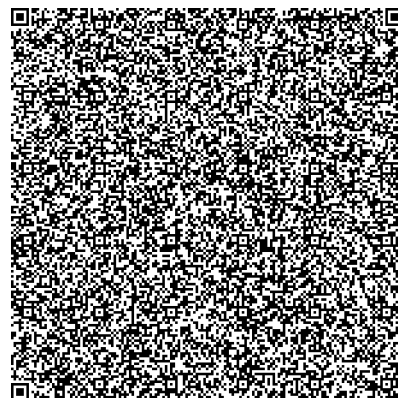


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

Regd.office:Kothagudem Collieries, Bhadradri Kothagudem(Dist), TelanganaState PIN:507101

TAX INVOICE

HYDERABAD OFFICE : FINANCE & ACCOUNTS DEPT



GSTIN No:36AAACT8873F1Z1 TIN : 36150117915		Invoice No/ Date
State Code :36		:9107036444/07.09.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:162206461020LR/RR No.
M S E B BHUSAWAL TIN No:277303339386		:262002913 RR Date :07.09.2025
TAPI NAGAR ANIL NAGAR GSTIN :27AAECM2935R1ZV		SO No:511309649 Despatch Point :
BHUSAWAL 425203 State Code :27		KCHP Line II, Manuguru AreaLoading
BHUSAWAL Maharashtra CustCode: 4321		Point : Gr.Wt/Tr.Wt: 0.000 /
Via : Unload Pt : BHUSHAVAL		0.000
Destination: BHUSAWAL,Maharashtra		Transporters Name:

COAL GRADE:G13-CRR	Net Quantity (in M.T):	4,183.280	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price			1738.00	7270540.64
Sizing charges			80.00	334662.40
Addl Crushing Charges			17.00	71115.76
Railway Charges			50.00	209164.00
Land Adjustment			61.00	255180.08
Fuel Sur Charge			434.00	1815543.52
Explosive Cost Adjustment			48.40	202470.75
Surface Transport Chrgs				376495.20
Sampling Charges			3.00	12549.84
PWB Charges			60.00	250996.80
**Royalty			243.32	1017875.69
District Mineral Foundation Cess (30.00% On Royalty)				305362.71
National Mineral Exploration Trust Fund(2.00% On Royalty)				20357.51
Forest Permit Fee			30.00	125498.40
Corpus of CMPS 1998 (Pension fund)			20.00	83665.60
Taxable Value				12351478.90
IGST@5.00%				617573.95
GST Compensation Cess			400.00	1673312.00
Invoice Value				14642364.85

S0: 511309649 Bal: 37862.520

Dt&Time: 07 / 09 / 2025 & 11 : 36 : 11

Total amount of Invoice in Words (ONE CRORE FORTY SIX LAKH FORTY TWO THOUSAND THREE HUNDRED SIXTY FOUR Rupees EIGHTY FIVE Paise only)

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 ADDITIONALCONSIDERATION DIRECTLY FROM THE BUYER

For THE SINGARENI COLLIERIES COMPANY LIMITED

CUSTOMER SIGNATURE

AUTHORISED SIGNATORY

Note: 1) Our terms being F.O.R collieries, once RR/Delivery Challan is issued company's responsibility ceases, company does not accept return of RR/ Delivery challans. We are not responsible for non delivery, short delivery and pilferages. 2) No deductions are permissible from invoices except prime-facie Arithmetical mistakes noticed, if any. 3) Sale is subject to jurisdiction of courts in TELANGANA. 4) Unless otherwise stated,tax on this invoice is not payable under reverse charge 5) Prices/Levies are applicable from the date of Notification and as per date of RR/Challan. ** Royalty @14% on ROM price,premium,Addl.price,Cost plus price, etc.

E & OE

07.09.2025

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
HYDERABAD OFFICE : FINANCE & ACCOUNTS DEPT
TAX INVOICE

ANNEXURE-1 OF COAL BILL :9107036444

COAL BILL DATE :07.09.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
3 TO < 10	90.00	4,183.280	376,495.20
Surface Transport Charges		4,183.280	376,495.20

MINEWISE BREAKUP OF SURFACE TRANSPORT CHARGES

Mine Code & Name Dist to CHP (KM)	Rate / Tonne	Quantity Transported	Amount RS PS
1304,MNG OC OC II EXTN(PhaseII), 3 TO < 10	90.00	4183.280	376495.20
Total		4,183.280	376,495.20

STC Cost per Ton	=	376,495.20 / 4,183.280	=	90.0000
STC Cost per Ton rounded off	=	90.00		
Surface Transport Charges	=	4,183.280 * 90.00	=	376,495.20