

Original for Buyer/Duplicate for Transporter/Triplicate for Assessee

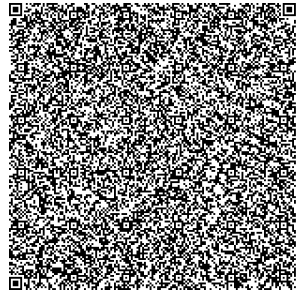


Western Coalfields Limited
(A Subsidiary of Coal India Limited)

COAL ESTATES, Civil Lines
Nagpur, Maharashtra India,
Pin - 440001 0712-2510691

Supplier Legal_Name: Western Coalfields Limited
Supplier Address : Coal estate, Civil Lines Nagpur 440001
Supplier City : Nagpur
Supplier State : Maharashtra
Supplier Pincode : 440001
Supplier GSTIN : 27AAACW1578L1ZW
Supplier Email :
Supplier Phone : 07122510691

Area Code : W005
Area Description : Wani North Area
Invoice No. : 9260017057
Invoice Date : Sep 21, 2025
Contract Reference: 3020029719
Contract type : FSA(Power)
Sales Order : 1110013289
Sale Order Date : Aug 29, 2025
Delivery Number : 8004807350
Mode Of Dispatch : RAIL
Purches Ord No.



IRN No: e9718cd5c6ecac13c371b21f38c571cf407edfdce68c9dcb1e37815a5a90f93c

Receiver(Billed To)

NAME MAHARASHTRA STATE POWER GENERATION COMPANY LIMITED
Party Code : 1000000026
ADDRESS PRAKASHGAD, PLOT NO G-9, BANDRA (EAST) MUMBAI MUMBAI 400051
City : MUMBAI
Pincode : 400051
State code : Maharashtra
Phone number:
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal@mahagenco.in

Consignee(Shipped to)

Name : BHUSAWAL THERMAL POWER STATION MSPGCL
Party Code : 1000000084
Address : DEEPNAGAR, TALUKA-BHUSAWAL JALGAON 425307
City : JALGAON
Pincode : 425307
State code : Maharashtra
Phone number :
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal_wcl@mahagenco.in

Details of Dispatch

PI. No.
PI. Date
RR_NO : 151000259
RR_DATE : 20250919
Net Weight : 1,967.62
Dnote No. : 465.001
Dnote_DATE : 20250919
Siding : WANI SDG
Loading Date : Sep 19, 2025
Rake sq. no. : 00000502
Sanction No. : CMP/NGP/WCF/C/ELC/MH/WCFC/

Del No.	Plant	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8004807350	Ukani Deep OC Mine	4100000010	G11/-100 MM	4000-4300	Bituminous Coal	27011200	TE	134.00	4505.32	1967.62

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	4505.32	8864757.74
Sizing Charges	87.00	171182.94
STC Charges	134.00	263661.08
Evac Facility Charge	60.00	118057.20
Royalty Charges (14% of Basic Price)		1241066.08
NMEDT Charges(3% of Royalty)	18.92	37231.98
DMF(30% of Royalty)		372319.82
CGST(2.5%)		276706.92
SGST(2.5%)		276706.92
GST Comp Cess	400.00	787048.00
Gross Bill Value	6306.47	12408738.68
Less Underload Chrg(18.110TE)	926.00	16769.86
Net Value	6297.95	12391968.82

Remarks/Note/ Declaration

Total Amount: 12391968.82

Reverse Charge Applicable: No

Total Bill Value In words ONE CRORE TWENTY THREE LAKH NINETY ONE THOUSAND NINE HUNDRED SIXTY EIGHT RUPEES EIGHTY TWO PAISE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

LC Ref.No : NA
LC Date :
LC Amount : 0.00
Advising Bank Name : NA

This is digitally verified document hence manual/ physical signature is not required

Area : Wani North Area
Telephone : 07239241341
Fax Number : 07239241357
E-Mail Address :

Delivery/IP : 8004807350					Weighment Sheet				
Consignee Code(SHIPPED TO): 1000000084					Loading Start date : 2025-09-19				
Consignee Name : BHUSAWAL THERMAL POWER STATION MSPGCL					Loading Start time : 14:35:00				
Supply Date : 2025-08-29					Loading End Date : 2025-09-19				
Sale order No : 1110013289					Loading End Time : 17:35:00				
Sale order Date : 2025-09-01					Drawnout Date : 2025-09-19				
Area : W005					Drawnout Time : 20:11:00				
Area Description : Wani North Area					Siding Description : WANI SDG				
Plant : 9162,9154					Freight Rate : 926.00				
					Fnote/Dnote No : 465.001				
					Fnote/Dnote Date : 2025-09-19				
Plant Name : Ukani Deep OC Mine,Kolar Pimpri Extensio					RR_NO : 00151000259				
					RR_DATE : 2025-09-19				
					Rake Sequence No : 00000000				
SL NO	WAGON NO	Type Of Box	CARRY CAP	PER CC	TARE	GROSS	NET WT	UNDERLOAD	OVERLOAD
1	10029861834	BOXNM1	58.81	68	22.53	86	63.47	0	0
2	25070258267	BOXNR	69.4	69.4	21.2	87.8	66.6	2.8	0
3	10079661279	BOXNM1	58.81	68	22.53	91.53	69	0	0
4	10089922735	BOXNM1	58.81	68	22.53	91.53	69	0	0
5	25070060693	BOXNR	69.4	69.4	21.2	91.6	70.4	0	0
6	10079634822	BOXNM1	58.81	68	22.53	86.6	64.07	0	0
7	12070621092	BOXNHSM1	58.83	68	22.53	86	63.47	0	0
8	12120762010	BOXNRHS	69.4	69.4	21.2	91.6	70.4	0	0
9	10039672994	BOXNM1	58.81	68	22.53	86	63.47	0	0
10	22072315394	BOXNHL25T	70	70	20.6	86.2	65.6	4.4	0
11	25089904070	BOXNR	69.4	69.4	21.2	91	69.8	0	0
12	14160653570	BOXNLW	70.1	70.1	20.41	85.8	65.39	4.71	0
13	22022022020	BOXNHL25T	70	70	20.6	91.6	71	0	0
14	22162412996	BOXNHL	70	70	20.6	87.4	66.8	3.2	0
15	10079865820	BOXNM1	58.81	68	22.53	86	63.47	0	0
16	10019761472	BOXNM1	58.81	68	22.53	90	67.47	0	0
17	12130877483	BOXNHSM1	58.83	68	22.53	86.4	63.87	0	0
18	12130738821	BOXNRHS	69.4	69.4	21.2	91.6	70.4	0	0
19	22101138888	BOXNHL	70	70	20.6	91.6	71	0	0
20	12070850539	BOXNRHS	69.4	69.4	21.2	90	68.8	0.6	0
21	22091236311	BOXNHL	70	70	20.6	91.6	71	0	0
22	10019760383	BOXNM1	58.81	68	22.53	87	64.47	0	0
23	22072111125	BOXNHL25T	70	70	20.6	91.6	71	0	0
24	10079958805	BOXNR	69.4	69.4	21.2	91.6	70.4	0	0
25	12130744594	BOXNHSM2	58.83	68	22.53	90.8	68.27	0	0
26	22131463905	BOXNHL	70	70	20.6	91.6	71	0	0
27	22061911880	BOXNHL	70	70	20.6	91.6	71	0	0
28	22141911229	BOXNHL	70	70	20.6	88.6	68	2	0
29	10080060030	BOXNR	69.4	69.4	21.2	90.2	69	0.4	0
30	22011401287	BOXNHL	70	70	20.6	91.6	71	0	0
31	10010960096	BOXNM2	58.81	68	22.53	91.53	69	0	0
32	22101440967	BOXNHL	70	70	20.6	89.4	68.8	1.2	0
33	22101490948	BOXNHL	70	70	20.6	91.6	71	0	0
34	22101732710	BOXNHL	70	70	20.6	88.4	67.8	2.2	0
35	12100319869	BOXNRH	69.4	69.4	21.2	91.6	70.4	0	0
36	22120933594	BOXNHL	70	70	20.6	91.6	71	0	0
37	22120949915	BOXNHL	70	70	20.6	91.6	71	0	0
38	22121067076	BOXNHL	70	70	20.6	91.6	71	0	0
39	22122121036	BOXNHL	70	70	20.6	89.8	69.2	0.8	0
40	14120890847	BOXNLW	70.1	70.1	20.41	87.6	67.19	2.91	0
41	14120892506	BOXNLWM1	70.1	70.1	20.41	91.51	71.1	0	0
42	14120893732	BOXNLWM1	70.1	70.1	20.41	91.51	71.1	0	0
43	10020006548	BOXNM1	58.81	68	22.53	91.53	69	0	0
44	10020007958	BOXNM2	58.81	68	22.53	85.8	63.27	0	0
45	12110528121	BOXNHSM1	58.83	68	22.53	90.2	67.67	0	0
46	10099951572	BOXNM1	58.81	68	22.53	91.53	69	0	0
47	10099662065	BOXNM2	58.81	68	22.53	86.4	63.87	0	0
48	25070660046	BOXNR	69.4	69.4	21.2	91.6	70.4	0	0
49	25079762000	BOXNR	69.4	69.4	21.2	86.2	65	4.4	0
50	22141224220	BOXNHL	70	70	20.6	91.6	71	0	0
51	22141468969	BOXNHL	70	70	20.6	91.6	71	0	0
52	22142418307	BOXNHL	70	70	20.6	90.2	69.6	0.4	0
53	22061911644	BOXNHL	70	70	20.6	91.6	71	0	0
54	10069760111	BOXNM2	58.81	68	22.53	86.6	64.07	0	0
55	22151175499	BOXNHL	70	70	20.6	91.6	71	0	0
56	22160962134	BOXNHL	70	70	20.6	90	69.4	0.6	0
57	12160428563	BOXNRHS	69.4	69.4	21.2	87	65.8	3.6	0
58	25089861786	BOXNR	69.4	69.4	21.2	91.6	70.4	0	0
TOTAL					1236.58	5205.27	3968.69	34.22	0