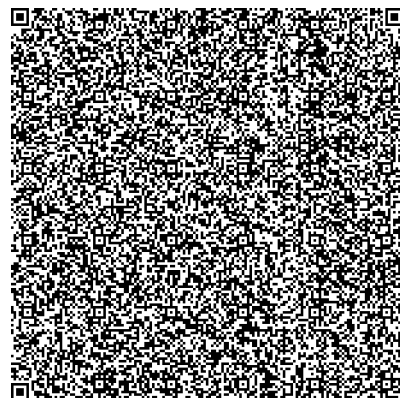


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

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		:9107050022/23.09.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:152220577850LR/RR No.
M S E B BHUSAWAL TIN No:277303339386		:462001490 RR Date :23.09.2025
TAPI NAGAR ANIL NAGAR	GSTIN :27AAECM2935R1ZV	SO No:511309071 Despatch Point :
	Place of supply:Maharashtra	GDK OC-3 CHP(Rail), Ramagundam
BHUSAWAL 425203	State Code :27	Area-II Loading Point : Gr.Wt/Tr.Wt:
BHUSAWAL Maharashtra	CustCode: 4321	0.000 / 0.000
Via :	Unload Pt : BHUSHAVAL	Transporters Name:
Destination: BHUSAWAL,Maharashtra		

COAL GRADE:G11-CRR	Net Quantity (in M.T):	3,979.680	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price		2442.00		9718378.56
Sizing charges		80.00		318374.40
Railway Charges		50.00		198984.00
Land Adjustment		61.00		242760.48
Fuel Sur Charge		434.00		1727181.12
Explosive Cost Adjustment		48.40		192616.51
Surface Transport Chrgs				179085.60
Facility Charges		100.00		397968.00
Sampling Charges		3.00		11939.04
PWB Charges		60.00		238780.80
**Royalty		341.88		1360573.00
District Mineral Foundation Cess (30.00% On Royalty)				408171.90
National Mineral Exploration and Development Trust Fund(3.00% On Royalty)				40817.19
Forest Permit Fee		30.00		119390.40
Corpus of CMPS 1998 (Pension fund)		20.00		79593.60
Taxable Value				15234614.60
IGST@18.00%				2742230.63
Invoice Value				17976845.23

S0: 511309071 Bal: 29644.500

Dt&Time: 24 / 09 / 2025 & 08 : 38 : 08

Total amount of Invoice in Words (ONE CRORE SEVENTY NINE LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY FIVE Rupees TWENTY THREE 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 ADDITIONAL CONSIDERATION 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

24.09.2025

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

ANNEXURE-1 OF COAL BILL :9107050022

COAL BILL DATE :23.09.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
0 TO < 3	45.00	3,979.680	179,085.60
Surface Transport Charges		3,979.680	179,085.60

MINEWISE BREAKUP OF SURFACE TRANSPORT CHARGES

Mine Code & Name Dist to CHP (KM)	Rate / Tonne	Quantity Transported	Amount RS PS
2205,RG-II OC RG-OC3,0 TO < 3	45.00	3979.680	179085.60
Total		3,979.680	179,085.60

STC Cost per Ton	=	179,085.60 / 3,979.680	=	45.0000
STC Cost per Ton rounded off	=	45.00		
Surface Transport Charges	=	3,979.680 * 45.00	=	179,085.60