

Demurrage Charges position for Sidings over ASN Divn. March'21

DCW/UDL						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	DCW/UDL	20.01.21	21.01.21	Sr.DCM	9, 65, 700	20%
		23.02.21	23.02.21	Sr.DCM	11, 15, 250	25%
		22.03.21	23.03.21	Sr.DCM	13, 19, 850	25%

DPL/DCOP						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	DPL/DCOP	18.01.21	19.01.21	Sr.DCM	6,14,100/-	30%
		12.02.21	12.02.21	Sr.DCM	6, 46, 800/-	30%
		17.03.21	17.03.21	Sr.DCM	3, 16, 650/-	20%

DTPS/OYR						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	DTPS/OYR	20.04.20	11.05.20	Sr.DCM	115050	30%

IOC/RBH						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	IOC/RBH	18.01.21	19.01.21	Sr.DCM	45, 000/-	20%
		10.02.21	11.02.21	ACM	15, 000/-	Regret

ISP/SAIL						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	ISP/SAIL	12.03.20	12.03.20	Sr.DCM	348600	25%

UTCL/DGR						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	UTCL/DGR (O/W)	05.01.21	05.01.21	ACM	22, 050/-	20%
2.	UTCL/DGR (I/W)	05.01.21	05.01.21	Sr.DCM	1, 74, 600/-	25%
3.	UTCL/DGR (O/W)	07.02.21	09.02.21	DCM	80, 550/-	25%
4.	UTCL/DGR (I/W)	07.02.21	09.02.21	DCM	34, 800/-	25%
5.	UTCL/DGR (O/W)	04.03.21	05.03.21	ACM	9, 450/-	15%
6.	UTCL/DGR (I/W)	--	--	--	NIL	--

CLW/CRJ						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	CLW/CRJ	24.09.19	20.10.19	Sr.DCM	13200	40%

MTPS/MEJIA/RNG						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	MTPS/RNG	23.3.21	23.3.21	Sr.DCM	1, 15,050/-	25%

DSTPS/UDL						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	DSTPS/UDL	25.02.21	25.02.21	ACM	8550/-	Regret
2.		17.03.21	17.03.21	DCM	79,050/-	25%

Nuvoco Vistas Corporation Limited/Mejia /RNG						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	PMLR/RNG	28.01.21	29.01.21	DCM	69,000/-	25%
		28.02.21	28.02.21	DCM	24,750/-	20%

BKTPP/CPLE						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	BKTPP/CPLE	21.12.20	23.12.20	Sr.DCM	5,30,772/-	30%

DSP/DSEY						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	DSP/DSEY	13.01.21	13.01.21	Sr.DCM	80,54,250/-	30%
2.		20.01.21	20.01.21	Sr.DCM	88,45,450/-	30
3.		20.01.21	20.01.21	DRM	1,39,500/-	25%
4.				Total	90,25,250	

JBIL/DGR						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	JBIL (I/W)	18.01.21	19.01.21	DCM	26,100/-	10%
				DCM	8,700/-	10%
				DCM	8,850/-	20%
				Total	43,650/-	
2.	JBIL (O/W)	18.01.21	19.01.21	ACM	17,400/-	20%
3.	JBIL (I/W)	11.02.21	12.02.21	Sr.DCM	11,45,850/-	20%
4.	JBIL (O/W)	--	--	--	NIL	--

MSSL/TOP						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	MSSL/TOP	22.01.21	29.01.21	Sr.DCM	6,84,450/-	15%

SSPL/TOP						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1.	SSPL/TOP	22.01.21	29.01.21	Sr.DCM	1,31,400/-	20%
2.		11.02.21	11.02.21	DCM	70,200/-	25%
3.		16.03.21	16.03.21	Sr.DCM	7,29,300/-	25%

EMAMI CEMENT LTD./PAN						
Sl.No.	Name of Consignee	Receipt	Put up	SOP	Amount	%Age
1	EMAMI CEMENT LTD./PAN	28.01.21	29.01.21	Sr.DCM	6,09,900/-	20%
2		23.02.21	23.02.21	Sr.DCM	11,99,100/-	20%
		11.03.21	11.03.21	Sr.DCM	20,100/-	20%

POSITION OF DC & WC OF GOODS SHED OVER ASN DIVISION – MARCH'2021

ASANSOL GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	M/S Captain steel India Ltd.	16.03.21	18.03.21	DCM	25200	Regretted
2.	FCI	23.02.21	18.03.21	DCM	3300	25% W/C
3.	M/S Captain Steel India Ltd.	02.03.21	09.03.21	Sr. DCM	50400	Regretted
4.	M/S Maan Steel & Power Ltd.	23.03.21	30.03.21	Sr.DCM	66000	Regretted

DURGAPUR GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	M/S Amit Mines Pvt Ltd	09.03.21	10.03.21	Sr.DCM	33750	Regretted
2.	M/S Nilkanth Ferro Ltd	22.02.21	9.03.21	Sr.DCM	30000	Regretted
3.	M/S Shyam Steel Industries Ltd	10.03.21	10.03.21	ACM	6300	Regretted
4.	M/S Shyam Ferro Alloys Ltd	15.03.21	16.03.21	ACM	6300	10%
5.	M/S Ma Chandi Durga cement Ltd	15.03.21	16.03.21	ACM	8550	10%
6.	M/S Godavari Commodities Ltd	10.03.21	15.03.21	DCM	26100	Regretted
7.	M/S Godavari Commodities Ltd	10.03.21	30.03.21	Sr.DCM	153900	Regretted
8.	M/S Shyam steel Industries Ltd	10.03.21	30.03.21	Sr.DCM	70800	25%
9.	M/S Ma Chandi Durga Cement Ltd	15.03.21	23.03.21	Sr.DCM	43500	15%
10.	M/S JYS Construction	22.03.21	23.03.21	ACM	17400	15%
11.	M/S JYS Construction	22.03.21	30.03.21	Sr.DCM	148500	30%
12.	M/S Amit Metaliks Ltd	22.03.21	30.03.21	Sr.DCM	47250	Regretted
13.	M/S Shyam Ferro Alloys Ltd	22.03.21	30.03.21	Sr.DCM	30750	20%
14.	M/S Neo Metaliks Ltd	22.03.21	23.03.21	ACM	8700	Regretted
15.	M/S KIC Metaliks Ltd	22.03.21	30.03.21	Sr.DCM	159300	30%

TOPSI GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	M/S SHYAM SEL & Power Ltd.	24.02.21	15.03.21.	DCM	26550	Regretted
2.	M/S Maan Steel & Power Ltd.	17.03.21	17.03.21	ACM	2850	10% W/C
3.	M/S Maan Steel & Power Ltd.	17.03.21	17.03.21	ACM	8850	Regretted
4.	M/S Maan Steel & Power Ltd.	17.03.21	17.03.21	ACM	8850	10%
5.	M/S Shyam Sel & Power Ltd.	17.03.21	17.03.21	ACM	17700	15%
6.	M/S Maan Steel & Power Ltd.	17.03.21	18.03.21	DCM	25650	Regretted
7.	M/S Maan Steel & Power Ltd.	23.03.21	30.03.21	SR.DCM	43500	Regretted

JADISHPUR GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
Nil						

JSME- GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	FCI	17.03.21	22.03.21	ACM	4800	10%
2.	M/S Baidyanath Sales& Logistics	17.03.21	30.03.21	Sr.DCM	50400	Regretted
3.	FCI	17.03.21	22.03.21	ACM	2400	Regretted
4.	M/S Yuvraj Sales	17.03.21	30.03.21	Sr.DCM	43050	Regretted
5.	M/S Baidyanath Sales& Logistics	17.03.21	30.03.21	Sr.DCM	61950	Regretted
6.	M/S Pranik Logistics Pvt Ltd	17.03.21	22.03.21	DCM	9450	Regretted
7.	FCI	17.03.21	22.03.21	DCM	7200	20%
8.	M/S Yuvraj Sales	18.03.21	22.03.21	DCM	18900	Regretted

MDP/GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	FCI	09.03.21	15.03.21	DCM	11700	20%
2.	M/S Baidyanath Forwarding Agency	09.03.21	15.03.21	DCM	25200	Regretted

RANIGANJ GOODS						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	M/S Nuvoco Vistas Corporation Ltd	16.03.21	30.03.21	Sr.DCM	37800	Regretted
2.	M/S LAKSHMI SUGAR MILLS LTD	16.03.21	30.03.21	SR.DCM	40950	25%
3.	M/S AMBUJA CEMENT LTD	22.01.21	27.01.21	DCM	6600	Regretted

SURI GOODS SHED						
Sl.	Name of Consignee	Receipt	Issue Dt.	SOP	Amount	%Age
1.	FCI-	02.03.21	04.03.21	DCM	25200	15%
2.	FCI	02.03.21	04..03.21	Sr.DCM	50400	20%