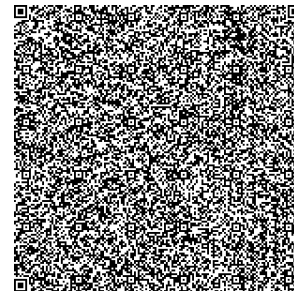


## Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



Supplier Legal\_Name: Mahanadi Coalfields Limited  
 Supplier Address : Jagriti Vihar, Burla Sambalpur 768020  
 Supplier City : Sambalpur  
 Supplier State : Odisha  
 Supplier Pincode : 768020  
 Supplier GSTIN : 21AABCM5188P1Z3  
 Supplier Email :  
 Supplier Phone : 916632542461

Area Code : M007  
 Area Description : IB Valley  
 Invoice Number : 9160031008  
 Invoice Date : Sep 21, 2025  
 Contract Reference: 3030000263  
 Contract type : FSA(Power)  
 Sales Order : 1070002834  
 Sale Order Date : Aug 29, 2025  
 Delivery Number : 8004813052  
 Mode Of Dispatch : RAIL  
 Destination Code :



P.O. - Jagriti Vihar, Burla  
 District : Sambalpur -  
 768020 Odisha

IRN No: 3cb4eabde8944560abb630152c13eee0ec7a590d3a412eb8e5a3f5a0b9f46059  
 Acknowledgment No. 182520279697677

## Receiver(Billed To)

NAME KHAPERKHEDA THERMAL POWER STATION  
 Party Code : 1000000088  
 ADDRESS KHAPERKHEDA NAGPUR NAGPUR 441102  
 City : NAGPUR  
 Pincode : 441102  
 State code : Maharashtra  
 Phone number: 8408889907  
 GSTIN : 27AAECM2935R1ZV  
 E-Mail ID : srmanagercoal\_wcl@mahagenco.in

## Consignee(Shipped to)

Name : KHAPERKHEDA THERMAL POWER STATION  
 Party Code : 1000000088  
 Address : KHAPERKHEDA NAGPUR 441102  
 City : NAGPUR  
 Pincode : 441102  
 State code : Maharashtra  
 Phone number : 8408889907  
 GSTIN : 27AAECM2935R1ZV  
 E-Mail ID : srmanagercoal@mahagenco.in

## Details of Dispatch

PI. No.  
 PI. Date  
 RR\_NO : 161000651  
 RR\_DATE : 20250921  
 Net Weight : 4,151.38  
 Dnote No. : 2325.001  
 Rake serial No :  
 Dnote\_DATE : 20250921  
 Siding : SILO SAMLESWARI  
 Loading Date : Sep 21, 2025  
 Rake sq. no. : 00000988  
 Sanction No. CMP/BSP/MCFL/C/ELC/MH/IB/

| Del No.    | Plant          | Material   | Grade/Size  | GCV       | Material Description | HSN Code | UOM | STC Charges | Basic Rate | Billed Quantity |
|------------|----------------|------------|-------------|-----------|----------------------|----------|-----|-------------|------------|-----------------|
| 8004813052 | Samleswari OCM | 4100000000 | G14/-100 MM | 3101-3400 | Bituminous Coal      | 27011200 | TE  | 109.00      | 768.00     | 4151.38         |

## PARTICULARS

| Pricing Description                   | Rate Per TON(INR) | Amount(INR) |
|---------------------------------------|-------------------|-------------|
| Basic Price                           | 768.00            | 3188259.84  |
| Sizing Charges                        | 87.00             | 361170.06   |
| STC Charges                           | 109.00            | 452500.42   |
| Evac Facility Charge                  | 60.00             | 249082.80   |
| User Fees                             | 1.00              | 4151.38     |
| Royalty Charges ( 14% of Basic Price) |                   | 446356.38   |
| NMEDT Charges( 3% of Royalty)         | 3.23              | 13390.69    |
| DMF( 30% of Royalty)                  |                   | 133906.91   |
| IGST( 5% )                            |                   | 242440.92   |
| GST Comp Cess                         | 400.00            | 1660552.00  |
| Gross Bill Value                      | 1626.40           | 6751811.40  |
| Less UL Charges(0.000TE)              |                   | 0.00        |
| Net Value                             | 1626.40           | 6751811.40  |

Remarks/Note/ Declaration

Total Amount: 6751811.40

Reverse Charge Applicable: No

Total Bill Value In words SIXTY SEVEN LAKH FIFTY ONE THOUSAND EIGHT HUNDRED ELEVEN RUPEES FORTY 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 Area : IB Valley  
 LC Date : Telephone :  
 Lc Amount : 0.00 Fax Number :  
 Advising Bank Name : STATE BANK OF INDIA E-Mail Address :  
 This is digitally verified document and hence manual/ physical signature is not required