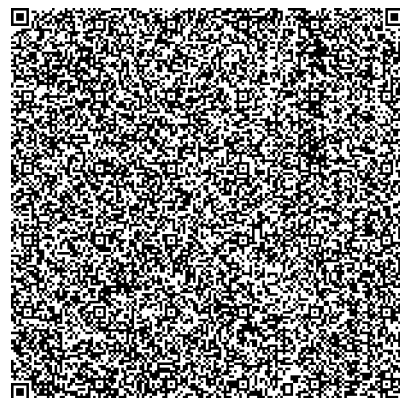


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

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		:9107031635/31.08.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:172201391246LR/RR No.
M S E B BHUSAWAL TIN No:277303339386		:462001741 RR Date :31.08.2025
TAPI NAGAR ANIL NAGAR	GSTIN :27AAECM2935R1ZV	SO No:511309630 Despatch Point :
	Place of supply:Maharashtra	JVR CHP, Kothagudem AreaLoading
BHUSAWAL 425203	State Code :27	Point : SILO1 PWB JVRCHP
BHUSAWAL Maharashtra	CustCode: 4321	SPLGr.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):	4,185.400	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price		2068.00		8655407.20
Sizing charges		80.00		334832.00
Addl Crushing Charges		17.00		71151.80
Railway Charges		50.00		209270.00
Land Adjustment		61.00		255309.40
Fuel Sur Charge		686.00		2871184.40
Explosive Cost Adjustment		146.40		612742.56
Surface Transport Chrgs				376686.00
Facility Charges		275.00		1150985.00
Sampling Charges		3.00		12556.20
PWB Charges		60.00		251124.00
**Royalty		289.52		1211757.01
District Mineral Foundation Cess (30.00% On Royalty)				363527.10
National Mineral Exploration Trust Fund(2.00% On Royalty)				24235.14
Forest Permit Fee		30.00		125562.00
Corpus of CMPS 1998 (Pension fund)		20.00		83708.00
Taxable Value				16610037.81
IGST@5.00%				830501.89
GST Compensation Cess		400.00		1674160.00
Invoice Value				19114699.70

S0: 511309630 Bal: 88566.320

Dt&Time: 01 / 09 / 2025 & 12 : 27 : 12

Total amount of Invoice in Words (ONE CRORE NINETY ONE LAKH FOURTEEN THOUSAND SIX HUNDRED NINETY NINE Rupees SEVENTY 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 :9107031635

COAL BILL DATE :31.08.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
3 TO < 10	90.00	4,185.400	376,686.00
Surface Transport Charges		4,185.400	376,686.00

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-2,3 TO < 10	90.00	4185.400	376686.00
Total		4,185.400	376,686.00

STC Cost per Ton	=	376,686.00 / 4,185.400	=	90.0000
STC Cost per Ton rounded off	=	90.00		
Surface Transport Charges	=	4,185.400 * 90.00	=	376,686.00