated Sector Consumers drawing coal supplies under the FSAs executed under linkage auction route.
- c) Special Forward e-Auction scheme.
- d) Exclusive e-Auction scheme.

The application format alongwith undertaking for applying for LC is also uploaded in MCL website. Consumers are requested to download the application form and apply to GM (M&S), MCL.


28/4/20
GM(M&S)
MCL
A-21

Copy for kind information:

1. CMD, MCL.
2. Director (Marketing), CIL.
3. Director (Tech./Op.), MCL.
4. Director (Finance), MCL.

Distribution:

1. GM(M&S), CIL.
2. GM(Fin.) Tax/SA, MCL.
3. GM(Systems), MCL – to upload in MCL website.
4. CM(M&S/Rail Sale)/CM(M&S/Commercial)/CM(Fin./SA)/Manager(M&S/Road Sale), MCL.

47: Sequence of total 1/1

40A: Form of Documentary Credit: **IRREVOCABLE**

20: Documentary Credit Number : **TO BE FILLED BY ISSUING BANK**

31C: Date of issue : **TO BE FILLED BY ISSUING BANK**

40E: Applicable Rules : **UCP LATEST VERSION**

31D: Date and place of expiry : **DD/MM/YYYY and SAMBALPUR**

50: Applicant :
NAME OF THE CONSUMER
ADDRESS OF THE CONSUMER
EMAIL ID 1
EMAIL ID 2
Phone 1
Phone 2

59: Beneficiary :
Mahanadi Coalfields Limited
Jagriti Vihar, Burla
District: Sambalpur - 768020,
State: Odisha.
EMAIL ID 1-: mcl.irlc@coalindia.in
EMAIL ID 2-:
Phone 1-:
Phone 2

32B: Currency Code: **Amount, INR,**
(AMOUNT TO BE FILLED BY M&S DEPT, MCL)

39A: Tolerance : **10%**

41D: Available With... : **SBI SME BRANCH SAMBALPUR**
SAKHIPADA, SAMBAD BHAWAN
SAMBALPUR-768001 ODISHA
IFSC: SBIN0009724

42C: Drafts at : **90 DAYS FROM THE DATE OF GOODS F-NOTE**

42A: Drawee : (ISSUING BANK NAME)
Address of the Bank
EMAIL ID 1
EMAIL ID 2
Phone 1
Phone 2
IFSC Code: XXXXXXXX

43P: Partial shipments : **Allowed**

43T: Transshipment : **Not ALLOWED**

44E: Port of Loading/SHIPMENT : **ANY LOADING POINT OF MAHANADI**
COFIELDS LIMITED IN ODISHA.

44F: Port of Discharge/DELIVERY: **(TO BE FILLED BY CUSTOMER AND TO BE**
CHECKED BY M&S DEPT, MCL)

44C: Latest date of shipment: DD/MM/YYYY
(TO BE FILLED BY M&S DEPARTMENT)

45A: Description of goods : Bituminous Coal
(DETAILS TO BE INCORPORATED AS PER CONTRACT)

INCOTERMS: FOB

46A: Documents required:

1. SCANNED COPY OF PROFORMA INVOICE (PI).
2. SCANNED COPY OF ANYONE OF THE FOLLOWING:
 - A. FORWARDING NOTE.
 - B. ELECTRONIC RAILWAY RECEIPT(ERR).
 - C. ELECTRONIC PRINT OUT(EPO) OF WEIGHMENT.
 - D. CHALLAN CUM GST INVOICE.

47A: Additional conditions

1. ALL DOCUMENTS MUST BE IN ENGLISH.
2. NEGOTIATING BANK TO SEND SCANNED COPIES OF DOCUMENTS (AS STATED IN FIELD 46A) IN ONE LOT TO THE ISSUING BANK THROUGH THEIR EMAIL:sbi.09724@sbi.co.in TO THE EMAIL ID: _____ (OF ISSUING BANK) AND TO: ISSUING BANK ADDRESS: _____
3. TYPOGRAPHICAL ERRORS AND SPELLING MISTAKES EXCEPT FOR QUANTITY AND VALUE SHALL NOT BE CONSIDERED AS DISCREPENCIES.
4. PRESENTATION OF SCANNED COPIES OF DOCUMENTS UNDER LC IS ACCEPTABLE.
5. SYSTEM GENERATED DOCUMENTS WITHOUT ANY SIGNATURE IS ACCEPTABLE.
6. THIS IS A MANUALLY REVOLVING LC AND THE LC AMOUNT WILL BE MANUALLY REINSTATED AT THE REQUEST OF APPLICANT AFTER PAYMENT OF EXISTING BILLS. THE MAXIMUM VALUE OF BILLS OUTSTANDING UNDER THIS REVOLVING LC DURING THE VALIDITY PERIOD SHALL NOT EXCEED INR < FACE VALUE> AND AT ANY GIVEN POINT OF TIME, OUR LIABILITY UNDER THIS CREDIT SHOULD NOT EXCEED <FACE VALUE>.
7. MAXIMUM NUMBER OF REVOLVING SHOULD NOT EXCEED < NO OF REVOLVING IN A YEAR
8. FIELD NO 48 TO BE READ AS: WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THIS CREDIT.
9. ANY DELAY IN RECEIPT OF ACCEPTANCE BEYOND 5 WORKING DAYS, INTEREST TO BE PAID/CHARGED AT 3 MONTHS SBI MCLR PLUS 3% P.A FOR THE DELAYED PERIOD.

NOTE: FILLED NO:47A, POINT NO:6:&7 WILL BE REQUIRED, IF THE LC IS IRREVOCABLE RELVING LETTER OF CREDIT.

71B: Charges:

ALL BANK CHARGES INCLUDING OPENING, ESTABLISHMENT, ADVISING, NEGOTIATION, REINSTATEMENT, AMENDMENT, DISCOUNTING OR ANY OTHER