

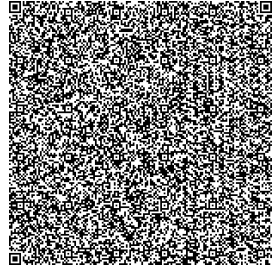
**Tax Invoice**  
**Original for Buyer**  
**(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)**



Northern Coalfields Ltd,  
Panjreh Bhawan Singrauli  
P.O.- Singrauli Colliery,  
Postal code: 486889  
07805-266670 07805-266640  
WWW.NCLCIL.IN

Supplier Legal Name: DUDHICHUA OC Mine, UP  
Supplier Address : P.O.- Khadia Dist.-  
SONEBHADRA 231222  
Supplier City : P.O.- Khadia  
Supplier State : Uttar Pradesh  
Supplier Pincode : 231222  
Supplier GSTIN : 09AABCN4884H1Z4  
Supplier Email :

Area Code : NO04  
Area Description : Dudhichua  
SEAM Name/Number : Seam No.  
Invoice number : RD1220004087  
SAP Ref. Inv. No. : 9650156316  
Invoice Date : Nov 2, 2023  
Contract Reference: 3065006004  
Contract type : FSA Linkage  
Sales Order : 3001200809  
Sale Order Date : Sep 30, 2023  
Mode of Dispatch : ROAD



Ack number : 142313752967428  
Ack Date/Time: 2023-11-11 12:4

IRN No: 0135f9925aelad14cf77ed14779bc51483c92d858b3cda92fbc6eb1fdaea1c92

**Receiver(Billed To)**

Name : MAHAN ENERGEN LIMITED (formerly  
Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number: 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : amit.vyas@adani.com

**Consignee(Shipped to)**

Name : MAHAN ENERGEN LIMITED (formerly  
Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number: 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : amit.vyas@adani.com

**Details of Dispatch**

Grade : G11  
GCV : 4000-4300  
Size : -250 MM  
STC Distance : (3-10)KM  
Dispatch date: Nov 2, 2023

Del No.	Mine	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002409916	DUDHICHUA OC Mine, UP	4100000042	Crushed Size Coal	27011990	Ton(s)	118.390

**PARTICULARS**

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	1190.00	140884.100
Sizing Charges	56.00	6629.840
STC Charges	106.64	12625.110
Evac Facility Charge	60.00	7103.400
Reim Basic Price DCH( 965.00 on 118.39 Ton = 114246.35 )		
Reim.Royalty Charges( 14.00 % )		15994.490
Reim. NMET Charges(2.00 %)		319.890
REIM. OF DMF(30.00 %)		4798.350
REIM. MPGATSV(5.00 %)		5712.320
Reim.of Terminal Tax	5.00	591.950
Assessable Value	1644.22	194659.450
IGST( 5% )		9732.970
GST Comp Cess	400.00	47356.000
Gross Bill Value	2126.43	251748.420
Net Value		251748.420

Remarks/Note/ Declaration

**Total Amount: 251748.420**

Reverse Charge Applicable: No

**Total Bill Value In words : TWO LAKH FIFTY ONE THOUSAND SEVEN HUNDRED FORTY EIGHT RUPEES FORTY TWO PAISE**

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.

LC Ref.No  
LC Date  
LC Amount : 0  
Advising Bank Name :  
Area : Dudhichua  
Telephone : 05446-232204  
Fax Number : 05446-233614  
E-Mail Address : gmdch.ncl@coalindia.in

*Signature*

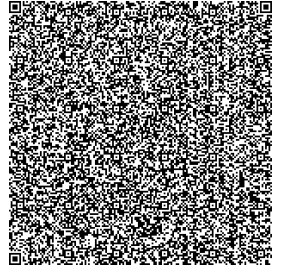
**Tax Invoice**  
**Original for Buyer**  
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Postal code: 486889  
07805-266670 07805-266640  
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Supplier Legal Name: DUDHICHUA OC Mine, UP  
Supplier Address : P.O.- Khadia Dist.-  
SONEBHADRA 231222  
Supplier City : P.O.- Khadia  
Supplier State : Uttar Pradesh  
Supplier Pincode : 231222  
Supplier GSTIN : 09AABCN4884H1Z4  
Supplier Email :

Area Code : NO04  
Area Description : Dudhichua  
SEAM Name/Number : Seam No.  
Invoice number : RD1220004112  
SAP Ref. Inv. No. : 9650156341  
Invoice Date : Nov 3, 2023  
Contract Reference: 3065006004  
Contract type : FSA Linkage  
Sales Order : 3001200809  
Sale Order Date : Sep 30, 2023  
Mode of Dispatch : ROAD



Ack number : 142313752967899  
Ack Date/Time: 2023-11-11 12:4

**Receiver(Billed To)**

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Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number: 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : amit.vyas@adani.com

**Consignee(Shipped to)**

Name : MAHAN ENERGEN LIMITED (formerly  
Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number: 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : amit.vyas@adani.com

**Details of Dispatch**

Grade : G11  
GCV : 4000-4300  
Size : -250 MM  
STC Distance : (3-10)KM  
Dispatch date: Nov 3, 2023

Del No.	Mine	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002414132	DUDHICHUA OC Mine, UP	4100000042	Crushed Size Coal	27011990	Ton(s)	1346.560

**PARTICULARS**

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	1190.00	1602406.400
Sizing Charges	56.00	75407.360
STC Charges	106.64	143597.160
Evac Facility Charge	60.00	80793.600
Reim Basic Price DCH( 965.00 on 1346.56 Ton = 1299430.40 )		
Reim.Royalty Charges( 14.00 % )		181920.260
Reim. NMET Charges(2.00 %)		3638.410
REIM. OF DMF(30.00 %)		54576.080
REIM. MPGATSV(5.00 %)		64971.520
Reim.of Terminal Tax	5.00	6732.800
Assessable Value	1644.22	2214043.590
IGST( 5% )		110702.180
GST Comp Cess	400.00	538624.000
Gross Bill Value	2126.43	2863369.770
Net Value		2863369.770

Remarks/Note/ Declaration

**Total Amount: 2863369.770**

Reverse Charge Applicable: No

**Total Bill Value In words : TWENTY EIGHT LAKH SIXTY THREE THOUSAND THREE HUNDRED SIXTY NINE RUPEES SEVENTY SEVEN PAISE**

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.

LC Ref.No  
LC Date  
LC Amount : 0  
Advising Bank Name :  
Area : Dudhichua  
Telephone : 05446-232204  
Fax Number : 05446-233614  
E-Mail Address : gmdch.ncl@coalindia.in

*Approved*