Tax Invoice Original for Buyer



PO BOX NO. 60, SEEPAT ROAD

Party Code : 200000388

: RAIPUR

: 493225

:Chhattisgarh

Postal Code-495006

Name

Address

Pincode

City

State

GSTIN

BILASPUR, CHATTISGARH INDIA,

: RAIPUR ENERGEN LIMITED

: FACTORY TILDA, TILDA VILLAGE,

RAIKHEDA RAIPUR RAIPUR 493225

South Eastern Coalfields Limited

Supplier Address : SECL, KORBA AREA

Supplier City : KORBA

Supplier Legal Name:

: Chhattisgarh Supplier State Supplier Pincode : 495677

Supplier GSTIN : 22AADCS2066E9ZL

Supplier CIN : U10102CT1985GOI003161

:SO09 Area Code Area Description : KORBA

Supplier Email :4002 Legacy FSA No.

Invoice Number :F29120092398 SAP ref. Inv. No. :9800311247 Invoice Date :Oct 3, 2023 Contract Reference:3080005785 Sales Order :3330033388 :Sep 29, 202 :8002302516 Sale Order Date 2023

Delivery Number :8002: Mode Of Dispatch :RAIL Contract Type: FSA Linkage

IRN No: f9edd514f729176a0d6b2b544ad527435c542146f1a302fd08bafe1257b6547b

Acknowledgment No.: 182314613626210 Receiver(Billed To)

Consignee(Shipped to) Details of Dispatch PI. No.

: RAIPUR ENERGEN LIMITED PI. Date

Party Code : 2000000388 RR_NO 181000002 : FACTORY TILDA, TILDA VILLAGE, Oct 3, 2023 RR DATE Address RAIKHEDA RAIPUR 493225 Net Weight 3,952.75

City : RAIPUR F-Note No. F-Note date : 493225 :

Pincode State :Chhattisgarh Siding Manikpur II

Phone number: 9513945303 Phone number: 9513945303 : 22AADCG2749Q1ZA GSTIN : 22AADCG2749Q1ZA Rake sq. no. :

Sanction No. : CMP/BSP/SECL/C/ELC/CG/ E-Mail ID : fmc.ccl@adani.com E-Mail ID : fmc.ccl@adani.com KRBR/OCT

STC Slab :(3-10KM)

| Mine | Material | Grade/Size | Material Description | HSN Code | UOM | Billed Quantity | STC Charges | Basic Rate | Basic Price | STC Price | Forest Tax | Termina l Tax |
|-------------------------|------------|-------------|----------------------|----------|-----|--------------------|----------------|---------------|-------------|---------------|---------------|------------------|
| MANIKPUR OC (8202) | 4100000000 | G13/-100 MM | NON-COKING COAL | 27011200 | TE | 3952.750 | 87.00 | 845.00 | 3340073.75 | 343889.2 5 | 225306. 75 | 7367.93 |

| PARTICULARS | | |
|---------------------------------------|------------------|-------------|
| Pricing Description | Rate Per TE(INR) | Amount(INR) |
| Sizing Charges | 87.00 | 343889.25 |
| Evac Facility Charge | 60.00 | 237165.00 |
| Royalty Charges (14% of Basic Price) | | 467610.33 |
| NMET Charges(2% of Royalty) | | 9352.21 |
| DMF(30% of Royalty) | | 140283.10 |
| Adho Sanrachna Vikas | 11.25 | 44468.44 |
| Pariyavaran Upkar | 11.25 | 44468.44 |
| Assessable Value | 1316.52 | 5203874.45 |
| CGST(2.5%) | | 130096.86 |
| SGST(2.5%) | | 130096.86 |
| GST Comp Cess | 400.00 | 1581100.00 |
| Gross Bill Value | 1782.35 | 7045168.17 |
| Less Underloading Charges(QTY:5.970) | 532.20 | 3177.23 |
| Net Value | 1781.54 | 7041990.94 |

Total Amount: 7041990.94

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words SEVENTY LAKH FORTY ONE THOUSAND NINE HUNDRED NINETY RUPEES NINETY FOUR 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.

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

:KORBA Area Telephone Fax Number E-Mail Address :



Tax Invoice Original for Buyer



PO BOX NO. 60, SEEPAT ROAD

Party Code : 2000000388

: RAIPUR

: 493225

: 22AADCG2749Q1ZA

Postal Code-495006

Name

Address

Pincode

City

State

GSTIN

BILASPUR, CHATTISGARH INDIA,

Supplier Address : SECL, KORBA AREA

: RAIPUR ENERGEN LIMITED

: FACTORY TILDA, TILDA VILLAGE,

RAIKHEDA RAIPUR RAIPUR 493225

South Eastern Coalfields Limited

Supplier City : KORBA

Supplier Legal Name:

: Chhattisgarh Supplier State

Supplier Pincode : 495677 : 22AADCS2066E9ZL

Supplier GSTIN

Supplier CIN : U10102CT1985GOI003161

:SO09 Area Code Area Description : KORBA

Supplier Email :4002 Legacy FSA No.

Invoice Number :F29120102236 SAP ref. Inv. No. :9800321140 Invoice Date :Oct 20, 2023 Contract Reference:3080005785 Sales Order :3330033388

:Sep 29, 202 Sale Order Date Delivery Number :8002: Mode Of Dispatch :RAIL Contract Type: FSA Linkage

IRN No: cfa230f67d435e54ae58ef84c1f5da473864c77f1003f908dd8c391b4704d962

Acknowledgment No.: 182314708356369 Receiver(Billed To)

Consignee(Shipped to) Details of Dispatch

Rake sq. no. :

PI. No. : RAIPUR ENERGEN LIMITED PI. Date

Party Code : 2000000388 RR_NO 181000003 : FACTORY TILDA, TILDA VILLAGE, Oct 20, 2023 RR DATE Address RAIKHEDA RAIPUR 493225 Net Weight 4,143.34

City : RAIPUR F-Note No.

F-Note date Pincode : 493225 : State :Chhattisgarh Siding

:Chhattisgarh Manikpur II Phone number: 9513945303 Phone number: 9513945303

Sanction No. : CMP/BSP/SECL/C/ELC/CG/ E-Mail ID :fmc.ccl@adani.com E-Mail ID : fmc.ccl@adani.com

: 22AADCG2749Q1ZA

KRBR/OCT STC Slab : (3-10KM)

GSTIN

Billed STC Basic STC Forest Termina Mine Material Grade/Size Material Description HSN Code UOM Basic Price Ouantity Charges Rate Price Tax 1 Tax MANIKPUR OC 360470.5 236170 4100000000 7723.19 G13/-100 MM NON-COKING COAL 27011200 ΤE 4143.340 87.00 845.00 3501122.30

(8202) 38

| PARTICULARS | | | | | | | |
|---------------------------------------|------------------|-------------|--|--|--|--|--|
| Pricing Description | Rate Per TE(INR) | Amount(INR) | | | | | |
| Sizing Charges | 87.00 | 360470.58 | | | | | |
| Evac Facility Charge | 60.00 | 248600.40 | | | | | |
| Royalty Charges (14% of Basic Price) | | 490157.12 | | | | | |
| NMET Charges(2% of Royalty) | | 9803.14 | | | | | |
| DMF(30% of Royalty) | | 147047.14 | | | | | |
| Adho Sanrachna Vikas | 11.25 | 46612.58 | | | | | |
| Pariyavaran Upkar | 11.25 | 46612.58 | | | | | |
| Assessable Value | 1316.52 | 5454789.99 | | | | | |
| CGST(2.5%) | | 136369.75 | | | | | |
| SGST(2.5%) | | 136369.75 | | | | | |
| GST Comp Cess | 400.00 | 1657336.00 | | | | | |
| Gross Bill Value | 1782.35 | 7384865.49 | | | | | |
| Less Underloading Charges(QTY:5.760) | 532.20 | 3065.47 | | | | | |
| Net Value | 1781.61 | 7381800.02 | | | | | |
| | | | | | | | |

Total Amount: 7381800.02

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words SEVENTY THREE LAKH EIGHTY ONE THOUSAND EIGHT HUNDRED RUPEES 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.

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

:KORBA Area Telephone Fax Number E-Mail Address :

