

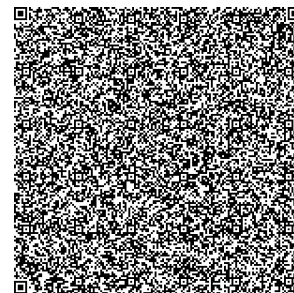
Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



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 : 9180114231
Invoice Date : Sep 1, 2025
Contract Reference: 3030000263
Contract type : FSA(Power)
Sales Order : 1070002801
Sale Order Date : Aug 20, 2025
Delivery Number : 8004754201
Mode Of Dispatch : RAIL
Destination Code :



IRN No: dd4cdbf9d0bdba98d7d6a91fa029c1102a5a2596a1881901479b5707cf8cf477
Acknowledgment No. 182520118695936

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 : 162000666
RR_DATE : 20250901
Net Weight : 3,786.8
Dnote No. : 917.001
Rake serial No :
Dnote_DATE : 20250901
Siding : Sardega RLSS
Loading Date : Sep 1, 2025
Rake sq. no. : 00002880
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
8004754201	Siarmal OCP, Basundhara	4100000000	G13/-100 MM	34011-370	Bituminous Coal	27011200	TE	109.00	837.00	3786.80

PARTICULARS

Pricing Description	Rate Per TON(INR)	Amount(INR)
Basic Price	837.00	3169551.60
Sizing Charges	87.00	329451.60
STC Charges	109.00	412761.20
Evac Facility Charge	60.00	227208.00
User Fees	1.00	3786.80
Royalty Charges (14% of Basic Price)		443737.22
NMEDT Charges(3% of Royalty)	3.52	13312.12
DMF(30% of Royalty)		133121.17
IGST		236646.49
GST Comp Cess	400.00	1514720.00
Gross Bill Value	1712.34	6484296.20
Less UL Charges(0.000TE)		0.00
Net Value	1712.34	6484296.20

Remarks/Note/ Declaration

Total Amount: 6484296.20

Reverse Charge Applicable: No

Total Bill Value In words SIXTY FOUR LAKH EIGHTY FOUR THOUSAND TWO HUNDRED NINETY SIX RUPEES TWENTY 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