

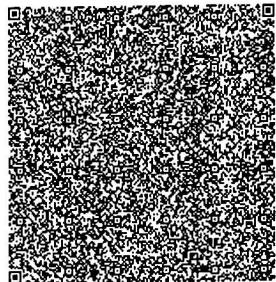
**Tax Invoice**  
**Original for Buyer**



**SECL**

PO BOX NO. 60, SEEPAT ROAD  
BILASPUR, CHATTISGARH INDIA,  
Postal Code-495006  
077-52246321 077-52246471  
WWW.SECL.NIC.IN

Supplier Legal Name: South Eastern Coalfields Limited  
Supplier Address : SECL, KUSMUNDA AREA  
Supplier City : KUSMUNDA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495454  
Supplier GSTIN : 22AADCS2066E9ZL  
Area Code : SO12  
Area Description : KUSMUNDA  
Legacy FSA No. : 81993  
Invoice number : SECL241221006451  
SAP Ref. Inv. No. : 9800452904  
Invoice Date : Jun 18, 2024  
Contract Reference: 3080017800  
Sales Order : 3330044775  
Sale Order Date : Apr 23, 2024  
Mode of Dispatch : ROAD  
Delivery No. : 8003323464  
Contract type: FSA Linkage  
IRN No: c16e154d32e8a074a4e2839358ca0233d7265ff2d6447bb63ec8d297d52802a2  
Acknowledgment Number : 182416480965567



Receiver(Billed To)		Consignee(Shipped to)		Details of Dispatch					
Name : JAMUL CEMENT WORKS	Party Code : 2000000340	Name : JAMUL CEMENT WORKS ACC LTD	Party Code : 2000000340	Grade : G11	GCV : 4001-4300	Size : -250 MM	STC Distance : 3.000	Dispatch date: Jun 18, 2024	
Address : PO-JAMUL DURG DURG 490024		Address : PO-JAMUL DURG 490024							
City : DURG	Pincode : 490024	City : DURG	Pincode : 490024						
State code : Chhattisgarh	Phone number: 8657401078	State code : Chhattisgarh	Phone number : 8657401078						
GSTIN : 22AAACT1507C1Z7	E-Mail ID : dipanjan.dhole.ext@adani.com	GSTIN : 22AAACT1507C1Z7	E-Mail ID : dipanjan.dhole.ext@adani.com						

Mines	Material	Grade/Size	Material Description	HSN Code	UOM	Billed Quantity	STC Charges	Basic rate	Basic Price	STC Price	Forest tax	Terminal Tax
KUSMUNDA OC ( 8405 )	4100000000	G11/-250 MM	NON-COKING COAL	27011200	TE	37.700	50.00	1976.00	74495.20	1885.00	0.00	153.21

**PARTICULARS**

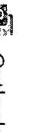
Pricing Description		Rate Per TE (INR)	Amount (INR)
Sizing Charges		56.00	2111.20
Evac Facility Charge		60.00	2262.00
Royalty Charges ( 14% of Basic Price)		276.64	10429.33
NMET Charges( 2% of Royalty)		5.53	208.59
DMF( 30% of Royalty)		82.99	3128.80
Adho Sanrachna Vikas		11.25	424.13
Pariyavaran Upkar		11.25	424.13
Assessable Value		2533.73	95521.59
CGST( 2.5% )		63.34	2388.04
SGST( 2.5% )		63.34	2388.04
GST Comp Cess		400.00	15080.00
Gross Bill Value		3060.42	115377.67
Net Value		3060.42	115377.67
Remarks/Note/ Declaration		Total Amount:	115377.67

Reverse Charge Applicable: No

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 or indirectly from the buyer.

Total Bill Value In words : ONE LAKH FIFTEEN THOUSAND THREE HUNDRED SEVENTY SEVEN RUPEES SIXTY SEVEN PAISE

Area : KUSMUNDA  
Telephone :  
Fax Number :  
E-Mail Address :



500143760.

**Fw: ACC- Jamul Coal Invoice pending // Against PO No1200991087 //Kusmunda DO No. 3330044775****From** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>**Date** Mon 8/18/2025 6:50 PM**To** Dhiraj Joshi <dhiraj.joshi@adani.com>**Cc** Biswajit Prasad <biswajit.prasad@adani.com>**5 attachments (388 KB)**

SECL241221006451.PDF; SECL241221006741.PDF; SECL241221006849.PDF; SECL241221006892.PDF; SECL241221007115.PDF;

Thanks&Regards,  
Dipanjan Dhole**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>**Sent:** Monday, August 18, 2025 5:12 PM**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraaj Joshi <dhiraj.joshi@adani.com>; Akhilash Mishra <Akhlash.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>**Subject:** Fw: ACC- Jamul Coal Invoice pending // Against PO No1200991087 // Kusmunda DO No. 3330044775Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name Quota	Month - DO. No.	DO.Dt.	Do.Qty.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	
Jamul	Kusmunda	A1993	PRTPL	Jan,24	3330044775	15.05.2024	1379	SECL241221006451	18.06.2024	37.7	115377.67
Jamul	Kusmunda	A1993	PRTPL	Jan,24	3330044775	15.05.2024	1379	SECL241221006849	23.06.2024	186.14	569665.71
Jamul	Kusmunda	A1993	PRTPL	Jan,24	3330044775	15.05.2024	1379	SECL241221006741	24.06.2024	206.34	631485.1
Jamul	Kusmunda	A1993	PRTPL	Jan,24	3330044775	15.05.2024	1379	SECL241221006892	25.06.2024	235.22	719870.88
Jamul	Kusmunda	A1993	PRTPL	Jan,24	3330044775	15.05.2024	1379	SECL241221007115	28.06.2024	713.6	2183912.31

Thanks&Regards,  
Dipanjan Dhole**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>**Sent:** Monday, August 18, 2025 4:57 PM**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraaj Joshi <dhiraj.joshi@adani.com>; Akhilash Mishra <Akhlash.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>**Subject:** Fw: ACC- Jamul Coal Invoice pending // Against Gevra PO No 1200979460/

Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Month - Quota	DO. No.	DO.Dt.	Do.Qty.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021024765		23-Dec-24	1778.39	7202242.58
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021024648		22-Dec-24	809.43	3278083.67
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021024627		21-Dec-24	508.27	2058425.8
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021024466		20-Dec-24	37.32	151141.04
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021024219		18-Dec-24	76.32	309085.84
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021023897		16-Dec-24	142.78	578239.99
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021023797		15-Dec-24	328.29	1329530.76
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021023655		14-Dec-24	401.27	1625090.05
Jamul	Gevra	A1880	Oct,24	33300533569	4-Nov-24	4338 SEC1241021023610		13-Dec-24	255.93	1036482.4

Thanks&Regards,  
Dipanjan Dhole

From: Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

Sent: Monday, August 18, 2025 3:58 PM

To: Uday Gadge <uday.gadge@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>

Cc: Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj.Joshi <dhiraj.joshi@adani.com>; Akhillesh Mishra <Akhillesh.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAYSINGH9@adani.com>; Anand Mandlik <Anand.Mandlik@adani.com>

Subject: ACC- Jamul Coal Invoice pending // Against GRN No 5003885058//Gevra PO No 1200994321 / 2

Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Gevra - A2159										
Plant	Mines	FSA No.	DO. No.	DO.Dt.	Do.Qty.	Bill No.	Sap INvoice No.	Bill Dt.	Bill Qty.	Bill Amt.
Jamul	Gevra	A2159	3330061488	3/27/2025	1814 SEC1252020000871		9800630679	2-May-25	315.52	878284.72
Jamul	Gevra	A2159	3330061488	3/27/2025	1814 SEC1252020000638		9800630432	1-May-25	384.39	1069991.95
Jamul	Gevra	A2159	3330061488	3/27/2025	1814 SEC1252010014613		9800629075	30-Apr-25	144.46	402120.33

Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>  
**Sent:** Monday, August 18, 2025 3:40 PM  
**To:** Uday Gadje <uday.gadje@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>; DeviDutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAV.SINGH9@adani.com>; Anand Mandrik <ANAND.MANDRIK@adani.com>  
**Cc:** Biswajeet Prasad <biswajeet.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhillesh Mishra <AKHILESH.MISHRA@adani.com>  
**Subject:** Fw: ACC- Jamul Coal Invoice pending // Against GRN No 5003563118// Gevra PO No 1200985541 / 2

Kindly prepare checklist and posting of invoices in system.

Gevra - A2159												
Plant	Mines	FSa No.	DO. No.	DO.Dt.	Do.Qty.	Bill No.	Sap Invocu No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty.	GRN No.
Jamul	Gevra	A2159	3330056289	1/21/2025	1816 SEC1241021032086	9800589265	26-Feb-25	328.03	908614.97	328.03	50035631181200985541 / 2	PO No

Thanks & Regards,  
Dipanjan Dhole

From: Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**To:** Uday Gadje <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>  
**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhirej Joshi <dhirej.joshi@adani.com>; Akhillesh Mishra <AKHILESH.MISHRA@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <ANAND.MANDRIK@adani.com>  
**Subject:** Fw: ACC-Jamul Coal Invoice pending // Against GRN No 5002326373//Kusmunda PO No 1200982363

Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Thanks & Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Cc:** Biswajit Prasad <[biswajit.prasadd@adani.com](mailto:biswajit.prasadd@adani.com)>; Satya Jeet Soni <[SATYAJEET.SONI@adani.com](mailto:SATYAJEET.SONI@adani.com)>; Bhavik Tank <[Bhavik.Tank.ext@adani.com](mailto:Bhavik.Tank.ext@adani.com)>; Uday Gadge <[uday.gadge@adani.com](mailto:uday.gadge@adani.com)>; Dhruv Joshi <[Dhruv.Joshi@adani.com](mailto:Dhruv.Joshi@adani.com)>; Akhilash Mishra <[Akhilash.Mishra@adani.com](mailto:Akhilash.Mishra@adani.com)>

**Subject:** ACC- Jamul Coal | invoice pending // Against GRN No 5002913488 & 500356311 // kusmunda PO No 1200985535

JAMU team,  
Kindly prepare checklist and posting of invoices in system.

Kusmunda										GRN No	PO No.	
Plant	Mines	FSA No.	DO. No.	Do.Qty	SAP Invoice No.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize qty		
Jamui	Kusmunda	A1993	3330056292	1558	9800591632 SEC1241221019525	2-Mar-25	265.55	812693.28	243.7	5002913488	1200985533	

Jamul	Kusmunda	A1993	3330056292	1558	9800591632	SECL241221019525	2-Mar-25	265.55	812693.28	21.31	5003563117	1200585535
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Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Sent:** Monday, August 18, 2025 12:30 PM

**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>

**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhilash Mishra <Akhilash.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>

**Subject:** ACC- Jamul Coal invoice pending // Against GRN No 50023867206 & 5002326890 // Dipka G-11 PO No. 12009966597

Jamul Team,  
Kindly pre Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name	DO. No.	Do.Qty.	SAP Invoice No.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty	GRN No	PO No.	
Jamul	Dipka 11	A1995	PRTPL		3330053686	574	9800549266	SECL241121017168	25-Dec-24	574	127584.91	404.19	5002326890	1200996597
Jamul	Dipka 11	A1995	PRTPL		3330053686	574	9800549286	SECL241121017168	25-Dec-24	574	127584.91	169.81	50023867206	1200996597

Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Sent:** Monday, August 18, 2025 12:19 PM

**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>

**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhilash Mishra <Akhilash.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>

**Subject:** ACC- Jamul Coal Invoice pending // Against GRN No 5005184385 // Dipka G-10 PO No. 1201008921

Jamul Team,  
Kindly pre Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name	Month - Quota	DO. No.	Do.Qty.	SAP Invoice No	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty	GRN No	PO No.	
Jamul	Dipka 10	A1992	PRTPL		Dec.24	3330056294	1483	9800589556	SECL2411204348	25-Feb-25	364.77	1368909.37	364.77	5005184385	1201008921

Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Sent:** Monday, August 18, 2025 12:08 PM

**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>; Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhilash Mishra

<https://outlook.office.com/mail/inbox/id/AAkALgAAAAAHYQDEapmEcByAcqAC%2FEWg0AZ8ssJdDHUkWuJh43DNjYssgAC3Q9sQAA>

<Akhillesh.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>

**Subject:** ACC- Jamul Coal Invoice pending // Against GRN No 5004343369 & 5001501732 // Saraijali PO No. 1200982368 / 2

Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name	Month - Quota	DO. No.	Do.Qty.	SAP Invoice No.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty	GRN No	PO No
Jamul	Saraijali	81996 PRTPL		Nov-24	3330055378	791	9800564408 SEC1240921008950		20-Jan-25	90.59	214340.2	90.59	5004349369 1200982368 / 2	
Jamul	Saraijali	81996 PRTPL		Nov-24	3330055378	791	9800565039 SEC1240921009021		21-Jan-25	184.72	437056.18	184.72	5004349369 1200982368 / 2	
Jamul	Saraijali	81996 PRTPL		Nov-24	3330055378	791	9800566157 SEC1240921009108		22-Jan-25	91.84	217297.75	91.84	5004349369 1200982368 / 2	
Jamul	Saraijali	81996 PRTPL		Nov-24	3330055378	791	9800569965 SEC1240921009153		23-Jan-25	240.82	569791.43	168.25	5004349369 1200982368 / 2	
Jamul	Saraijali	81996 PRTRL		Nov-24	3330055378	791	9800569965 SEC1240921009153		23-Jan-25	240.82	569791.43	72.57	5001501732 1200982368 / 2	
Jamul	Saraijali	81996 PRTRL		Nov-24	3330055378	791	9800569986 SEC1240921009174		24-Jan-25	183.03	433057.57	183.03	5001501732 1200982368 / 2	
												791		

Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Sent:** Monday, August 18, 2025 12:03 PM

**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>

**Cc:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>; Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhilesh Mishra <Akhilesh.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>

**Subject:** ACC- Jamul Coal Invoice pending // Against GRN No 5005184226 // Saraijali PO No. 1201005373

Jamul Team,  
Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name	Month - Quota	DO. No.	Do.Qty.	SAP Invoice No.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty	GRN No	PO No
Jamul	Saraijali	81996 PRTPL		Dec-24	3330056291	791	9800596473 SEC1240921010071		6-Mar-25	31.94	75571.56	31.94	5005184226 1201005373	

Thanks&Regards,  
Dipanjan Dhole

**From:** Dipanjan Dhole <Dipanjan.Dhole.ext@adani.com>

**Sent:** Monday, August 18, 2025 11:56 AM

**To:** Uday Gadge <uday.gadge@adani.com>; Satya Jeet Soni <SATYAJEET.SONI@adani.com>; Bhavik Tank <Bhavik.Tank.ext@adani.com>

**Cc:** Biswajit Prasad <biswajit.prasad@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Akhilesh Mishra <Akhilesh.Mishra@adani.com>; Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>

**Subject:** ACC- Jamul Coal pending // Against GRN No 5005185141 // Saraijali PO No. 1201008927

Jamul Team,

Kindly prepare checklist and posting of invoices in system.

Plant	Mines	FSA No.	Vender Name	Month - Quota	DO. No.	Do.Qty.	SAP Invoice No.	Bill No.	Bill Dt.	Bill Qty.	Bill Amt.	Utilize Qty	GRN No	PO No

Thanks&Regards,  
Dipanjan Dhole

**From:** Biswajit Prasad <bswajit.prasad@adani.com>  
**Sent:** Monday, August 18, 2025 9:15 AM  
**To:** Dipanjan Dhole <dipanjan.dhole.ext@adani.com>; Devipalit Mishra <DEVIPALIT.MISHRA@adani.com>; Anand Mandrik <Anand.Mandrik@adani.com>; Natabar Sahu <NATABAR.SAHU@adani.com>; C Mohanraj <CHINNAPPAN.MOHANRAJ@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Mohit Sharma <mohit.sharma1@adani.com>; Prasanna Singh <PRASANNA.SINGH@adani.com>; Akhilash Mishra <AKHILESH.MISHRA@adani.com>; Binay Kumar Singh <BINAY.SINGH9@adani.com>; Shivpujan Gupta <SHIVPUJAN.GUPTA@adani.com>  
**Subject:** Fw: ACC- Lamul Coal invoice pending for 17,771 MT for Rs. 9.53 CR

Dear Dipanjan

Please share copies of coal invoices to concern to prepare checklist and post pending coal invoices immediately in system.

Dear Gupta Ji

As the mode of movement is RCR, in some cases we need to use the same invoices under various RRs. Matter was also discussed in meeting, Hence, please advise concern to look into the matter and resolve the issues.

Regards

Type	PO Number	GRN qty.	GRN NO.	RR No.	Colliery	DO NO.	Transporter	IRL Qty	Balance Invoices required	
Coal	1200979460 / 2	2954.85	5001143356	461000244	Gevra	3330053569	PRTPL	4,160.81	419.77	
		1625.73	5000327742	461000232	Gevra	3330051946	PRTPL			
Coal	1200982363	92.91	5002326373	461000263	Kusmunda	3330055342	PRTPL	1,465.09	92.91	
		1465.09	5001651755	461000253	Kusmunda	3330055342	PRTPL			
Coal	1200982368 / 2	535.40	5004349369	461000288	Saraipalli	3330055378	PRTPL	440.32	350.68	
		255.60	5001501732	461000251	Saraipalli	3330055378	PRTPL			
Coal	1200985535	666.11	5002913488	461000268	Kusmunda	3330056292	PRTPL	1,292.45	265.55	
		891.89	5002913488	461000268	Kusmunda	3330056292	PRTPL			
Coal	1200985541 / 2	1816.00	5003563118	461000276	Gevra	3330056289	PRTPL	1,487.97	328.03	
Coal	1200991087	402.56	5001143760	461000244	Kusmunda	3330044775	PRTPL	59	343.56	
Coal	1200994321 / 2	820.19	5003885058	461000278	Gevra	611	3330061488	PRTPL	528.85	291.34
Coal	1200996597	169.81	5002867206	461000264	Dipka	611	3330053686	PRTPL	0	574.00
		404.19	5002326890	461000263	Dipka	611	3330053686	PRTPL		
Coal	1201005373	205.30	5005184226	461000292	Saraipalli	III	3330056291	PRTPL	759.06	31.94
		585.70	5004349553	461000288	Saraipalli	III	3330056291	PRTPL		

Coal	1201008921	1483.00	5005184385461000292	Dipka	3330056294	PRTPL	1,118.23	364.77
Coal	1201008927	133.30	5005185141461000295	Saraipalli	3330061524	PRTPL	0	133.30
<b>Grand Total</b>							<b>11,311.78</b>	<b>3,195.85</b>

From: Shivpujan Gupta <SHIVPUJAN.GUPTA@adani.com>

Sent: Thursday, August 14, 2025 12:29 PM

To: Devidutt Mishra <DEVIDUTT.MISHRA@adani.com>

Cc: Natabar Sahu <NATARBAR.SAHU@adani.com>; Chinnappan Mohanraj <CHINNAPPAN.MOHANRAJ@adani.com>; Dhiraj Joshi <dhiraj.joshi@adani.com>; Biswajit Prasad <biswajit.prasad@adani.com>; Mohit Sharma <mohit.sharma1@adani.com>; Prasanna

Singh <PRASANNA.SINGH@adani.com>

Subject: Fw: ACC- Jamul Coal invoice pending for 17,771 MT for Rs. 9.53 CR

Dear Devidutt ji,

Please find details of GRN for which invoice is yet to be received at Jamul Plant for coal and Pet coke.

**Out of Rs 9.53 CR Rs 2.34 CR is more than 60 days GRIR.**

CFO sir direction is to make GRIR zero for more than 60 days. Please arrange to provide invoices of all supplies of coal on time to make to clear it on regular basis.

Thanks & Regards,

Shiv Pujan Gupta

Cluster Finance Head - East

Cement Business, Adani Group

Ambuja Cements Limited, Bhatapara,

Post: Rawan, Distt - Baloda Bazar - 493331 (CH)

Mobile No. 9934014427



**From:** Dhiraj Joshi <dhiraj.joshi@adani.com>

**Sent:** Thursday, August 14, 2025 11:37 AM

**To:** C Mohanraj <CHINNAPPAN.MOHANRAJ@adani.com>; Shivpujan Gupta <SHIVPUJAN.GUPTA@adani.com>

**Subject:** ACC- Jamul Coal / petcock GR IR aging as on 14.08.2025

Sir,

Pls find the enclosed ACC- Jamul Coal / petcock GR IR aging as on 14.08.2025.

Type	Po Number	Vendor code	Vendor Name	Before June	Jun	Jul	Aug	Grand Total	PO Qty	GRN Qty	IRL Qty	VIM Qty	Invoice Required	Remarks
Coal	1200913944	9180520701	PARSA KENTE COLLIERIES LTD	-	-	-0.24	-0.24	54,012.78	51,601.25	47,583.75	4017.45	0.05	CP3IN1001#1000834223	
Coal	120094697910003022		SOUTH EASTERN COALFIELDS LTD	-0.10	0.00	-	-0.10	50,000	33,681.97	33,288.03	0	393.95	Invoice Required	
Coal	12009580029145038900		SOUTH EASTERN COALFIELDS LTD	-0.03	-	-	-0.03	12,383	12,094.81	11,954.73	0	140.08	Invoice Required	
Coal	12009627969100030222		SOUTH EASTERN COALFIELDS LTD	-0.07	-	-	-0.07	48,000	16,841.68	16,586.33	0	255.35	Invoice Required	
Coal	12009767579100030222		SOUTH EASTERN COALFIELDS LTD	-0.20	-	-	-0.20	6,000	3,073	2,373	0	700.00	Invoice Required	
Coal	12009794609100030222		SOUTH EASTERN COALFIELDS LTD	-0.16	-	-	-0.16	10,000	4,580.58	4,160.81	0	419.77	Invoice Required	
Coal	12009814009100030222		SOUTH EASTERN COALFIELDS LTD	-1.19	-	-	-1.19	4,000	3,990.50	943.97	0	3,046.53	Invoice Required	

8/18/25, 6:57 PM

Mail - Dhiraj Joshi - Outlook

Coal	12009823635910003022	SOUTH EASTERN COALFIELDS LTD	-0.03	-	-	-	-0.03	2,000	1,558	1,465.09	0	92.91	Invoice Required		
Coal	12009823635910003022	SOUTH EASTERN COALFIELDS LTD	-	-0.08	-	-	-0.08	5,000	4,209	440.32	0	3,768.68	Invoice Required		
Coal	1200985535910003022	SOUTH EASTERN COALFIELDS LTD	-0.25	0.17	-	-	-0.08	2,500	1,558	1,292.45	0	265.55	Invoice Required		
Coal	1200985541910003022	SOUTH EASTERN COALFIELDS LTD	-0.49	0.40	-	-	-0.09	6,000	1,816	1,487.97	0	328.03	Invoice Required		
Coal	1200991087910003022	SOUTH EASTERN COALFIELDS LTD	-0.10	-	-	-	-0.10	1,000	402.56	59	0	343.56	Invoice Required		
Coal	1200994321910003022	SOUTH EASTERN COALFIELDS LTD	-	-0.08	-	-	-0.08	6,000	820.19	528.85	0	291.34	Invoice Required		
Coal	1200996597910003022	SOUTH EASTERN COALFIELDS LTD	-0.13	-	-	-	-0.13	1,500	574	0	0	574.00	Invoice Required		
Coal	120100537910003022	SOUTH EASTERN COALFIELDS LTD	-	-0.00	-0.05	0.04	-0.01	1,500	791	768.02	31.94	-8.96	Invoice Required		
Coal	1201008921910003022	SOUTH EASTERN COALFIELDS LTD	-	-	-0.55	0.41	-0.13	2,500	1,483	1,118.23	0	364.77	Invoice Required		
Coal	120100892910003022	SOUTH EASTERN COALFIELDS LTD	-	-	-0.03	-	-0.03	1,500	133.3	0	0	133.30	Invoice Required		
Petcoke	1200979358914503199	INDIAN OIL CORPORATION LTD	-	-	-	-6.78	-6.78	89,820.49	70,894.19	64,232.49	0	6,661.70	Invoice Required		
<b>Grand Total</b>			<b>-2.74</b>	<b>0.40</b>	<b>-0.90</b>	<b>-6.29</b>	<b>-9.53</b>	<b>3,03,716.27</b>	<b>2,10,103.03</b>	<b>1,88,283.04</b>	<b>4,049.39</b>	<b>17,770.61</b>	<b>Invoice Required</b>		

Regards

*Dhiraj Joshi*  
Finance & Accounts  
ACC- Jamul