

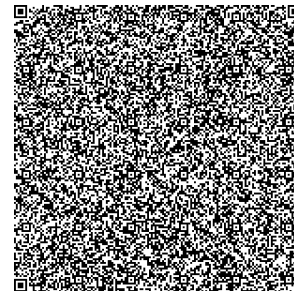
Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



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

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 : M012
Area Description : Mahalaxmi
Invoice Number : 9180113857
Invoice Date : Aug 29, 2025
Contract Reference: 3030000263
Contract type : FSA(Power)
Sales Order : 1070002801
Sale Order Date : Aug 20, 2025
Delivery Number : 8004745196
Mode Of Dispatch : RAIL
Destination Code :



IRN No: 4c16dc9d242ca5bb5ff9e8622dd61e36db8ef7c33fde2dd32c9ff85d0a670f41
Acknowledgment No. 182520066828246

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 : 162000655
RR_DATE : 20250829
Net Weight : 3,525.18
Dnote No. : 906.001
Rake serial No :
Dnote_DATE : 20250829
Siding : Sardega RLSS
Loading Date : Aug 29, 2025
Rake sq. no. : 00002874
Sanction No. CMP/CKP/MCFL/C/ELC/MH/IB/

Del No.	Plant	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8004745196	Siarmal OCP, Basundhara	4100000000	G13/-100 MM	4001-4300	Bituminous Coal	27011200	TE	109.00	975.00	3525.18

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	975.00	3437050.50
Sizing Charges	87.00	306690.66
STC Charges	109.00	384244.62
Evac Facility Charge	60.00	211510.80
User Fees	1.00	3525.18
Royalty Charges (14% of Basic Price)		481187.07
NMET Charges(2% of Royalty)		9623.74
DMF(30% of Royalty)		144356.12
IGST		248909.43
GST Comp Cess	400.00	1410072.00
Gross Bill Value	1882.79	6637170.12
Less UL Charges(0.000TE)		0.00
Net Value	1882.79	6637170.12

Remarks/Note/ Declaration

Total Amount: 6637170.12

Reverse Charge Applicable: No

Total Bill Value In words SIXTY SIX LAKH THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY RUPEES TWELVE 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 : Mahalaxmi
LC Date : Telephone :
LC Amount : 0.00 Fax Number :
Advising Bank Name : NA E-Mail Address :
This is digitally verified document and hence manual/ physical signature is not required