## Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



P.O. - Jagriti Vihar, Burla

District : Sambalpur -

768020 Odisha

Supplier Legal\_Name: Mahanadi Coalfields Limited

: Sambalpur

: Jagriti Vihar, Burla Supplier Address

Sambalpur 768020

Supplier City Supplier State Supplier Pincode

: Odisha : 768020

Supplier GSTIN Supplier Email Supplier Phone

: 21AABCM5188P1Z3

: 916632542461

Area Code :MO11

Area Description :Bhubaneswari Invoice Number :9100112958

Invoice Date :Oct 21, 2023 Contract Reference:3030007025

Contract type :FSA Linkage Sales Order :1360000192 Sale Order Date :Sep 28, 2023

Destination Code : MGMT

Delivery Number :8002369523 Mode Of Dispatch : RAIL

IRN No: 19964c21b23587495dfda0552ddcba3032edc7d9f51d55bdbca666637dc78d47

	Receiver (Billed To)		Consignee (Shipped to)	Det	tails of Dispatch
NAME	RAIPUR ENERGEN LIMITED	Name	: RAIPUR ENERGEN LIMITED	PI. No.	
				PI. Date	
Party Code	:200000388	Party Code	: 200000388	RR NO	: 162004853
DDRESS	FACTORY TILDA, TILDA VILLAGE,	Address	. FACTORY TILDA, TILDA VILLAGE,	RR DATE	: 20231021
	RAIKHEDA RAIPUR RAIPUR 493225		RAIKHEDA RAIPUR 493225	Net Weight	: 3.971-73
ity	: RAIPUR	City	: RAIPUR	Dnote No.	: 0000022802
incode	: 493225	Pincode	: 493225	Rake serial No	
tate code	: Chhattisgarh	State code	: Chhattisgarh	Rake Seliai No	*
hone number	r: 9513945303	Phone number	: 9513945303	Dnote DATE	: 20231021
STIN	: 22AADCG2749Q1ZA	GSTIN	: 22AADCG2749Q1ZA	Siding	: Spur 2
-Mail ID	:amit.vyas@adani.com	E-Mail ID	: fmc.mcl@adani.com	Loading Date	: Oct 21, 2023 ·
				Rake sq. no.	: 00001512
				Sanction No.	CMP/KUR/MCFL/C/ELC/CG/

Del No.	Plant	Material	Grade/Size	GCV .	Material Description	HSN Code	MOU	STC Charges	Basic Rate	Billed Quantity
8002369523	Bhubaneswari OC Mine	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	3171.53
8002369523	Jagannath OC Plant	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	800.20

PARTICULARS								
Pricing Description	Rate Per TON(INR)	Amount (INR)						
Basic Price		3689737.17						
Sizing Charges	87.00	345540.51						
STC Charges		421003.30						
Evac Facility Charge	60.00	238303.80						
Royalty Charges ( 14% of Basic Price)	130.06	516563.20						
NMET Charges ( 2% of Royalty)	2.60	10331.26						
DMF( 30% of Royalty)	39.02	154968.96						
ICST	67.68	268822.41						
GST Comp Cess	400.00	1588692.00						
Gross Bill Value	1821.36	7233962.69						
Less UL Charges(102.860TE)FR-1228.00	31.80	126312.08						
Net Value	1789.56	7107650.61						

Remarks/Note/ Declaration Total Amount: 7107650.61

Reverse Charge Applicable: No

Total Bill Value In words SEVENTY ONE LAKH SEVEN THOUSAND SIX HUNDRED FIFTY RUPEES SIXTY ONE 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

: NA

LC Date Lc Amount

Advising Bank Name : NA
This is digitally verified document hence manual/ physical signature is not required

: Bhubaneswari

Telephone Fax Number E-Mail Address :

## Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



P.O. - Jagriti Vihar, Burla

E-Mail ID : amit.vyas@adani.com

District : Sambalpur - 768020 Odisha

Supplier Legal\_Name: Mahanadi Coalfields

Limited

: Jagriti Vihar, Burla Supplier Address Sambalpur 768020

Supplier City : Sambalpur Supplier State

: Odisha Supplier Pincode : 768020

: 21AABCM5188P1Z3 Supplier GSTIN Supplier Email

Supplier Phone

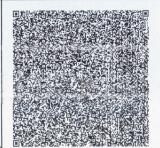
: 916632542461

:MO11 Area Code

Area Description : Bhubaneswari :9100113251 Invoice Number Invoice Date :Oct 23, 2023

Contract Reference: 3030007025 Contract type :FSA Linkage Sales Order :1360000192 Sale Order Date :Sep 28, 2023 Delivery Number :8002374148

Mode Of Dispatch : RAIL Destination Code : MGMT



IRN No: b34661e9686c6581665279148ce5a4699100d22e595e799b4afd456ff12f8957

Details of Dispatch Consignee (Shipped to) Receiver (Billed To) PI. No. : RAIPUR ENERGEN LIMITED NAME RAIPUR ENERGEN LIMITED Name PI. Date RR NO : 182000294 Party Code : 2000000388 Party Code : 2000000388 RR\_DATE : FACTORY TILDA, TILDA VILLAGE, RAIKHEDA RAIPUR 493225 FACTORY TILDA, TILDA VILLAGE, ADDRESS Address . 3.819.07 RAIKHEDA RAIPUR RAIPUR 493225 Net Weight City : RAIPUR City : RAIPUR Dnote No. : 0000022826 Pincode : 493225 Pincode : 493225 Rake serial No : State code : Chhattisgarh State code : Chhattisgarh Phone number: 9513945303 Phone number : 9513945303 Dnote\_DATE : 20231023 : 22AADCG2749Q1ZA GSTIN : 22AADCG2749Q1ZA Siding : Spur 2 Loading Date : Oct 23, 2023

Rake sq. no. : 00001513 CMP/KUR/MCFL/C/ELC/CG/ Sanction No.

Del No.	Plant	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002374148	Bhubaneswari OC Mine	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	2906.51
8002374148	Jagannath OC Plant	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	912.56

E-Mail ID : fmc.mcl@adani.com

	PARTICULARS	•			7 '
Pricing Description		Rate Per TON()	INR)	Amount	INR)
Basic Price					3547916.03
Sizing Charges			87.00		332259.09
STC Charges	4				404021.42
Evac Facility Charge			60.00		229144.20
Royalty Charges ( 14% of Basic Price)			130.06		496708.24
NMET Charges ( 2% of Royalty)		,	2.60		9934.16
DMF( 30% of Royalty)			39.02		149012.48
ICST			67.68		258489.78
GST Comp Cess		,	400.00		1527628.00
Gross Bill Value			1821.36		6955913.40
Less UL Charges (305.800TE) FR-1228.00			98.33		375522.40
Net Value			1723.03		6580391.00

6580391.00 Remarks/Note/ Declaration Total Amount:

Reverse Charge Applicable: No

Total Bill Value In words SIXTY FIVE LAKH EIGHTY THOUSAND THREE HUNDRED NINETY ONE RUPEES

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 : NA

LC Date

Lc Amount

Advising Bank Name : NA
This is digitally verified document hence manual/ physical signature is not required

: Bhubaneswari

Fax Number E-Mail Address :



## Original for Buyer/Duplicate for Transporter/Triplicate for Assessee



Supplier Legal\_Name: Mahanadi Coalfields

Limited

: Sambalpur

Supplier Address

: Jagriti Vihar, Burla Sambalpur 768020

Supplier City Supplier State Supplier Pincode

Supplier Phone

: Odisha : 768020

Supplior CSTIM Supplier Email

: 2177DCM5199D173

: 916632542461

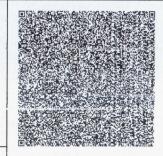
Area Code : MO11

Area Description : Bhubaneswari Invoice Number :9100113648 Invoice Date :Oct 27, 2023

Contract Reference:3030007025 Contract type :FSA Linkage Sales Order :1360000192 Sale Order Date :Sep. 28, 2023 Dolivory Mumber :0002300924

Mode Of Dispatch :RAIL Destination Code : MGMT

TRN No: 2cbc74325c6956eaa316ac754360eld23b8a6032007d48d5044e8f609a2b1033



Receiver (Billed To)

P.O. - Jagriti Vihar, Burla

District : Sambalpur - 768020 Odisha

RAIPUR ENERGEN LIMITED

Party Code : 2000000388

NAME

ADDRESS

FACTORY TILDA, TILDA VILLAGE,

RAIKHEDA RAIPUR RAIPUR 493225

: RAIPUR City Pincode : 493225

State code : Chhattisgarh Phone number: 9513945303 GSTIN : 22AADCG274901ZA E-Mail ID

:amit.vyas@adani.com

Consignee (Shipped to)

Name : RAIPUR ENERGEN LIMITED

Party Code : 2000000388 FACTORY TILDA, TILDA VILLAGE, : FACTORY TILDA, RAIKHEDA RAIPUR 493225 Address

City : RAIPUR Pincode : 493225 State code : Chhattisgarh Phone number: 9513945303

GSTIN : 22AADCG2749Q1ZA E-Mail ID : fmc.mcl@adani.com Details of Dispatch

PI. Date

RR\_NO : 182000296 RR\_DATE : 20231-028 : 3,843.8 Net Weight : 0000022857 Dnote No.

Rake serial No

Dnote\_DATE : 20231027 Siding : Spur 2 Loading Date : Oct 27, 2023 : 00001514 Rake sq. no.

CMP/KUR/MCFL/C/ELC/CG/ Sanction No.

Del No.	Plant	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002388924	Bhubaneswari OC Mine	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	3373.20
8002388924	Jagannath OC Plant	4100000000	G12/-100 MM	3701-4000	Bituminous Coal	27011200	TE	106.00	929.00	470.60

PARTICUL	ARS	
Pricing Description	Rate Per TON(INR)	Amount (INR)
Basic Price		3570890.20
Sizing Charges	87,00	334410.60
STC Charges		407442.80
Evac Facility Charge	60.00	230628.00
Royalty Charges ( 14% of Basic Price)	130.06	499924.63
NMET Charges ( 2% of Royalty)	2.60	9998.49
DMF( 30% of Royalty)	39.02	149977.39
IGST	67.68	260163.60
GST Comp Cess	400.00	1537520.00
Gross Bill Value	1821.36	7000955.71
Less UL Charges (150.400TE) FR-1228.00	48.05	184691.20
Net Value	1773.31	6816264.51

Remarks/Note/ Declaration Total Amount: 6816264.51

Reverse Charge Applicable: No

Total Bill Value In words SIXTY EIGHT LAKH SIXTEEN THOUSAND TWO HUNDRED SIXTY FOUR RUPEES FIFTY ONE 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 : NA

LC Date

Lc Amount 0.00

Advising Bank Name

This is digitally verified document hence manual/ physical signature is not required

Area

: Bhubaneswari

Telephone Fax Number E-Mail Address :

