

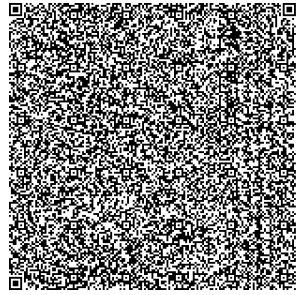


Western Coalfields Limited
(A Subsidiary of Coal India Limited)

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. : 9240060536
Invoice Date : Sep 15, 2025
Contract Reference: 3020014202
Contract type : FSA(Power)
Sales Order : 1110013290
Sale Order Date : Aug 29, 2025
Delivery Number : 8004794355
Mode Of Dispatch : RAIL
Purchases Ord No.



IRN No: 35c8547e97cea9151fae526835ab71d1873ddc13a6f7b04f2eabe1d702c85f70

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 : 162000527
RR_DATE : 20250913
Net Weight : 1,827.07
Dnote No. : 255.001
Dnote_DATE : 20250913
Siding : GOURI DEEP SDG
Loading Date : Sep 13, 2025
Rate sq. no. : 00000461
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
8004794355	Pouni 2 & 3 OC Mine	4100000000	G11/-100 MM	4000-4300	Bituminous Coal	27011200	TE	134.00	1615.00	1827.07

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	1615.00	2950718.05
Sizing Charges	87.00	158955.09
STC Charges	134.00	244827.38
Evac Facility Charge	60.00	109624.20
Royalty Charges (14% of Basic Price)		413100.53
NMEDT Charges(3% of Royalty)	6.78	12393.02
DMF(30% of Royalty)		123930.16
CGST(2.5%)		100338.71
SGST(2.5%)		100338.71
GST Comp Cess	400.00	730828.00
Gross Bill Value	2706.55	4945053.85
Less Underload Chrg(2.800TE)	1054.70	2953.16
Net Value	2704.93	4942100.69

Remarks/Note/ Declaration

Total Amount: 4942100.69

Reverse Charge Applicable: No

Total Bill Value In words FORTY NINE LAKH FORTY TWO THOUSAND ONE HUNDRED RUPEES SIXTY NINE 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 : 8004794355					Weighment Sheet				
Consignee Code(SHIPPED TO): 1000000084					Loading Start date : 2025-09-13				
Consignee Name : BHUSAWAL THERMAL POWER STATION MSPGCL					Loading Start time : 10:20:00				
Supply Date : 2025-08-29					Loading End Date : 2025-09-13				
Sale order No : 1110013290					Loading End Time : 13:00:00				
Sale order Date : 2025-09-01					Drawnout Date : 2025-09-13				
Area : W003					Drawnout Time : 20:00:00				
Area Description : Ballarpur					Siding Description : GOURI DEEP SDG				
Plant : 9273,9263,9262					Freight Rate : 1054.70				
					Fnote/Dnote No : 255.001				
					Fnote/Dnote Date : 2025-09-13				
Plant Name : Pouni 2 & 3 OC Mine,Gouri Expansion OC M					RR_NO : 00162000527				
					RR_DATE : 2025-09-13				
					Rake Sequence No : 00000000				
SL NO	WAGON NO	Type Of Box	CARRY CAP	PER CC	TARE	GROSS	NET WT	UNDERLOAD	OVERLOAD
1	BOXNM1	100996	60.3	69	22.53	86.2	63.67	0	0
2	BOXNM2	100997	60.3	69	22.53	91.53	69	0	0
3	BOXNHL	220116	70	71	20.6	91.6	71	0	0
4	BOXNHL	221412	70	71	20.6	91.6	71	0	0
5	BOXNHL	221413	70	71	20.6	91.6	71	0	0
6	BOXNHSM2	121409	60.3	69	22.53	91.53	69	0	0
7	BOXNHL	221011	70	71	20.6	91.6	71	0	0
8	BOXNHL	221215	70	71	20.6	91.6	71	0	0
9	BOXNHL	220320	70	71	20.6	91.6	71	0	0
10	BOXNHL	221423	70	71	20.6	91.6	71	0	0
11	BOXNM1	100898	60.3	69	22.53	91.53	69	0	0
12	BOXNHL	220821	70	71	20.6	91.6	71	0	0
13	BOXNHL	220922	70	71	20.6	90.6	70	0	0
14	BOXNHL	221309	70	71	20.6	91.6	71	0	0
15	BOXNLW	141606	63	71.1	20.41	91.51	71.1	0	0
16	BOXNM1	100701	60.3	69	22.53	91.53	69	0	0
17	BOXNHL	221412	70	71	20.6	91.6	71	0	0
18	BOXNRHS	120708	69.4	70.4	21.2	91.6	70.4	0	0
19	BOXNM1	100700	60.3	69	22.53	91.53	69	0	0
20	BOXNHL	220723	70	71	20.6	91.6	71	0	0
21	BOXNHL	220917	70	71	20.6	91.6	71	0	0
22	BOXNRHS	121503	69.4	70.4	21.2	91.6	70.4	0	0
23	BOXNHL	220720	70	71	20.6	91.6	71	0	0
24	BOXNHL	221423	70	71	20.6	91.6	71	0	0
25	BOXNHL	221217	70	71	20.6	91.6	71	0	0
26	BOXNM1	100897	60.3	69	22.53	91.53	69	0	0
27	BOXNHL	221519	70	71	20.6	91.6	71	0	0
28	BOXNHL	221223	70	71	20.6	91.6	71	0	0
29	BOXNHL	221023	70	71	20.6	89.6	69	1	0
30	BOXNHL	221223	70	71	20.6	91.6	71	0	0
31	BOXNHL	221413	70	71	20.6	91.6	71	0	0
32	BOXNHL	221215	70	71	20.6	91.6	71	0	0
33	BOXNHL	221011	70	71	20.6	91.6	71	0	0
34	BOXNHL	221016	70	71	20.6	91.6	71	0	0
35	BOXNHL	221223	70	71	20.6	91.6	71	0	0
36	BOXNHL	220820	70	71	20.6	91.6	71	0	0
37	BOXNHL	221223	70	71	20.6	91.6	71	0	0
38	BOXNM1	100800	60.3	69	22.53	91.53	69	0	0
39	BOXNM1	100696	60.3	69	22.53	91.53	69	0	0
40	BOXNHL	221412	70	71	20.6	91.6	71	0	0
41	BOXNHL	221012	70	71	20.6	90	69.4	0.6	0
42	BOXNHL	220916	70	71	20.6	91.6	71	0	0
43	BOXNHSM2	121207	60.3	69	22.53	91.53	69	0	0
44	BOXNHAM	120898	60.3	68.4	23.17	91.57	68.4	0	0
45	BOXNHL	221223	70	71	20.6	91.6	71	0	0
46	BOXNHL	221223	70	71	20.6	91.6	71	0	0
47	BOXNHL	220318	70	71	20.6	91.6	71	0	0
48	BOXNHL	220119	70	71	20.6	91.6	71	0	0
49	BOXNHL	221415	70	71	20.6	91.6	71	0	0
50	BOXNHL	221421	70	71	20.6	91.6	71	0	0
51	BOXNR	100501	69.4	70.4	21.2	91.4	70.2	0	0
52	BOXNHL	221624	70	71	20.6	91.2	70.6	0	0
53	BOXNHL	221411	70	71	20.6	91.2	70.6	0	0
54	BOXNHL	221624	70	71	20.6	90.8	70.2	0	0
55	BOXNHL	221016	70	71	20.6	88.4	67.8	2.2	0
56	BOXNHSM1	121306	60.3	69	22.53	90.4	67.87	0	0
57	BOXNHL	220916	70	71	20.6	91.6	71	0	0
58	BOXNHL	221023	70	71	20.6	91.6	71	0	0
59	BOXNHL	221624	70	71	20.6	91.6	71	0	0
TOTAL					1240.81	5387.45	4146.64	3.8	0