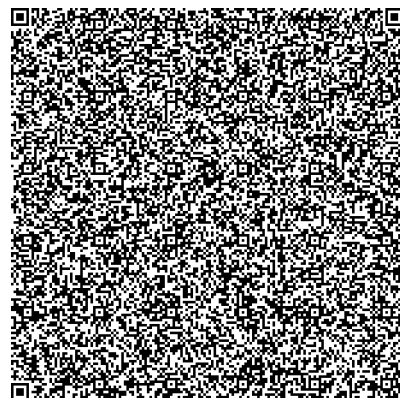


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

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		:9107048828/21.09.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:192219084488LR/RR No.
M S E B BHUSAWAL TIN No:277303339386		:462001115 RR Date :21.09.2025
TAPI NAGAR ANIL NAGAR	GSTIN :27AAECM2935R1ZV	SO No:511309856 Despatch Point :
	Place of supply:Maharashtra	RCHP (RAIL), Kothagudem
BHUSAWAL 425203	State Code :27	AreaLoading Point : Gr.Wt/Tr.Wt:
BHUSAWAL Maharashtra	CustCode: 4321	0.000 / 0.000
Via :	Unload Pt : BHUSHAVAL	Transporters Name:
Destination: BHUSAWAL,Maharashtra		

COAL GRADE:G14-CRR	Net Quantity (in M.T):	4,192.860	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price			1540.00	6457004.40
Sizing charges			80.00	335428.80
Railway Charges			50.00	209643.00
Land Adjustment			61.00	255764.46
Fuel Sur Charge			434.00	1819701.24
Explosive Cost Adjustment			48.40	202934.42
Surface Transport Chrgs				1032449.85
Sampling Charges			3.00	12578.58
PWB Charges			60.00	251571.60
**Royalty			215.60	903980.62
District Mineral Foundation Cess (30.00% On Royalty)				271194.19
National Mineral Exploration and Development Trust Fund(3.00% On Royalty)				27119.42
Forest Permit Fee			30.00	125785.80
Corpus of CMPS 1998 (Pension fund)			20.00	83857.20
Taxable Value				11989013.58
IGST@5.00%				599450.68
GST Compensation Cess			400.00	1677144.00
Invoice Value				14265608.26

S0: 511309856 Bal: 41671.780

Dt&Time: 22 / 09 / 2025 & 16 : 27 : 16

Total amount of Invoice in Words (ONE CRORE FORTY TWO LAKH SIXTY FIVE THOUSAND SIX HUNDRED EIGHT Rupees TWENTY SIX 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

22.09.2025

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

ANNEXURE-1 OF COAL BILL :9107048828

COAL BILL DATE :21.09.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
>= 20	279.36	1,868.776	522,061.26
>= 20	219.60	2,324.084	510,368.85
Surface Transport Charges		4,192.860	1,032,430.11

MINEWISE BREAKUP OF SURFACE TRANSPORT CHARGES

Mine Code & Name Dist to CHP (KM)	Rate / Tonne	Quantity Transported	Amount RS PS
1107,KGM OC Kistaram OC,>= 20	279.36	1868.776	522061.26
1204,YLD OC Koyagudem OC-2,>= 20	219.60	2324.084	510368.85
Total		4,192.860	1,032,430.11

STC Cost per Ton = 1,032,430.11 / 4,192.860 = 246.2353
STC Cost per Ton rounded off = 246.24
Surface Transport Charges = 4,192.860 * 246.24 = 1,032,449.85