

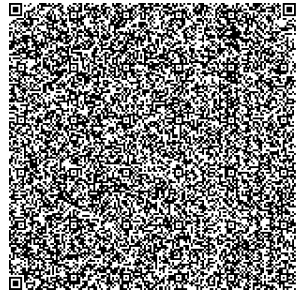


Western Coalfields Limited
(A Subsidiary of Coal India Limited)

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. : 9240060327
Invoice Date : Sep 6, 2025
Contract Reference: 3020014202
Contract type : FSA(Power)
Sales Order : 1110013195
Sale Order Date : Aug 20, 2025
Delivery Number : 8004759689
Mode Of Dispatch : RAIL
Purchases Ord No.



IRN No: c144bb12dad054f1002b342b05e3faeab1d78abbf010303b49ca445a64347d7d

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 : 162000511
RR_DATE : 20250901
Net Weight : 930.6
Dnote No. : 239.001
Dnote_DATE : 20250831
Siding : GOURI DEEP SDG
Loading Date : Sep 1, 2025
Rake sq. no. : 00000928
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
8004759689	Pouni 2 & 3 OC Mine	4100000000	G11/-100 MM	4000-4300	Bituminous Coal	27011200	TE	134.00	1615.00	930.60

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	1615.00	1502919.00
Sizing Charges	87.00	80962.20
STC Charges	134.00	124700.40
Evac Facility Charge	60.00	55836.00
Royalty Charges (14% of Basic Price)		210408.66
NMEDT Charges(3% of Royalty)	6.78	6312.26
DMF(30% of Royalty)		63122.60
CGST(2.5%)		51106.53
SGST(2.5%)		51106.53
GST Comp Cess	400.00	372240.00
Gross Bill Value	2706.55	2518714.18
Less Underload Charg(52.400TE)	1054.70	55266.28
Net Value	2647.16	2463447.90

Remarks/Note/ Declaration

Total Amount: 2463447.90

Reverse Charge Applicable: No

Total Bill Value In words TWENTY FOUR LAKH SIXTY THREE THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES NINETY 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 : 8004759689		Weighment Sheet							
Consignee Code(SHIPPED TO): 1000000084					Loading Start date : 2025-08-31				
Consignee Name : BHUSAWAL THERMAL POWER STATION MSPGCL					Loading Start time : 23:10:00				
Supply Date : 2025-08-20					Loading End Date : 2025-09-01				
Sale order No : 1110013195					Loading End Time : 02:30:00				
Sale order Date : 2025-08-21					Drawnout Date : 2025-09-01				
Area : W003					Drawnout Time : 04:37:00				
Area Description : Ballarpur					Siding Description : GOURI DEEP SDG				
					Freight Rate : 1054.70				
Plant : 9273,9263					Fnote/Dnote No : 239.001				
					Fnote/Dnote Date : 2025-08-31				
Plant Name : Pouni 2 & 3 OC Mine,Gouri Expansion OC M					RR_NO : 00162000511				
					RR_DATE : 2025-09-01				
					Rake Sequence No : 00000000				
SL NO	WAGON NO	Type Of Box	CARRY CAP	PER CC	TARE	GROSS	NET WT	UNDERLOAD	OVERLOAD
1	BOXNHL	221211	70	71	20.6	91.6	71	0	0
2	BOXNHL	221223	70	71	20.6	91.6	71	0	0
3	BOXNHL	221419	70	71	20.6	91.6	71	0	0
4	BOXNHL	221410	70	71	20.6	91.6	71	0	0
5	BOXNHL	221009	70	71	20.6	91.6	71	0	0
6	BOXNHL	220122	70	71	20.6	91.6	71	0	0
7	BOXNHL	220219	70	71	20.6	91.6	71	0	0
8	BOXNHL	220122	70	71	20.6	91.6	71	0	0
9	BOXNHL	221414	70	71	20.6	91.6	71	0	0
10	BOXNHL	221224	70	71	20.6	91.6	71	0	0
11	BOXNHL	220318	70	71	20.6	91.6	71	0	0
12	BOXNHL	221222	70	71	20.6	91.6	71	0	0
13	BOXNHL	221309	70	71	20.6	91.6	71	0	0
14	BOXNHL	220418	70	71	20.6	91.6	71	0	0
15	BOXNHL	220720	70	71	20.6	91.6	71	0	0
16	BOXNHL	221423	70	71	20.6	91.6	71	0	0
17	BOXNHL	220220	70	71	20.6	91.6	71	0	0
18	BOXNHL	220916	70	71	20.6	91.6	71	0	0
19	BOXNHL	220922	70	71	20.6	91.6	71	0	0
20	BOXNHL	221417	70	71	20.6	91.6	71	0	0
21	BOXNHL	221520	70	71	20.6	91.6	71	0	0
22	BOXNHL	220924	70	71	20.6	91.6	71	0	0
23	BOXNHL	220117	70	71	20.6	91.6	71	0	0
24	BOXNHL	221414	70	71	20.6	91.6	71	0	0
25	BOXNHL	221423	70	71	20.6	91.2	70.6	0	0
26	BOXNHL	220122	70	71	20.6	91.6	71	0	0
27	BOXNHL	221211	70	71	20.6	91.6	71	0	0
28	BOXNHL	221613	70	71	20.6	91.6	71	0	0
29	BOXNHL	220720	70	71	20.6	91.6	71	0	0
30	BOXNHL	221424	70	71	20.6	88.2	67.6	2.4	0
31	BOXNHL	220916	70	71	20.6	90.8	70.2	0	0
32	BOXNHL	221223	70	71	20.6	91.6	71	0	0
33	BOXNHL	221011	70	71	20.6	91.6	71	0	0
34	BOXNHL	220922	70	71	20.6	91.6	71	0	0
35	BOXNHL	220912	70	71	20.6	91.6	71	0	0
36	BOXNHL	220912	70	71	20.6	91.6	71	0	0
37	BOXNHL	221121	70	71	20.6	91.6	71	0	0
38	BOXNHL	221421	70	71	20.6	91.6	71	0	0
39	BOXNHL	221612	70	71	20.6	91.6	71	0	0
40	BOXNHL	221223	70	71	20.6	91.6	71	0	0
41	BOXNHL	221416	70	71	20.6	91.6	71	0	0
42	BOXNHL	220912	70	71	20.6	91.6	71	0	0
43	BOXNHL	221317	70	71	20.6	91.6	71	0	0
44	BOXNHL	220123	70	71	20.6	86.2	65.6	4.4	0
45	BOXNHL	221011	70	71	20.6	79.6	59	11	0
46	BOXNHL	221417	70	71	20.6	80.6	60	10	0
47	BOXNHL	220520	70	71	20.6	85.8	65.2	4.8	0
48	BOXNHL	220915	70	71	20.6	91.6	71	0	0
49	BOXNHL	221020	70	71	20.6	88.8	68.2	1.8	0
50	BOXNHL	221423	70	71	20.6	82	61.4	8.6	0
51	BOXNHL	221223	70	71	20.6	90	69.4	0.6	0
52	BOXNHL	221624	70	71	20.6	82.8	62.2	7.8	0
53	BOXNHL	221222	70	71	20.6	91.6	71	0	0
54	BOXNHL	220924	70	71	20.6	89.8	69.2	0.8	0
55	BOXNHL	221410	70	71	20.6	91.6	71	0	0
56	BOXNHL	220719	70	71	20.6	89.6	69	1	0
57	BOXNHL	220715	70	71	20.6	85.8	65.2	4.8	0
58	BOXNHL	221010	70	71	20.6	89.4	68.8	1.2	0
TOTAL					1194.8	5239.4	4044.6	59.2	0