

Ref.: IM/C/2022-23/01

Mar 31, 2022

Dear Sir/ Madam,

The DTA price of Petcoke ex–Jamnagar revised with effective from April 01, 2022 is as follows:

For Customers in Gujarat

Figs in Rs/MT	Petcoke
Rate	21816.00
CGST @ 9%	1963.44
SGST @ 9%	1963.44
Total ex-yard Jamnagar	25742.88
<u>Input Credit</u>	
Credit available portion	3926.88
Price net of Credit	21816.00

For Customers outside Gujarat

Figs in Rs/MT	Petcoke
Rate	21816.00
IGST @ 18%	3926.88
Total ex-yard Jamnagar	25742.88
<u>Input Credit</u>	
Credit available portion	3926.88
Price net of Cenvat	21816.00

However, the rate prevailing at the time of supplies would be applicable.

Kindly forward your confirmation so that the despatches are continued.

Note: Product payment will be subject to new changes in TDS & TCS provisions of IT Act introduced w.e.f 1st July 2021

Further, please note that the TCS credit line will not be applicable for customers/ resellers who are going to deduct TDS u/s 194Q.

Thanking you,
Yours faithfully,

For **RELIANCE INDUSTRIES LTD.**,



Viren Joshi
Product head