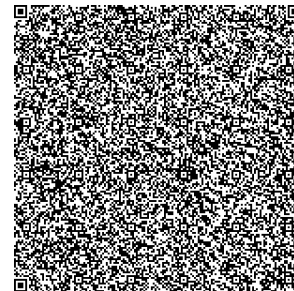


Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



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 : M009
 Area Description : Basundhara
 Invoice Number : 9160030928
 Invoice Date : Sep 16, 2025
 Contract Reference: 3030000263
 Contract type : FSA(Power)
 Sales Order : 1070002834
 Sale Order Date : Aug 29, 2025
 Delivery Number : 8004800206
 Mode Of Dispatch : RAIL
 Destination Code :



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

IRN No: c7befc306612f0b3dd9bf4a1e197429ee61781800a52c2681d420dd6c52fa938
 Acknowledgment No. 182520243748909

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 : 161002235
 RR_DATE : 20250917
 Net Weight : 3,644.86
 Dnote No. : 1125.001
 Rake serial No :
 Dnote_DATE : 20250916
 Siding : Kanika
 Loading Date : Sep 16, 2025
 Rake sq. no. : 00000971
 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
8004800206	Garjanbahal OC Mine	4100000000	G14/-100 MM	3101-3400	Bituminous Coal	27011200	TE	254.96	768.00	2384.71
8004800206	Kulda OC Mine	4100000000	G13/-100 MM	3401-3700	Bituminous Coal	27011200	TE	254.96	837.00	1260.15

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	1605.00	2886202.83
Sizing Charges	87.00	317102.82
STC Charges	509.92	929293.50
Evac Facility Charge	60.00	218691.60
User Fees	1.00	3644.86
Royalty Charges (14% of Basic Price)		404068.40
NMEDT Charges(3% of Royalty)	3.33	12122.05
DMF(30% of Royalty)		121220.52
IGST(5%)		244617.33
GST Comp Cess	400.00	1457944.00
Gross Bill Value	1809.37	6594907.91
Less UL Charges(0.000TE)		0.00
Net Value	1809.37	6594907.91

Remarks/Note/ Declaration

Total Amount: 6594907.91

Reverse Charge Applicable: No

Total Bill Value In words SIXTY FIVE LAKH NINETY FOUR THOUSAND NINE HUNDRED SEVEN RUPEES NINETY ONE 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 : Basundhara
 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