



Mahanadi Coalfields Limited  
(A Subsidiary of Coal India Limited)  
At/PO.JagritiVihar, Burla,  
Dist. Sambalpur – 768020 (Orissa)

Ref. No. MCL/M&S/SA/2021-22/470

DT: 28.07.2021

**Notice**

This is in reference to the notice **MCL/M&S/SA/2021-22/112** dated **27.04.2020**. The Draft LC in respect of ICICI Bank & SBI as MCL's Advising/Negotiating Bank as enclosed in the above notice dated 27.04.2020 is enclosed herewith. The following modifications are made in the Draft LCs for consumers applying for coal in Road mode through IRLC scheme:

**For Road mode (Non-Power):**

**Clause no. 46A: Documents Required**

1. Scanned copy of Proforma Invoice.
2. Bill of Exchange.

**For Road mode (Power):**

**Clause no. 46A: Documents Required**

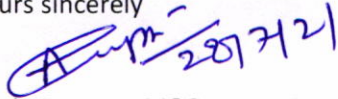
1. Scanned copy of GST Invoice.
2. Bill of Exchange.
3. Scanned copy of Sale Order.

All other clauses of the Draft LC are to remain unchanged.

Hence, all the consumers are to incorporate the above modifications in clause 46A of the Draft LC to procure coal in Road mode through IRLC scheme from henceforth.

Encl: As above.

Yours sincerely

  
General Manager, M&S  
MCL HQ., Burla

For kind information:

- 1) D (T) OP, MCL.
- 2) TS to CMD, MCL.
- 3) TS to D (F), MCL.

Copy to:

- 1) GM, M&S, CIL.
- 2) HOD, SA, MCL.
- 3) GM (Systems) MCL- for immediate hoisting of notice in website.
- 4) CM (Comm/OPrn/Finace) MCL
- 5) Mgr (RS) MCL.

Annexure-B  
Draft Format of Usance LC SBI

4 27: 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 AND ADDRESS OF THE CONSUMER  
EMAIL ID 1  
EMAIL ID 2  
Phone 1  
Phone 2

59: Beneficiary :Mahanadi Coalfields Limited  
JagritiVihar, 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 DECIDED BY M&S DEPT AS PER  
SOP)

39A: Tolerance :10%

41D: Available With... By : 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

43P: Partial shipments : Allowed/

43T: Transhipment : Not ALLOWED

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

44F: Port of Discharge/DELIVERY: (TO BE DECIDED BY M&S AND CUSTOMER)

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

45A: Description of goods

: (DETAILS TO BE INCORPORATED AS PER CONTRACT) "BituminousCoal"

**INCOTERMS: FOB**

46A: Documents required

1. 1.: PHOTOCOPY ANYONE OF THE FOLLOWING
  - A. COPY OF PROFORMA INVOICE (PI)
  - B. PHOTO COPY OF INTEREST BILL.
2. PHOTO COPY OF ANYONE OF THE FOLLOWING:
  - A. FORWARDING-NOTE.
  - B. ELECTRONIC PRINT OUT (EPO) OF WEIGHMENT.
  - C. CHALLAN CUM GST INVOICE.
3. DRAFT AT 90 DAYS FROM THE DATE OF GOODS FORWARDING NOTE.

47A: Additional conditions

1. ALL DOCUMENTS MUST BE IN ENGLISH.

2. NEGOTIATING BANK TO SEND SCANNED COPY OF DOCUMENTS (AS STATED IN FIELD 46A) IN ONE LOT TO THE ISSUING BANK THROUGH THEIR EMAIL: [sbi.09724@sbi.co.in](mailto:sbi.09724@sbi.co.in) TO THE EMAIL ID: \_\_\_\_\_ (OF ISSUING BANK) AND PHOTOCOPIES TO: ISSUING BANK ADDRESS: \_\_\_\_\_

3. TYPOGRAPHICAL ERRORS AND SPELLING MISTAKES EXCEPT FOR QUANTITY AND VALUE SHALL NOT BE CONSIDERED AS DISCREPENCIES

4. PRESENTATION OF PHOTOCOPIES 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

08. FIELD NO 48 TO BE READ AS: WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THIS CREDIT.

09. In case of Interest Bill at 46A Sl.No1(B) No documents mentioned in Sl.No:2 of 46A is required.

71B: Charges:

ALL BANK CHARGES INCLUDING OPENING, ESTABLISHMENT, ADVISING, NEGOTIATION, REINSTATEMENT, AMENDMENT, DISCOUNTING OR ANY OTHER INCIDENTAL CHARGES INCLUDING OVERDUE CHARGES IF ANY ARE TO THE ACCOUNT OF APPLICANT. ALL BENEFICIARY BANK CHARGES, DISCOUNT, INTEREST ETC WILL BE REMITTED IMMEDIATELY AS PER INSTRUCTION IN PRESENTATION SCHEDULE BUT NOT LATER THAN WITHIN 5 WORKING DAYS FROM THE DATE OF PRESENTATION BY COURIER / EMAIL

48: Period for presentation:

WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THIS CREDIT

49: Confirmation instructions WITHOUT