

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 : M010
 Area Description : Lakhanpur
 Invoice Number : 9160031094
 Invoice Date : Sep 24, 2025
 Contract Reference: 3030000263
 Contract type : FSA(Power)
 Sales Order : 1070002886
 Sale Order Date : Sep 22, 2025
 Delivery Number : 8004823622
 Mode Of Dispatch : RAIL
 Destination Code :

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

IRN No:

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 : 161002937
 RR_DATE : 20250925
 Net Weight : 3,587.07
 Dnote No. : 844.001
 Rake serial No :
 Dnote_DATE : 20250925
 Siding : BOCM 3
 Loading Date : Sep 24, 2025
 Rake sq. no. : 00003150
 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
8004823622	Lakhanpur Belpahar Int.	4100000000	G14/-100 MM	3101-3400	Bituminous Coal	27011200	TE	109.00	768.00	3587.07

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	768.00	2754869.76
Sizing Charges	87.00	312075.09
STC Charges	109.00	390990.63
Evac Facility Charge	60.00	215224.20
User Fees	1.00	3587.07
Royalty Charges (14% of Basic Price)		385681.77
NMEDT Charges(3% of Royalty)	3.23	11570.45
DMF(30% of Royalty)		115704.53
IGST(18%)		754146.63
Gross Bill Value	1378.24	4943850.13
Less UL Charges(89.010TE)	1398.70	124498.29
Net Value	1343.53	4819351.84

Remarks/Note/ Declaration

Total Amount: 4819351.84

Reverse Charge Applicable: No

Total Bill Value In words FORTY EIGHT LAKH NINETEEN THOUSAND THREE HUNDRED FIFTY ONE RUPEES EIGHTY FOUR 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 : Lakhanpur
 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