

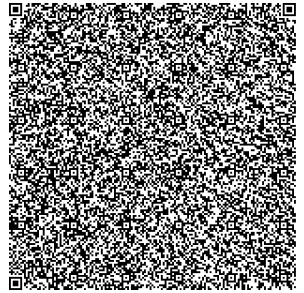


Western Coalfields Limited
(A Subsidiary of Coal India Limited)

COAL ESTATES, Civil Lines
Nagpur, Maharashtra India,
Pin - 440001 0712-2510691

Supplier Legal_Name: Western Coalfields Limited
Supplier Address : Coal estate, Civil Lines Nagpur 440001
Supplier City : Nagpur
Supplier State : Maharashtra
Supplier Pincode : 440001
Supplier GSTIN : 27AAACW1578L1ZW
Supplier Email :
Supplier Phone : 07122510691

Area Code : W003
Area Description : Ballarpur
Invoice No. : 9240060303
Invoice Date : Aug 31, 2025
Contract Reference: 3020014202
Contract type : FSA(Power)
Sales Order : 1110013195
Sale Order Date : Aug 20, 2025
Delivery Number : 8004750968
Mode Of Dispatch : RAIL
Purchases Ord No.



IRN No: 10460bdd6bd7cffd1bd09391032fc7a90bc2371eac163aa414d65a5207d44846

Receiver(Billed To)

NAME MAHARASHTRA STATE POWER GENERATION COMPANY LIMITED
Party Code : 1000000026
ADDRESS PRAKASHGAD, PLOT NO G-9, BANDRA (EAST) MUMBAI MUMBAI 400051
City : MUMBAI
Pincode : 400051
State code : Maharashtra
Phone number:
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal@mahagenco.in

Consignee(Shipped to)

Name : BHUSAWAL THERMAL POWER STATION MSPGCL
Party Code : 1000000084
Address : DEEPNAGAR, TALUKA-BHUSAWAL JALGAON 425307
City : JALGAON
Pincode : 425307
State code : Maharashtra
Phone number :
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal_wcl@mahagenco.in

Details of Dispatch

PI. No.
PI. Date
RR_NO : 162000510
RR_DATE : 20250831
Net Weight : 1,956
Dnote No. : 238.001
Dnote_DATE : 20250831
Siding : GOURI DEEP SDG
Loading Date : Aug 31, 2025
Rate sq. no. : 00000927
Sanction No. : CMP/SC/WCF/C/ELC/MH/WVCF/

Del No.	Plant	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8004750968	Gouri Expansion OC	4100000010	G10/-100 MM	4301-4600	Bituminous Coal	27011200	TE	134.00	1800.00	1956.00

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	1800.00	3520800.00
Sizing Charges	87.00	170172.00
STC Charges	134.00	262104.00
Evac Facility Charge	60.00	117360.00
Royalty Charges (14% of Basic Price)		492912.00
NMET Charges(2% of Royalty)		9858.24
DMF(30% of Royalty)		147873.60
CGST(2.5%)		118027.00
SGST(2.5%)		118027.00
GST Comp Cess	400.00	782400.00
Gross Bill Value	2934.32	5739533.84
Less Underload Charg(1.400TE)	1054.70	1476.58
Net Value	2933.57	5738057.26

Remarks/Note/ Declaration

Total Amount: 5738057.26

Reverse Charge Applicable: No

Total Bill Value In words FIFTY SEVEN LAKH THIRTY EIGHT THOUSAND FIFTY SEVEN RUPEES TWENTY SIX 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
LC Date :
Lc Amount : 0.00
Advising Bank Name : NA

This is digitally verified document hence manual/ physical signature is not required

Area : Ballarpur
Telephone : 07173230213
Fax Number : 07173230076
E-Mail Address :

Delivery/IP : 8004750968					Weighment Sheet				
Consignee Code(SHIPPED TO): 1000000084					Loading Start date : 2025-08-31				
Consignee Name : BHUSAWAL THERMAL POWER STATION MSPGCL					Loading Start time : 10:55:00				
Supply Date : 2025-08-20					Loading End Date : 2025-08-31				
Sale order No : 1110013195					Loading End Time : 13:35:00				
Sale order Date : 2025-08-21					Drawnout Date : 2025-08-31				
Area : W003					Drawnout Time : 16:00:00				
Area Description : Ballarpur					Siding Description : GOURI DEEP SDG				
					Freight Rate : 1054.70				
Plant : 9273,9263,9262					Fnote/Dnote No : 238.001				
					Fnote/Dnote Date : 2025-08-31				
Plant Name : Pouni 2 & 3 OC Mine,Gouri Expansion OC M					RR_NO : 00162000510				
					RR_DATE : 2025-08-31				
					Rake Sequence No : 00000000				
SL NO	WAGON NO	Type Of Box	CARRY CAP	PER CC	TARE	GROSS	NET WT	UNDERLOAD	OVERLOAD
1	BOXNHL	220912	70	71	20.6	91.6	71	0	0
2	BOXNHL	221110	70	71	20.6	91.6	71	0	0
3	BOXNR	100998	69.4	70.4	21.2	91.6	70.4	0	0
4	BOXNHL	220220	70	71	20.6	91.6	71	0	0
5	BOXNHL	221423	70	71	20.6	91.6	71	0	0
6	BOXNHL	221423	70	71	20.6	91.6	71	0	0
7	BOXNHL	221424	70	71	20.6	91.6	71	0	0
8	BOXNM1	100795	60.3	69	22.53	91.53	69	0	0
9	BOXNHL	221417	70	71	20.6	91.6	71	0	0
10	BOXNR	121306	69.4	70.4	21.2	91.6	70.4	0	0
11	BOXNHL	221612	70	71	20.6	91.6	71	0	0
12	BOXNR	250997	69.4	70.4	21.2	91.6	70.4	0	0
13	BOXNHL	221009	70	71	20.6	91.6	71	0	0
14	BOXNHL	220116	70	71	20.6	91.2	70.6	0	0
15	BOXNLW	141606	63	71.1	20.41	90	69.59	0	0
16	BOXNHL	220912	70	71	20.6	91.6	71	0	0
17	BOXNHL	221022	70	71	20.6	91.4	70.8	0	0
18	BOXNRM2	100703	69.4	70.4	21.2	90.8	69.6	0	0
19	BOXNM1	100898	60.3	69	22.53	91.53	69	0	0
20	BOXNHL	221318	70	71	20.6	91.6	71	0	0
21	BOXNHL	221416	70	71	20.6	91.6	71	0	0
22	BOXNHL	221624	70	71	20.6	91.6	71	0	0
23	BOXNHSM1	121307	60.3	69	22.53	91.53	69	0	0
24	BOXNHSM1	121605	60.3	69	22.53	91.53	69	0	0
25	BOXNHL	220124	70	71	20.6	91.6	71	0	0
26	BOXNM1	100899	60.3	69	22.53	91.53	69	0	0
27	BOXNHL	221315	70	71	20.6	89.2	68.6	1.4	0
28	BOXNHL	221624	70	71	20.6	91.6	71	0	0
29	BOXNHAM	100696	60.3	68.4	23.17	91.57	68.4	0	0
30	BOXNM1	100698	60.3	69	22.53	90.8	68.27	0	0
31	BOXNHSM1	121604	60.3	69	22.53	91.53	69	0	0
32	BOXNHSM1	121506	60.3	69	22.53	89	66.47	0	0
33	BOXNHL	221011	70	71	20.6	91	70.4	0	0
34	BOXNHSM1	121004	60.3	69	22.53	89.6	67.07	0	0
35	BOXNRM2	250799	69.4	70.4	21.2	91.6	70.4	0	0
36	BOXNHL	221011	70	71	20.6	91.6	71	0	0
37	BOXNHL	221211	70	71	20.6	91.6	71	0	0
38	BOXNHL	220922	70	71	20.6	91.6	71	0	0
39	BOXNHL	220619	70	71	20.6	91.6	71	0	0
40	BOXNHL	221424	70	71	20.6	91.6	71	0	0
41	BOXNHL	221410	70	71	20.6	91.6	71	0	0
42	BOXNHL	221424	70	71	20.6	91.6	71	0	0
43	BOXNHL	220220	70	71	20.6	91.6	71	0	0
44	BOXNHL	221222	70	71	20.6	91.6	71	0	0
45	BOXNHL	221216	70	71	20.6	88	67.4	2.6	0
46	BOXNR	100899	69.4	70.4	21.2	78.6	57.4	12	0
47	BOXNHL	221424	70	71	20.6	87.6	67	3	0
48	BOXNHL	220119	70	71	20.6	91.6	71	0	0
49	BOXNHL	221115	70	71	20.6	87	66.4	3.6	0
50	BOXNRHS	121207	69.4	70.4	21.2	91.6	70.4	0	0
51	BOXNHSM2	121404	60.3	69	22.53	91	68.47	0	0
52	BOXNHSM1	120406	60.3	69	22.53	88.8	66.27	0	0
53	BOXNHL	221423	70	71	20.6	91.6	71	0	0
54	BOXNHL	221423	70	71	20.6	90.4	69.8	0.2	0
55	BOXNHL	221423	70	71	20.6	91.6	71	0	0
56	BOXNR	100703	69.4	70.4	21.2	91.6	70.4	0	0
57	BOXNHL	221412	70	71	20.6	91.6	71	0	0
TOTAL					1202.61	5179.55	3976.94	22.8	0