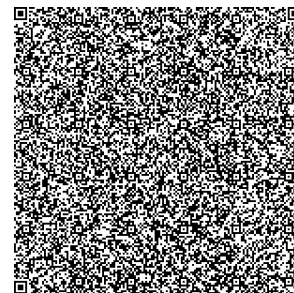


Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



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 : 9190059441
 Invoice Date : Sep 21, 2025
 Contract Reference: 3030014726
 Contract type : FSA(Power)
 Sales Order : 1100000344
 Sale Order Date : Aug 29, 2025
 Delivery Number : 8004813248
 Mode Of Dispatch : RAIL
 Destination Code :



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

IRN No: a91bab23b65087abacbcacacaa6c45734a64bb0add6cc1bb61b69db392a1ff
 Acknowledgment No. 182520290122725

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 : 161006097
 RR_DATE : 20250921
 Net Weight : 3,956.03
 Dnote No. : 1149.001
 Rake serial No :
 Dnote_DATE : 20250922
 Siding : BOCM 6
 Loading Date : Sep 21, 2025
 Rake sq. no. : 00001745
 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
8004813248	IB Valley Coal Washery	4100000024	WC1/		Bituminous Coal	27011200	TE	56.00	0.00	3956.03

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Notified Price	2260.00	8940627.80
STC Charges	56.00	221537.68
IGST(5%)		458108.27
GST Comp Cess	400.00	1582412.00
Gross Bill Value	2831.80	11202685.75
Less UL Charges(0.000TE)		0.00
Net Value	2831.80	11202685.75

Remarks/Note/ Declaration

Total Amount: 11202685.75

Reverse Charge Applicable: No

Total Bill Value In words ONE CRORE TWELVE LAKH TWO THOUSAND SIX HUNDRED EIGHTY FIVE RUPEES SEVENTY FIVE 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