

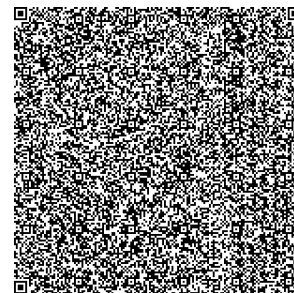
## Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



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

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 : 9190059322  
Invoice Date : Sep 16, 2025  
Contract Reference: 3030014726  
Contract type : FSA(Power)  
Sales Order : 1100000344  
Sale Order Date : Aug 29, 2025  
Delivery Number : 8004799645  
Mode Of Dispatch : RAIL  
Destination Code :



IRN No: b6d415def2b76a2c9717a48dd0a5e9f0a1270dc4c12ead82a39e08d044009bb6  
Acknowledgment No. 182520289788695

## 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 : 161006081  
RR\_DATE : 20250916  
Net Weight : 3,784.93  
Dnote No. : 1134.001  
Rake serial No :  
Dnote\_DATE : 20250917  
Siding : BOCM 6  
Loading Date : Sep 16, 2025  
Rake sq. no. : 00001730  
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 |
|------------|------------------------|------------|------------|-----|----------------------|----------|-----|-------------|------------|-----------------|
| 8004799645 | IB Valley Coal Washery | 4100000024 | WC1/       |     | Bituminous Coal      | 27011200 | TE  | 56.00       | 0.00       | 3784.93         |

## PARTICULARS

| Pricing Description       | Rate Per TON(INR) | Amount(INR) |
|---------------------------|-------------------|-------------|
| Notified Price            | 2260.00           | 8553941.80  |
| STC Charges               | 56.00             | 211956.08   |
| IGST( 5% )                |                   | 438294.89   |
| GST Comp Cess             | 400.00            | 1513972.00  |
| Gross Bill Value          | 2831.80           | 10718164.77 |
| Less UL Charges(45.700TE) | 1398.70           | 63920.59    |
| Net Value                 | 2814.91           | 10654244.18 |

Remarks/Note/ Declaration

Total Amount: 10654244.18

Reverse Charge Applicable: No

Total Bill Value In words ONE CRORE SIX LAKH FIFTY FOUR THOUSAND TWO HUNDRED FORTY FOUR RUPEES EIGHTEEN 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