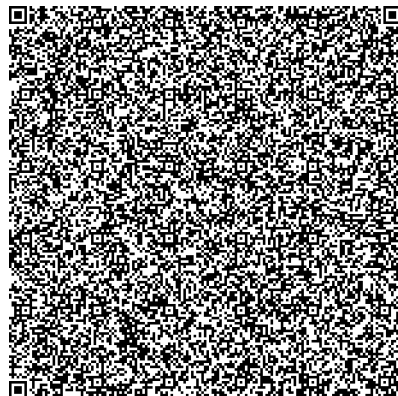


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

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		:9107031774/31.08.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:122201667887LR/RR No.
M S E B BHUSAWAL		:462001089 RR Date :31.08.2025
TAPI NAGAR ANIL NAGAR	TIN No:277303339386	SO No:511309680 Despatch Point :
	GSTIN :27AAECM2935R1ZV	RCHP (RAIL), Kothagudem
	Place of supply:Maharashtra	AreaLoading Point : Gr.Wt/Tr.Wt:
BHUSAWAL 425203	State Code :27	0.000 / 0.000
BHUSAWAL Maharashtra	CustCode: 4321	Transporters Name:
Via :	Unload Pt : BHUSHAVAL	
Destination: BHUSAWAL,Maharashtra		

COAL GRADE:G13-CRR	Net Quantity (in M.T):	4,046.220	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price			2068.00	8367582.96
Sizing charges			80.00	323697.60
Addl Crushing Charges			17.00	68785.74
Railway Charges			50.00	202311.00
Land Adjustment			61.00	246819.42
Fuel Sur Charge			686.00	2775706.92
Explosive Cost Adjustment			146.40	592366.61
Surface Transport Chrgs				935566.99
Sampling Charges			3.00	12138.66
PWB Charges			60.00	242773.20
**Royalty			289.52	1171461.61
District Mineral Foundation Cess (30.00% On Royalty)				351438.48
National Mineral Exploration Trust Fund(2.00% On Royalty)				23429.23
Forest Permit Fee			30.00	121386.60
Corpus of CMPS 1998 (Pension fund)			20.00	80924.40
Taxable Value				15516389.42
IGST@5.00%				775819.47
GST Compensation Cess			400.00	1618488.00
Invoice Value				17910696.89

SO: 511309680 Bal: 25420.920

Dt&Time: 01 / 09 / 2025 & 16 : 49 : 16

Total amount of Invoice in Words (ONE CRORE SEVENTY NINE LAKH TEN THOUSAND SIX HUNDRED NINETY SIX Rupees EIGHTY NINE 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

01.09.2025

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

ANNEXURE-1 OF COAL BILL :9107031774

COAL BILL DATE :31.08.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
>= 20	234.85	1,362.228	319,919.25
>= 20	238.80	1,509.003	360,349.92
>= 20	217.28	1,174.989	255,301.61
Surface Transport Charges		4,046.220	935,570.78

MINEWISE BREAKUP OF SURFACE TRANSPORT CHARGES

Mine Code & Name Dist to CHP (KM)	Rate / Tonne	Quantity Transported	Amount RS PS
1106,KGM OC JVR OC-2,>= 20	234.85	1362.228	319919.25
1107,KGM OC Kistaram OC,>= 20	238.80	1509.003	360349.92
1204,YLD OC Koyagudem OC-2,>= 20	217.28	1174.989	255301.61
Total		4,046.220	935,570.78

STC Cost per Ton	=	935,570.78 / 4,046.220	=	231.2209
STC Cost per Ton rounded off	=	231.22		
Surface Transport Charges	=	4,046.220 * 231.22	=	935,566.99