

## USER MANUAL FOR LONG TERM TARIFF CONTRACT (LTTC)

### IMPLEMENTATION IN FOIS/TMS APPLICATION

**Disclaimer:** The User Manual is only to be used for general purpose and for reporting in FOIS/TMS Application and is not authorised by Railway Board. In case of any conflict, or policy issues, the concerned Rate Circulars along with related instructions issued by Railway Board/Competent Authorities from time to time shall take precedence.

**LONG TERM TARIFF CONTRACT (LTTC)** is implemented in FOIS/TMS Application. There are two phases of LTTC Contract implementation:

1. **Fetching the LTTC Data**
2. **Capturing of the LTTC Contract Details**

Also, to view or modify the already entered contract details, the user shall have the below mentioned options in the module.

3. **Modify LTTC Contract**
4. **View LTTC Contract**

The Zonal Users shall first fetch the Traffic Volume and GFR Data required for processing and signing the Contract from FOIS/Application. A Query is designed for the Zonal User to take the data as available in FOIS Application against the Company/Customer, Plant/Siding and Commodity. The data so retrieved shall be as per the query and as available in the Application. The data shall be provided by the FOIS Application as per the instructions from Railway Board vide the **Rate Circular No. 14 of 2017**. However, booking done under Customer Code **“PUB”** (The query excludes this category) shall not get mapped with this data and must be independently verified by the concerned Zone as per Railway Board’s instructions.

Once the data is processed and contract is signed between Zonal Railway and the Customer, the same needs to be uploaded in the FOIS Application. FOIS/TMS Application shall use the same at the time of RR Generation to mark the RRs generated against the contract.

Both the Query and the Task are available through TMS Queries Application on FOIS Web Site for the authorized Zonal Users having the FOIS User Role as “ZONL-ADMN”. In case the nominated Zonal User is not authorized in FOIS for the above role against their FOIS ID, they may contact Central OCC to assign the Role through FOIS Message option along with approval from Competent Authority.

**1. Fetching the LTTC data**

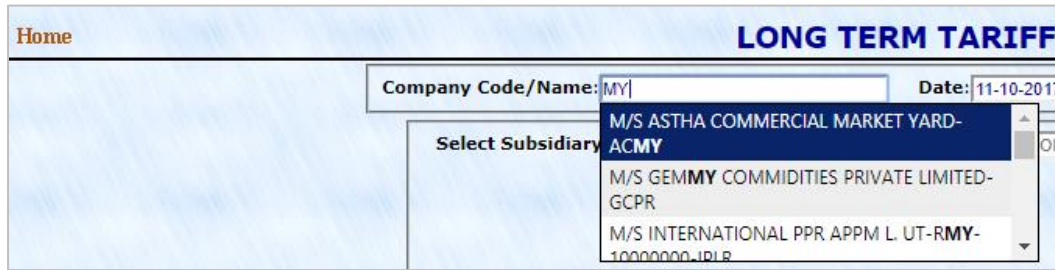
A new Query is designed in FOIS/TMS Queries available on the FOIS Website to view Volume of traffic and Gross Freight Revenue provided by the customer for the last one year including the queried month.

This Query is available only to Zonal Users (Role – ZONL-ADMN) at FOIS Web Site → Administration → LTTC→ LTTC Query → LTTC Query.



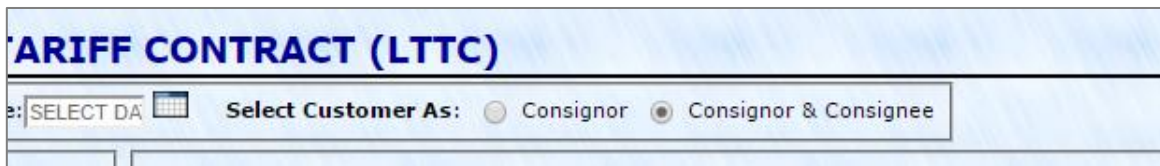
### Steps

**Company Code/Name:** The desired Customer’s name or the Company’s name shall be specified here in this field. To facilitate users, list of all customer names will appear as the name is typed.

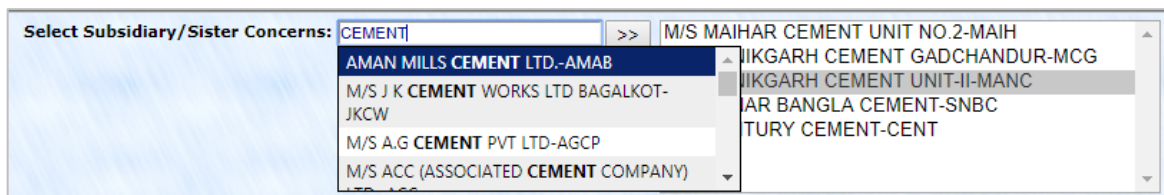


**Date:** Specify the date of desired LTTC data here.

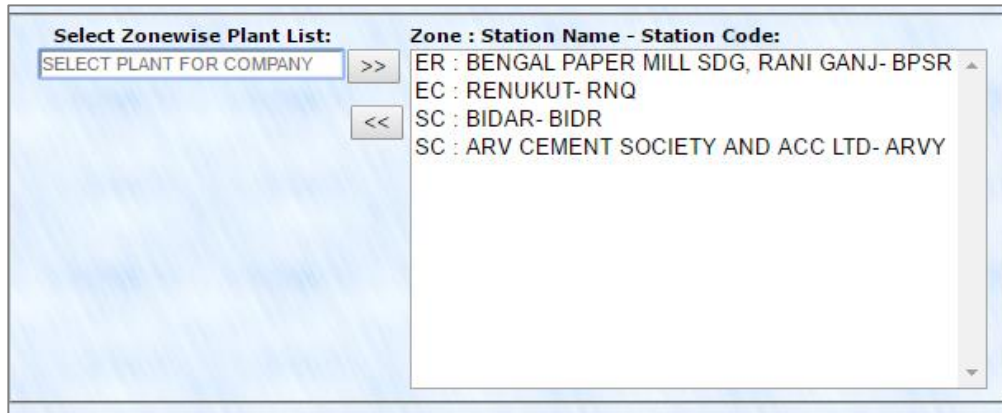
**Select Customer As:** There are two options provided for this input: Consignor and Consignor & Consignee. Select the option for which the customer specified above is acting as.



**Select Subsidiary/Sister Concerns:** User can enter the Subsidiary/Sister concerns Companies of the Original Customer in provided field and press ">>" button to add it in list box. If any of Subsidiary/Sister concern Company needs to be removed from the list box, then select it and press "<<" button. To facilitate users, list of all customer names will appear as the name is typed. System will prompt if user enter any invalid or repeated name.



**Select Zonewise Plant List:** User can enter the plant code in provided field and press ">>" button to add plant in list box. If any of plant name needs to be removed from list box, then select that plant name and press "<<" button. To facilitate users, list of all plant names will appear as the name is typed. System will prompt if user enter any invalid or repeated plant name.



**Select Commodity List:** User can enter the Commodity name/code in provided field and press ">>" button to add commodity in list box. If any of commodity name needs to be removed from list box, the User shall select that commodity name and press "<<" button. To facilitate users, list of all commodity names will appear as the name is typed. System will prompt if user enter any invalid or repeated commodity name.



**Get LTTC Details**

To get the LTTC data the user can click on the button labelled as "Get LTTC", it will show a new screen with all LTTC details:



- The total loading and revenue provided by the customer over IR for all locations and all commodities for last one year. For user’s reference, links for list of plants, list of commodities and zone plant commodity wise breakup considered in calculating IR total loading and revenue are provided, which can be referred by the User for reference.

TERMINAL MANAGEMENT SYSTEM ZONAL QUERIES						
Referential Data		FOISMapView (Beta)		Userid : RARORA    Wednesday, October 11, 2017 11:45:57 Location : SE    Role : ZONL-ADMIN    Client Id : PUBLIC USER		
Access	Administration	Outward	EPayment	Inward	Charges	Miscellaneous
Messages	Tasks	Logout				
LONG TERM TARIFF CONTRACT (LTTC)						
Refresh/Back						
Total For the Company over IR						
PRINT						
List of Plants    List of Commodities    Zone Plant Commoditywise Breakup						
OUTWARD(AS CONSIGNOR)			INWARD(AS CONSIGNEE)			TOTAL
VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.		VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.
6707609.4	7093043454.4		188537.04	190412406	6896146.44	7283455860
Note: * Consideration for total loading of the company over IR 1) Loading figure of the company over IR is irrespective of locations and commodities. 2) Figures under head "OUTWARD(AS CONSIGNOR)" include RRs in which the consignor is the company and consignee may be same or different. 3) However Figures under head "INWARD(AS CONSIGNEE)" include RRs in which consignee is the company and consignor is different.						
Total For the Company over the Selected Zones						
List of Subsidiary/Sister Concerns						
ZONAL RLY	OUTWARD(AS CONSIGNOR)		INWARD(AS CONSIGNEE)		TOTAL	
	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.
ER	799420.8	461767944	70489.08	98078822.4	869909.88	559846766.4
SC	1838993.4	2863777412.4	0	0	1838993.4	2863777412.4
WC	2966014.92	2690674389.6	0	0	2966014.92	2690674389.6
<b>Total</b>	<b>5604429.12</b>	<b>6016219746</b>	<b>70489.08</b>	<b>98078822.4</b>	<b>5674918.2</b>	<b>6114298568.4</b>
Commodity wise Total For the Company (Selected Commodities)						
COMMODITY	OUTWARD(AS CONSIGNOR)		INWARD(AS CONSIGNEE)		TOTAL	
	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.
2891122 - CEMENT	4734402.48	4331147595.6	0	0	4734402.48	4331147595.6

- Zone and Commodity wise Volume of traffic and Gross Freight Revenue, essentially for the listed plants and commodities entered, for last one year.
- Link for list of Subsidiary/Sister Concerns entered by the user.
- User can take print of all the lists for reference on pressing respective links provided on the screen.

Print the Document

The user can take the print of Volume of traffic and Gross Freight Revenue by clicking on "Print" option provided on the top of screen.

UTCL, Plants: <b>PKPK,VCSG,BQA,VAA,HTE,RJN</b> , Commodity: <b>4011208,2891122,3311291,1032111</b> <b>04-2017</b> , Customer as (CNSR/BOTH): <b>Both</b>				
<span style="border: 2px solid red; border-radius: 50%; padding: 2px 10px;">PRINT</span>				
CONSIGNOR	INWARD(AS CONSIGNEE)		TOTAL	
GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN Rs.
13945525698	375993.24	251540817.6	19599029.33	

A new pop up will get open which will allow user to take its print out. The system shall print the same details with selected zone wise plant list as well as selected commodity list. The format of the print is given below:

LONG TERM TARIFF CONTRACT (LTTC)						BACK
COMPANY CODE/NAME:		M/S ULTRATECH CEMENT LTD.-UTCL		DATE:		18-04-2017
CONSIGNOR OR CONSIGNOR & CONSIGNEE (BOTH) :				BOTH		
ZONWISE PLANT LIST			COMMODITY LIST			
ZONE	PLANT/SINDING CODE/NAME		CODE	NAME		
EC	RENUKUT- RIQ		2891108	SUPER FINE CEMENT		
ER	BENGAL PAPER MILL SDG RANI GANJ BPSR		2891122	CEMENT		
SC	ARV CEMENT SOCIETY AND ACC LTD ARVY		3241110	CLINKER		
SC	BIDAR BIDR		4011208	FLY ASH		
TOTAL FOR THE COMPANY OVER IR						
		OUTWARD(AS CONSIGNOR)		INWARD(AS CONSIGNEE)		TOTAL
	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.
	19223036.09	13945525698	375993.24	251540817.6	19599029.33	14197066515.6
TOTAL FOR THE COMPANY OVER THE SELECTED ZONES						
ZONAL RLY	OUTWARD(AS CONSIGNOR)		INWARD(AS CONSIGNEE)		TOTAL	
	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.
SC	339218.64	73763506.8	0	0	339218.64	73763506.8
<b>TOTAL</b>	<b>339218.64</b>	<b>73763506.8</b>	<b>0</b>	<b>0</b>	<b>339218.64</b>	<b>73763506.8</b>
COMMODITY WISE TOTAL FOR THE COMPANY (SELECTED COMMODITIES)						
COMMODITY	OUTWARD(AS CONSIGNOR)		INWARD(AS CONSIGNEE)		TOTAL	
	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.	VOLUME OF TRAFFIC(T)	GROSS FREIGHT REVENUE (GFR) IN RS.
4011208 - FLY ASH	339218.64	73763506.8	0	0	339218.64	73763506.8
<b>TOTAL</b>	<b>339218.64</b>	<b>73763506.8</b>	<b>0</b>	<b>0</b>	<b>339218.64</b>	<b>73763506.8</b>
NOTE: DATA AS PER REPORTED IN FOIS/TMS APPLICATION DURING MAY,2016 TO APRIL,2017 WITH PRO-RATA ADJUSTMENT IN LAST TWO MONTHS.						

## 2. Capturing of the LTTC Contract Details

To register the agreement, task is available only to Zonal Users (**Role – ZONL-ADMN**) at **FOIS Web Site → Administration → LTTC → LTTC Contract → Enter Contract.**

### Steps to fill the agreement

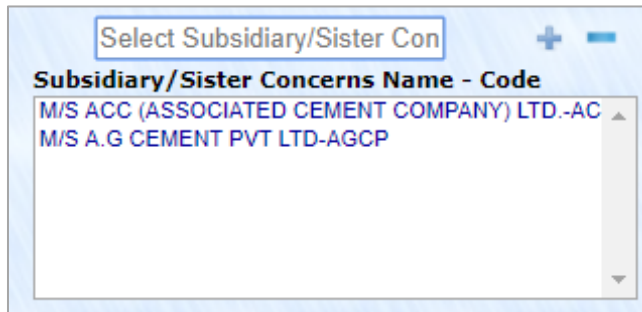
**Company Code/Name:** The desired Customer’s name or the Company’s name shall be specified here in this field. To facilitate users, list of all customer names will appear as the name is typed.

**Date:** Specify the date of contract here.

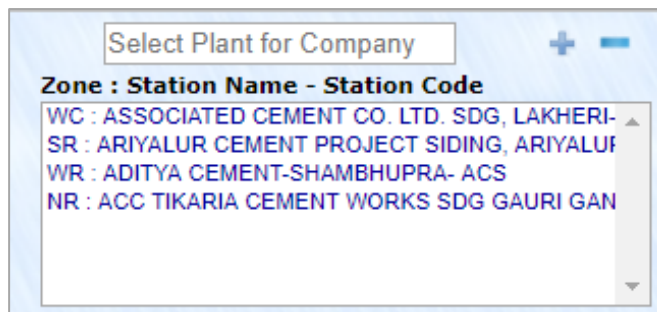
**Select Customer As:** There are two options provided for this input: Consignor and Consignor & Consignee. Select the option for which the customer specified above is acting as.



**Select Subsidiary/Sister Concerns:** User can enter the Subsidiary/Sister concerns Companies of the Original Customer in provided field and press ">>" button to add it in list box. If any of Subsidiary/Sister concern Company needs to be removed from the list box, then select it and press "<<" button. To facilitate users, list of all customer names will appear as the name is typed. System will prompt if user enter any invalid or repeated name.

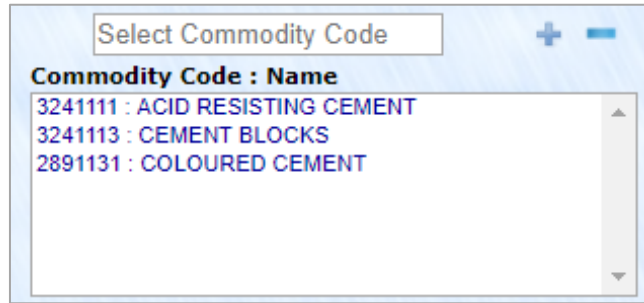


**Select Zone wise Plant List:** User can enter the plant code in provided field and press "+" to add plant in list box. If any of plant needs to be removed from list box, then select that plant name and press "--". For user's convenience, help for plant name appears as the name is typed. System will prompt if user enter any invalid or repeated plant name.





**Select Commodity List:** User can enter the Commodity name/code in provided field and press "+" to add commodity in list box. If any of commodity needs to be removed from list box, then select that commodity name and press "--". For user's convenience, help for commodity name appears as the name is typed. System will prompt if user enter any invalid or repeated commodity name.



**Contract Period:**

User needs to select contract period. It can only be of 3 years, 4 years or 5 years only.



**Effective Date From:**

Enter date from which contract will be effective from.

**Effective Date To:**

Enter date till contract will be effective to.

**Authority Details:**



Specify authority details here as per the Contract Signed and Authority letter issued:

- Authority Number
- Authority By
- Authority Date

**Enter GFR/MGGFR:**

When all the above inputs are mentioned, press this button. A grid will appear in which each row will be corresponding to each selected commodity. Now user shall not be able to modify commodity list and contract period. However, if it is required to do so, then press **“Refresh Grid”** button. It will clear the grid data and then options to modify commodity list and period will be enable.

Enter commodity wise GFR/MGGFR

Commodity	Previous Year		1st Year		2nd Year		3rd Year	
	Traffic Volume(T)	GFR (Rs.)	Traffic Volume(T)	GFR (Rs.)	Traffic Volume(T)	GFR (Rs.)	Traffic Volume(T)	GFR (Rs.)
2891122	1100000.00	11000000.00	1200000.00	12000000.00	1300000.00	13000000.00	1400000.00	14000000.00
3241110	1300000.00	13000000.00	1500000.00	15000000.00	1700000.00	17000000.00	1900000.00	19000000.00
4011208	1500000.00	15000000.00	1700000.00	20000000.00	1900000.00	25000000.00	2100000.00	100000000.00
<b>TOTAL</b>	<b>3900000.00</b>	<b>39000000.00</b>	<b>4400000.00</b>	<b>47000000.00</b>	<b>4900000.00</b>	<b>55000000.00</b>	<b>5400000.00</b>	<b>133000000.00</b>

**Note:** MGGFR for each year should increase by minimum 5% annually

In this grid, user needs to specify commodity wise traffic volume and GFR for previous year and each subsequent years of the contract period with a minimum increase of 5% in total GFR.

After filling data in the table, User can press the **"Submit"** button to save the whole contract.

If any validation Error occurs, the System will display the same to the user to correct it by highlighting the field.

Upon successful saving of agreement, a message **"Agreement Saved Successfully"** will appear at the bottom of screen with the Agreement ID generated by the system which can be used in future to access the agreement details.

### 3. Modify LTTC Contract

This task can be used for one-time modification of the pro-rata data, to feed the actual data of MGGFR, BGFR and AGFR (when it became available to Zonal railways), also to add Plants, Commodities or Customers (Joint Ventures/Subsidiaries/Sister Concerns). The modification will be allowed on specific request of Zonal Railways authorities, for a specific time window of maximum up to ten days after the end of pro-rata period. This shall be provided to a specific User Id for a specific Contract Id for a specific period as mentioned above. No further modification in the data will be permitted. For all the modifications, the Zonal User must report the Authority Details.

The screenshot shows the 'MODIFY LONG TERM TARIFF CONTRACT (LTTC)' interface. At the top, there is a header with 'TERMINAL MANAGEMENT SYSTEM ZONAL QUERIES' and a date/time stamp. Below the header, there are navigation tabs like 'Referential Data' and 'FOISMapView (Beta)'. The main content area shows a table of LTTC Contracts. The table has the following columns: Contract ID, Contract Date, Customer Code, Customer Name, Customer Type, Period, Effective From, and Effective To. Below the table, there are buttons for 'Add Plant List', 'Add Sister Concerns', 'Add Commodity', and 'Modify Volume & GFR'.

Contract ID	Contract Date	Customer Code	Customer Name	Customer Type	Period	Effective From	Effective To
<input type="radio"/> AMBC/12092017113132	12-09-2017	AMBC	M/S AMBUJA CEMENT	Consignor	3 years	01-10-2017	30-09-2020
<input type="radio"/> CFML/12092017150851	12-09-2017	CFML	M/S CENTURY FLOUR MILLS LTD	Both	3 years	01-10-2017	30-09-2020
<input type="radio"/> SREE/14092017161231	14-09-2017	SREE	M/S SHREE CEMENT	Consignor	3 years	01-10-2017	30-09-2020
<input type="radio"/> VKC/03052018123322	03-05-2018	VKC	M/S VIKRAM CEMENT WORKS	Both	5 years	01-04-2018	31-03-2023
<input type="radio"/> TISC/25052018151214	25-05-2018	TISC	M/S TATA STEEL LIMITED	Both	3 years	01-06-2018	31-05-2021
<input type="radio"/> AMFC/28042017121029	28-04-2017	AMFC	M/S AM(D) FCI	Consignor	3 years	01-05-2017	30-04-2020

The task is available at **FOIS Web Site → Administration → LTTC → LTTC Contract → Modify Contract**

#### Steps

**Zone:** By Default, logged in Zone will appear in this field and is read only.

**Customer:** User can enter the customer name in this input field. The help on typing is provided in this input field also.

Press the **“Get Contracts”** button.

A list of existing contracts will appear along with option button with each row. The option button will be enabled only for those contracts which are eligible for modifications. The user can select the respective contract by clicking the radio button in first column.

**Addition of Plants:**

Zonal User shall be able to add one or more plants in an existing LTTC Agreement by clicking “Add Plant List” button.



FOIS/TMS Application shall verify whether the plants to be added already exists in the agreement, if yes, then the system shall respond accordingly to the user, otherwise it shall add the new plant/s successfully to the Agreement.

**Addition of Customers (Joint Ventures/Subsidiaries/Sister Concerns):**

Zonal User shall be able to add one or more customers in an existing LTTC Agreement by clicking “Add Sister Concerns” button.



FOIS/TMS Application shall verify whether the customers to be added already exists in the agreement, if yes, then the system shall respond accordingly to the user, otherwise it shall add the new customers successfully to the Agreement.

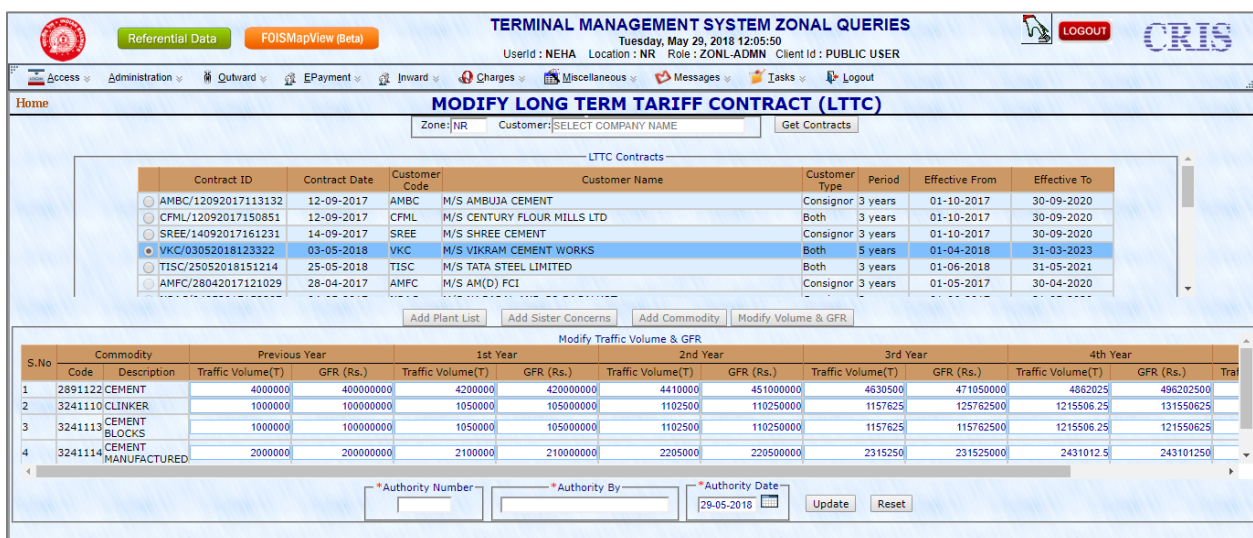
**Addition of Commodities:**

Similarly, Zonal User shall be able to add one or more commodities in an existing LTTC Agreement by clicking “Add Commodity” button.



FOIS/TMS Application shall verify whether the commodities to be added already exists in the agreement, if yes, then the system shall respond accordingly to the user, otherwise it shall add the new commodities successfully to the Agreement.

**Modification of MGGR:**



Zonal User shall be able to modify MGGFR/Volume in an existing LTTC Agreement by clicking “Modify Volume & GFR” button. The data grid with MGGFR values of selected contract will appear on screen.

User can modify the values and press “**Update**” button.

If any validation Error occurs, the System will display the same to the user to correct it.

Upon successful modification of contract, a message “**Contract updated successfully**” will appear at the bottom of screen with the respective Contract ID.

**Kindly Note the following while modifying the agreement details in the LTTC Module:**

- 1. Addition of Plants, Commodities or Customers may lead to the requirement for the modification of existing commodity wise Volumes and GFRs. Railway Users are requested to modify the commodity wise Volumes and GFRs (if required) in the module. However, in case the commodity wise Volumes and GFRs for the newly added commodities are not entered by the Railway Users, the FOIS/TMS Application shall take the Volumes and GFRs for those commodities as ZERO.**
- 2. New Plants, Commodities or Customers added, shall be effective from next day onwards till the agreement is effective. In case the LTTC Agreement is effective from a future date, the changes shall also be effective from the same date as of the agreement.**
- 3. FOIS/TMS Application shall start marking the RRs accordingly the modifications made for the loading next day onward.**
- 4. FOIS/TMS Application shall not be able to mark the RRs or consider the RRs for calculating the LTTC rebate which are already generated prior to the addition of new Plants, Commodities or Customers.**

#### 4. View LTTC Contract

Zonal user can view or take print of the registered contract/agreement for future references. The query is available at **FOIS Web Site → Administration → LTTC → LTTC Query → View LTTC Contracts.**

**TERMINAL MANAGEMENT SYSTEM ZONAL QUERIES**  
 Wednesday, October 11, 2017 12:55:56  
 Userid : RARORA Location : SE Role : ZONL-ADMN Client Id : PUBLIC USER

Access Administration Outward EPayment Inward Charges Miscellaneous Messages Tasks Logout

**LONG TERM TARIFF CONTRACT (LTTC)**

Zone: SE Customer: SELECT CUSTOMER CODE

Get Contracts

LTTC Contracts

Contract ID	Contract Date	Customer Code	Customer Name	Customer Type	Period	Effective From	Effective To	Signing Authority Zone
<input type="radio"/> ACC/31072017183639	28-07-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	Both	5 years	01-08-2017	31-07-2022	CR
<input type="radio"/> TISC/28072017174331	28-07-2017	TISC	M/S TATA STEEL LIMITED	Both	3 years	01-08-2017	31-07-2020	SE
<input type="radio"/> UTCL/31072017175427	31-07-2017	UTCL	M/S ULTRATECH CEMENT LTD.	Both	3 years	01-08-2017	31-07-2020	SC
<input type="radio"/> SAIL/29082017173738	29-08-2017	SAIL	M/S STEEL AUTHORITY OF INDIA LTD.	Both	3 years	01-09-2017	31-08-2020	SE

Get Current Status Get Contract Details Reset

#### Steps

**Zone:** By default, logged in Zone will appear in this field and is read only.

**Customer:** User can enter the customer name in this input field. The help on typing is provided in this input field also.

Press the **“Get Contracts”** button.

A list of existing contracts will appear along with option button with each row. From contracts list, user can select any one by clicking the radio button in first column.

To view the contract’s year wise GFR achievement and RRs generated under it, press **“Get Current Status”** button. A new screen will appear displaying respective details.

LONG TERM TARIFF CONTRACT (LTTC)										
Zone: SE, Contract ID: ACC/31072017183639										
Agreement Details										
Contract ID	Contract Date	Customer	Customer Type	Period	Effective From	Effective To	Authority No	Authority By	Authority Date	Signing Authority Zone
ACC/31072017183639	28-07-2017	ACC	Both	5 years	01-08-2017	31-07-2022	1	CCMCR	31-07-2017	CR
Date		Volume(T)		GFR (Rs.)		No. of RRs		Actual Gross Volume(T)		Actual GFR (Rs.)
From	To									
01-08-2016	31-07-2017	17717667		15186496147		0		0		0
01-08-2017	31-07-2018	0		15947339603.19		1478		3088353.6		2330364147
01-08-2018	31-07-2019	0		16746301317.68		0		0		0
01-08-2019	31-07-2020	0		17585291013.59		0		0		0
01-08-2020	31-07-2021	0		18466314094.15		0		0		0
01-08-2021	31-07-2022	0		19391476430.18		0		0		0

To view RRs, press on the link given on No. of RRs column. The RRs List will appear as follows:

S. No.	Zone	Dvsn	Station	Source	StationName	Zone	Dvsn	Station	Destination	StationName	Invoice No.	Date	RR Num	Date	Code	Code	Name	Code	Code	Commodity	Commodity Name	Chbl/Wght.	Freight	Total
1	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	BPT	BPT	BPTG	GRAIN DEPOT			01-08-2017	262002510	02-08-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2688	332968		
2	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	BPT	BPTG	BPTG	GRAIN DEPOT			08-08-2017	262002515	08-08-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2733	3385614		
3	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	BPT	BPTG	BPTG	GRAIN DEPOT			04-09-2017	262002545	05-09-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2670	3307570		
4	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	BPT	BPTG	BPTG	GRAIN DEPOT			26-09-2017	262002574	26-09-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2724	3374464		
5	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	CR	BB	TAPG	TURBHE APM COMPLEX			06-08-2017	261002707	06-08-2017	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2619	3244392		
6	CR	NGP	CESG	ASSOCIATE CEMENT CO. SIDING, GHUGUS	CR	BB	TAPG	TURBHE APM COMPLEX			16-09-2018	261002708	09-08-2018	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	ACC	M/S ACC (ASSOCIATED CEMENT COMPANY) LTD.	1891122	CEMENT		2748	3404195		

To view contract details, press **“Get Contract Details”** button. A new screen will appear with all its details. User can also take the print of contract by clicking **“Print”** mentioned at the top right corner of report.

LONG TERM TARIFF CONTRACT (LTTC)																
Zone: NR, Contract ID: FCI/08052017131153																
Agreement Details																
Contract ID	Contract Date	Customer	Customer Type	Period	Effective From	Effective To	Authority No	Authority By	Authority Date							
FCI/08052017131153	08-05-2017	FCI	Consignor	5 years	01-06-2017	31-05-2022	5435	43543	08-05-2017							
Zonewise Plant List																
ZONE	PLANT	PLANT NAME														
NR	AVDC															
NR	ABSD	223 ABOD SDG, SURANUSSI														
NR	AMS1															
NR	BBK1															
NR	CWDA															
NR	GGH1															
NR	RPSB	2 RPD PETROLEUM, BARABANKI														
NR	UMBY															
Commodity wise GFR/MGFR																
Code	Commodity Description	Previous Year			First Year			Second Year			Third Year			Fifth Year		
		Effective From	Effective To	Traffic Vol (T)	Effective From	Effective To	Traffic Vol (T)	Effective From	Effective To	Traffic Vol (T)	Effective From	Effective To	Traffic Vol (T)	Effective From	Effective To	Traffic Vol (T)
113410	RICE COMMON (R)	01-06-2016	31-05-2017	10000000	01-06-2017	31-05-2018	20000000	01-06-2018	31-05-2019	30000000	01-06-2019	31-05-2020	40000000	01-06-2021	31-05-2022	60000000
113413	RICE (IR-8)	01-06-2016	31-05-2017	100	01-06-2017	31-05-2018	200	01-06-2018	31-05-2019	300	01-06-2019	31-05-2020	400	01-06-2021	31-05-2022	600
113421	RICE BASMATI	01-06-2016	31-05-2017	100	01-06-2017	31-05-2018	200	01-06-2018	31-05-2019	300	01-06-2019	31-05-2020	400	01-06-2021	31-05-2022	600
113423	RICE (BROKEN)	01-06-2016	31-05-2017	100	01-06-2017	31-05-2018	200	01-06-2018	31-05-2019	300	01-06-2019	31-05-2020	400	01-06-2021	31-05-2022	600