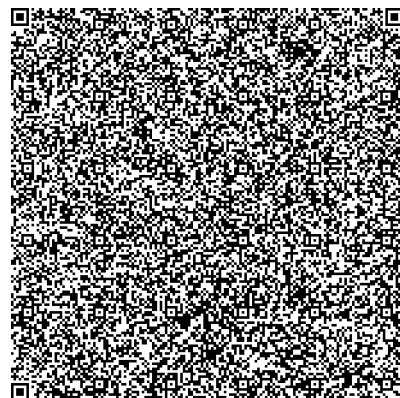


THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)

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		:9107042354/12.09.2025
Name of the Commodity : Bituminous Coal/Other Coal		Despatch Mode: Rail ,LMC
HSN Code : 27011200		No:Veh.Reg.No:
Buyer/Consignee Name & Address:		WaybillNo:142212394574LR/RR No.
M S E B BHUSAWAL TIN No:277303339386		:462002122 RR Date :12.09.2025
TAPI NAGAR ANIL NAGAR	GSTIN :27AAECM2935R1ZV	SO No:511309835 Despatch Point :
	Place of supply:Maharashtra	GDK1 CSP(Rail), Ramagundam
BHUSAWAL 425203	State Code :27	Area-I 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:G10-CRR	Net Quantity (in M.T):	4, 112 . 240	Rate / M.T. (Rs)	Value (Rs)
MOU Basic Price			2981.00	12258587.44
Sizing charges			80.00	328979.20
Railway Charges			50.00	205612.00
Land Adjustment			61.00	250846.64
Fuel Sur Charge			434.00	1784712.16
Explosive Cost Adjustment			48.40	199032.42
Surface Transport Chrgs				389716.98
Sampling Charges			3.00	12336.72
PWB Charges			60.00	246734.40
**Royalty			417.34	1716202.24
District Mineral Foundation Cess (30.00% On Royalty)				514860.67
National Mineral Exploration Trust Fund(2.00% On Royalty)				34324.04
Forest Permit Fee			30.00	123367.20
Corpus of CMPS 1998 (Pension fund)			20.00	82244.80
Taxable Value				18147556.91
IGST@5.00%				907377.85
GST Compensation Cess			400.00	1644896.00
Invoice Value				20699830.76

S0: 511309835 Bal: 45887.760

Dt&Time: 14 / 09 / 2025 & 12 : 19 : 12

Total amount of Invoice in Words (TWO CRORE SIX LAKH NINETY NINE THOUSAND EIGHT HUNDRED THIRTY Rupees SEVENTY 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 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

14.09.2025

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

ANNEXURE-1 OF COAL BILL :9107042354

COAL BILL DATE :12.09.2025

BREAKUP OF SURFACE TRANSPORT CHARGES

Distance from MINE (KM)	Rate / Tonne	Quantity Transported	Amount Rs Ps
10 TO < 20	140.00	392.096	54,893.44
3 TO < 10	90.00	3,720.144	334,812.96
Surface Transport Charges		4,112.240	389,706.40

MINEWISE BREAKUP OF SURFACE TRANSPORT CHARGES

Mine Code & Name Dist to CHP (KM)	Rate / Tonne	Quantity Transported	Amount RS PS
2107,RG-I UG GDK 11A Incline,10 TO < 20	140.00	392.096	54893.44
2110,RG-I OC RG OCP-V,3 TO < 10	90.00	3720.144	334812.96
Total		4,112.240	389,706.40

STC Cost per Ton	=	389,706.40 / 4,112.240	=	94.7674
STC Cost per Ton rounded off	=	94.77		
Surface Transport Charges	=	4,112.240 * 94.77	=	389,716.98