

EAST COAST RAILWAY

Office of the
Principal Chief Commercial Manager
Bhubaneswar

Commercial Circular No.122(G)/2019

Date.21.06.2019

Sub: Commercial notification of 3rd rake of BOXNHL wagons (58 wagons excluding 4% spare wagons) and 01 B/Van of M/s Adani Logistics Limited under General Purpose Wagon Investment Scheme (GPWIS).

1) Railway Board have granted approval to M/s Adani Logistics Ltd to procure and operate 31 BOXN HL rakes (including 4% spare wagons) and 31 Brake Vans. In this regard, the customer has executed GPWIS agreement No.PCCM/GPWIS/ADANI/2019/1 on 08.04.2019 with this office.

2) The details of the rakes are given below:

Sl No.	Railway Board's approval letter no	No of rakes approved	No of rakes notified	Commercial Circular No.
01	No.2018/TC(FM)/04/12 dtd.17.07.18 & No.2018/TC(FM)/04/12 dtd.07.05.2019	11	1 st Rake	No72(G)/2019 dtd.25.04.2019 and No.77(G)/2019 dtd.07.05.2019
02	No.2018/TC(FM)/04/12 dtd.09.11.2018	06	Nil	-
03	No.2018/TC(FM)/04/12 dtd.11.03.2019	14	1 st Rake	68(G)/2019 dtd.16.04.2019
Total		31	02	-

3) Now, M/s Adani Logistics Limited has handed over 2nd BOXN HL rake under Railway Board's approval letter dtd.17.07.2018 & 07.05.2019 {cited at SI No.1 of the aforementioned table} consisting of 58 BOXNHL wagons (one rake excluding 4% spare wagons) and one Brake Van. The list of the wagons is enclosed as Annexure-1.

4) The approved circuits for movement of these wagons are as under:

From Station	To Station	Commodity	Loaded/Empty
M/s Dhamra Port Company Limited siding (DPCB)	Tisco Works Site (TWS)	Coal, Lime Stone, Fluxes	Loaded
Tisco Works Site (TWS)	M/s. Tisco's Ropeway Siding (MTRN) / Joda East Direct Entry Pvt Sdg. of M/s Tata Steel Ltd (JMTC)	Nil	Empty
M/s. Tisco's Ropeway Siding (MTRN) / Joda East Direct Entry Pvt Sdg. of M/s Tata Steel Ltd (JMTC).	Private siding of M/s Tata Steel Ltd (TSLJ)	Iron Ore	Loaded
Private siding of M/s Tata Steel Ltd (TSLJ)	M/s Dhamra Port Company Limited siding (DPCB)	Nil	Empty

5) **M/s Tata Steel Ltd** is the authorized user of this rake along with the investor. No change in the list of authorized users would be permitted for Six months i.e. up to 20.12.2019.


P/02

- 6) The subject rake will not be merged in IR's pool of wagons and will be distinctly indicated through a colour scheme. The rakes so inducted shall run on aforementioned circuits only.
- 7) Maintenance of these wagons will be undertaken by IR on payment as per GPWIS agreement No.PCCM/GPWIS/ADANI/2019/1 dtd.08.04.2019 executed with M/s Adani Logistics Ltd. The subject rake will be maintained at maintenance depot situated at Adityapur (ADTP) of South Eastern Railway.
- 8) For each loaded rake of M/s Adani Logistics Ltd (consisting of wagons mentioned in Annexure-1), RRs are to be marked as "M/s Adani Logistics Ltd's rake under GPWIS".
- 9) Under GPWIS, M/s Adani Logistics Ltd is eligible to get a freight rebate of 10% on the Base freight rate prevailing at the time of booking. This freight rebate will be granted whenever the rakes move in loaded condition in the approved circuit. Modalities for granting rebate under GPWIS is as below:
 - a) When the investor i.e, M/s Adani Logistics Ltd pays the freight either as Consignor or Consignee the rebate shall be granted on the RR itself.
 - b) When the freight is paid by authorized user as Consignor or Consignee, then the rebate amount will be credited to "Deposit Miscellaneous" account specially created under a separate head for GPWIS repayment.
 - c) Similarly, when the rake is loaded in the empty direction by Railway as per para 5.13.1 of GPWIS agreement, the rebate amount will be credited to "Deposit Miscellaneous" account.
- 10) The amount of freight so accumulated in "Deposit Miscellaneous" will be reimbursed to party on quarterly basis through reconciliation.
- 11) CGS/Station In charge of concerned loading/unloading point shall maintain a separate record of each movement of GPWIS rakes of M/s Adani Logistics Ltd, At the end of each month a joint team consisting of CGS/Station In charge, CMI and TIA will calculate freight rebate applicable under the scheme for each RR and submit their report to PCCM/ECOR with details of the movement.
- 12) The subject BOXNHL rake will be governed by GPWIS Agreement No.PCCM/GPWIS/ ADANI/2019/1 dtd.08.04.2019 and GPWIS policy issued by Railway Board vide circular No.Freight Marketing Master Circular/GPWIS/2018/0 dtd.26.04.2018 {PCCM/ECOR's Commercial Circular No.88(G)/2018 dtd.01.05.2018} and corrigendum/ addendum thereto issued by Railway Board from time to time.

All concerned to note and act accordingly.

Encl: Annexure-1

Authority: Railway Board's letter No.2018/TC(FM)/04/12 dtd.17.07.2018 & dt.07.05.2019


(H.L. Luwang)

Dy. Chief Commercial Manager(FS)

No.CCM/GPWIS/ADANI/Pt-I

Dt.21.06.2019

All Station Managers/ Goods Supervisors/Commercial Supervisors /Siding Clerks / Booking Clerk in Charges / Weigh Bridge Clerks / Clerk in Charges .

Copy for information and necessary action to the:-

PCOM: ECoR & SER., **PCCM**: SER, **PCME**: ECoR & SER, **CME(Plg & Frt)**: ECoR
SDGM/ECoR/BBS, **Chairman**/RCT/BBS, **Dy.CVO**/ECoR/BBS,
Dy.COM(FOIS)/ECoR/BBS **PO/RCT**/BBS, **Audit officer**/BBS. Rates Section
/PCCM/ECoR/BBS -10 sets **DRM**: KUR,WAT,SBP/ECoR, **Sr.DOM**- WAT,SBP,KUR/
ECoR, **Sr.DOM**: KGP/SER, **Sr.DCM**:KUR,WAT/SBP/ECoR. **Sr.DCM**: KGP/SER
Dy.CCO/ECoR, **PFA**:E.Co.Rly/BBS, **FA&CAO(WST)**/ ECoR, **Traffic**
Manager: Visakhapatnam PortTrust, **Paradeep Port**/ Paradeep.


(H.L. Luwang)

Dy. Chief Commercial Manager(FS)

Annexure-1 to PCCM/ECOR's Commercial Circular No.122(G)/2019 dtd. 21.06.2019.

Wagon Numbers of 58 BOXNHL Wagons and 01 Brake Van of M/s Adani Logistics Limited. Under GPWIS

Sl. No.	Wagon No.	Sl. No.	Wagon No.
01	22321810014	31	22321911469
02	22321911179	32	22321911476
03	22321911186	33	22321911483
04	22321911193	34	22321911490
05	22321911209	35	22321911506
06	22321911216	36	22321911513
07	22321911223	37	22321911520
08	22321911230	38	22321911537
09	22321911247	39	22321911544
10	22321911254	40	22321911551
11	22321911261	41	22321911568
12	22321911278	42	22321911575
13	22321911285	43	22321911582
14	22321911292	44	22321911599
15	22321911308	45	22321911605
16	22321911315	46	22321911612
17	22321911322	47	22321911629
18	22321911339	48	22321911636
19	22321911346	49	22321911643
20	22321911353	50	22321911650
21	22321911360	51	22321911667
22	22321911377	52	22321911674
23	22321911384	53	22321911681
24	22321911391	54	22321911698
25	22321911407	55	22321911704
26	22321911414	56	22321911711
27	22321911421	57	22321911728
28	22321911438	58	22321911735
29	22321911445	59	87321910102 (BVCM)
30	22321911452		


(H.L. Luwang)

Dy. Chief Commercial Manager(FS)

Fax Nos.
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East Coast Railway

Office of the
Principal Chief Commercial Manager
1st Floor, North Block,
Rail Sadan, Chandrasekharapur,
Bhubaneswar-751017

No. CCM/GPWIS/ADANI/Pt-I

Dt.21.06.2019

To,
Sr.DCM/KUR/ECOR
&
Sr.DCM/CKP/SER

Sub: Commercial notification of 3rd BOXNHL rake of M/s Adani Logistics Ltd under GPWIS.

Ref: This office Commercial Circular No.122(G)/2019 dtd.21.06.2019

This office vide commercial circular under reference has notified 3rd BOXNHL rake of M/s Adani Logistics Ltd under GPWIS. The details of the rake has been incorporated in GPWIS module of FOIS and Agreement ID has been generated for the rake, details of which is furnished below:

Name of the customer : M/s Adani Logistics Ltd
Code of customer in FOIS : ADIL
Agreement ID in FOIS : ADILECO210620191653
Authorized User of the rake : M/s Tata Steel Ltd (Customer Code: TISC)

Loading Point	Unloading point	Rake Commodity	Name of Commodity	Commodity Code in FOIS
DPCB	TWS	IMCL, LST	Steam Coal (Imported)	2991121
			Non-Coking Coal(washed)	2991118
			Lime Stone	1421968
			Oliflux	4025121
MTRN/JMTC	TSLJ	IORE	Iron Ore	1011290

It is requested to issue necessary instructions to concerned loading/unloading terminals to use the above mentioned agreement ID for generation of RRs so that system can automatically flag the RRs for GPWIS benefits.

Encl: 1) Railway Board's letter No.2018/TC(FM)/04/12 dtd.17.07.2018 & 07.05.2019
2) PCCM/ECOR's Commercial Circular No.122(G)/2019 dtd.21.06.2019

(H.L. Ziwang)

Dy. Chief Commercial Manager (FS)

Copy to: 1) PCCM/SER for kind formation and necessary action please.

2) Sr.DOM/KUR and Sr.DOM/CKP/SER for information and necessary action please.