

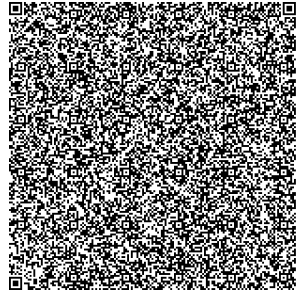


Western Coalfields Limited
(A Subsidiary of Coal India Limited)

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. : 9240060459
Invoice Date : Sep 10, 2025
Contract Reference: 3020014202
Contract type : FSA(Power)
Sales Order : 1110013290
Sale Order Date : Aug 29, 2025
Delivery Number : 8004778367
Mode Of Dispatch : RAIL
Purches Ord No.



IRN No: 167df514cd089f69d632fb01697505cff8d2cb6a96c99ed9eea04de088e6b4f5

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 : 162000522
RR_DATE : 20250910
Net Weight : 952.27
Dnote No. : 250.001
Dnote_DATE : 20250909
Siding : GOURI DEEP SDG
Loading Date : Sep 9, 2025
Rake sq. no. : 00000460
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
8004778367	Pouni 2 & 3 OC Mine	4100000000	G11/-100 MM	4000-4300	Bituminous Coal	27011200	TE	134.00	1615.00	952.27

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	1615.00	1537916.05
Sizing Charges	87.00	82847.49
STC Charges	134.00	127604.18
Evac Facility Charge	60.00	57136.20
Royalty Charges (14% of Basic Price)		215308.25
NMEDT Charges(3% of Royalty)	6.78	6459.25
DMF(30% of Royalty)		64592.48
CGST(2.5%)		52296.60
SGST(2.5%)		52296.60
GST Comp Cess	400.00	380908.00
Gross Bill Value	2706.55	2577365.10
Less Underload Charg(23.000TE)	1054.70	24258.10
Net Value	2681.07	2553107.00

Remarks/Note/ Declaration

Total Amount: 2553107.00

Reverse Charge Applicable: No

Total Bill Value In words TWENTY FIVE LAKH FIFTY THREE THOUSAND ONE HUNDRED SEVEN RUPEES

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 : 8004778367					Weighment Sheet				
Consignee Code(SHIPPED TO): 1000000084					Loading Start date : 2025-09-09				
Consignee Name : BHUSAWAL THERMAL POWER STATION MSPGCL					Loading Start time : 19:00:00				
Supply Date : 2025-08-29					Loading End Date : 2025-09-09				
Sale order No : 1110013290					Loading End Time : 21:40:00				
Sale order Date : 2025-09-01					Drawnout Date : 2025-09-10				
Area : W003					Drawnout Time : 02:20:00				
Area Description : Ballarpur					Siding Description : GOURI DEEP SDG				
Plant : 9273,9263,9262					Freight Rate : 1054.70				
					Fnote/Dnote No : 250.001				
					Fnote/Dnote Date : 2025-09-09				
Plant Name : Pouni 2 & 3 OC Mine,Gouri Expansion OC M					RR_NO : 00162000522				
					RR_DATE : 2025-09-10				
					Rake Sequence No : 00000000				
SL NO	WAGON NO	Type Of Box	CARRY CAP	PER CC	TARE	GROSS	NET WT	UNDERLOAD	OVERLOAD
1	BOXNHL	220219	70	71	20.6	76.8	56.2	13.8	0
2	BOXNHL	221313	70	71	20.6	78.6	58	12	0
3	BOXNHL	221313	70	71	20.6	82.2	61.6	8.4	0
4	BOXNHSM1	121208	60.3	69	22.53	82.2	59.67	0.63	0
5	BOXNHL	221116	70	71	20.6	83	62.4	7.6	0
6	BOXNHL	221616	70	71	20.6	81.6	61	9	0
7	BOXNR	250899	69.4	70.4	21.2	86.8	65.6	3.8	0
8	BOXNEL	100901	60.3	68.5	23.1	85.2	62.1	0	0
9	BOXNM1	100399	60.3	69	22.53	91.53	69	0	0
10	BOXNHL	221423	70	71	20.6	89.6	69	1	0
11	BOXNHL	221017	70	71	20.6	87.8	67.2	2.8	0
12	BOXNHL	221011	70	71	20.6	91.6	71	0	0
13	BOXNHL	221416	70	71	20.6	91.6	71	0	0
14	BOXNHL	221423	70	71	20.6	91.6	71	0	0
15	BOXNHL	221413	70	71	20.6	91.6	71	0	0
16	BOXNR	120703	69.4	70.4	21.2	91.6	70.4	0	0
17	BOXNHL	221216	70	71	20.6	91.6	71	0	0
18	BOXNHL	220916	70	71	20.6	91.6	71	0	0
19	BOXNHL	220520	70	71	20.6	91.6	71	0	0
20	BOXNHL	221410	70	71	20.6	91.6	71	0	0
21	BOXNHSM1	120606	60.3	69	22.53	91.53	69	0	0
22	BOXNHL	221211	70	71	20.6	89.6	69	1	0
23	BOXNHL	221015	70	71	20.6	91.6	71	0	0
24	BOXNHL	221611	70	71	20.6	91.6	71	0	0
25	BOXNHL	221216	70	71	20.6	91.6	71	0	0
26	BOXNHL	220715	70	71	20.6	91.6	71	0	0
27	BOXNHL	221422	70	71	20.6	91.6	71	0	0
28	BOXNHL	221020	70	71	20.6	91.2	70.6	0	0
29	BOXNHL	221616	70	71	20.6	90	69.4	0.6	0
30	BOXNHL	220118	70	71	20.6	91.6	71	0	0
31	BOXNHL	221416	70	71	20.6	88.8	68.2	1.8	0
32	BOXNM1	100997	60.3	69	22.53	86.2	63.67	0	0
33	BOXNHL	220922	70	71	20.6	84.6	64	6	0
34	BOXNHL	220924	70	71	20.6	91.6	71	0	0
35	BOXNHL	221414	70	71	20.6	91.6	71	0	0
36	BOXNR	250196	69.4	70.4	21.2	91.6	70.4	0	0
37	BOXNHSM1	121208	60.3	69	22.53	89	66.47	0	0
38	BOXNM1	100897	60.3	69	22.53	91.53	69	0	0
39	BOXNHL	221016	70	71	20.6	91.6	71	0	0
40	BOXNHL	220820	70	71	20.6	91	70.4	0	0
41	BOXNRHS	120707	69.4	70.4	21.2	91.6	70.4	0	0
42	BOXNM1	100697	60.3	69	22.53	78.4	55.87	4.43	0
43	BOXNM1	100298	60.3	69	22.53	83	60.47	0	0
44	BOXNR	250800	69.4	70.4	21.2	79	57.8	11.6	0
45	BOXNM1	100296	60.3	69	22.53	85.6	63.07	0	0
46	BOXNRHS	121208	69.4	70.4	21.2	83.8	62.6	6.8	0
47	BOXNR	250798	69.4	70.4	21.2	81.2	60	9.4	0
48	BOXNHSM1	121506	60.3	69	22.53	85.6	63.07	0	0
49	BOXNR	100702	69.4	70.4	21.2	88.8	67.6	1.8	0
50	BOXNR	250897	69.4	70.4	21.2	87.2	66	3.4	0
51	BOXNR	100901	69.4	70.4	21.2	91.6	70.4	0	0
52	BOXNHSM2	121208	60.3	69	22.53	91.53	69	0	0
53	BOXNHL	221010	70	71	20.6	91.6	71	0	0
54	BOXNHL	221211	70	71	20.6	91.6	71	0	0
55	BOXNHL	220319	70	71	20.6	91.4	70.8	0	0
56	BOXNHL	220916	70	71	20.6	91.6	71	0	0
57	BOXNHL	221216	70	71	20.6	89	68.4	1.6	0
58	BOXNR	121105	69.4	70.4	21.2	91.6	70.4	0	0
59	BOXNHL	220220	70	71	20.6	91.6	71	0	0
TOTAL					1245.73	5224.92	3979.19	107.46	0