

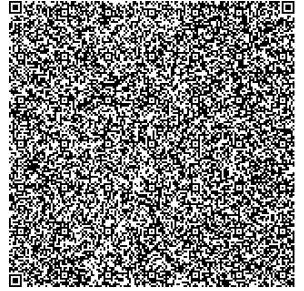
Tax Invoice



CENTRAL COALFIELDS LIMITED
(Subsidiary of Coal India
Limited) Darbhanga
House, Kutchery Rd. Morabadi,
Ranchi (JH) 0651-2360687
0651-2360257

Supplier Legal_Name: Central Coalfields
Limited
Supplier Address : Darbhanga House
Kutchery Rd, Ranchi
Supplier City : Ranchi
Supplier State : Jharkhand
Supplier Pincode : 834029
Supplier GSTIN : 20AAACC7476RHZT
Supplier Email :

Area Code : C008
Area Description : Rajhara
Invoice number : CCL232124003172
SAP Ref. Inv. No. : 9320240658
Invoice Date : Oct 28, 2023
Contract Reference: 3093028014
Contract type : FSA Linkage
Sales Order : 3345042026
Sale Order Date : Oct 5, 2023
Mode of Dispatch : ROAD



IRN No: 1da45a2852d7c2e10d0cf49e4995ed996b4fd27008d3e2bfb01ab4fdedf81d17
Acknowledgment Number : 218857192078002

Receiver(Billed To)

Name : ADANI POWER LIMITED RAIPUR THERMAL
Party Code : 2000005225
Address : TILDA, RAIKHEDA RAIPUR RAIPUR
493225
City : RAIPUR
Pincode : 493225
State code : Chhattisgarh
Phone number:
GSTIN : 22AABCA2957L1ZQ
E-Mail ID : saripaka.srinivas@adani.com

Consignee(Shipped to)

Name : ADANI POWER LIMITED RAIPUR
Party Code : 2000005225
Address : TILDA, RAIKHEDA RAIPUR
493225
City : RAIPUR
Pincode : 493225
State code : Chhattisgarh
Phone number :
GSTIN : 22AABCA2957L1ZQ
E-Mail ID : saripaka.srinivas@adani.com

Details of Dispatch

Grade : G10
GCV : 4301-4600
Size : ROM/
STC Slab : (0-3KM)
Dispatch date: Oct 28, 2023

Del No.	Mine	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002399529	TETARIYAKHAR OC	4900000014	Run of Mines (Non Coking)	27011200	TE	994.330

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	1120.00	1113649.60
STC Charges	45.90	45639.75
Evac Facility Charge	60.00	59659.80
Service Charge	20.00	19886.60
Management Fees	1.00	994.33
Covid cess	10.00	9943.30
Royalty Charges (14.00 % of Basic Price)	156.80	155910.94
NMET Charges(2.00 % of Royalty)	3.14	3118.22
DMF(30.00 % of Royalty)	47.04	46773.28
Forest Transit Fee	57.00	56676.81
GST Taxable Value	1520.88	1512252.63
IGST(5%)	76.04	75612.63
GST Comp Cess	400.00	397732.00
Gross Bill Value	1996.92	1985597.26
Net Value	1996.92	1985597.26

Total Amount: 1985597.26

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : NINETEEN LAKH EIGHTY FIVE THOUSAND FIVE HUNDRED NINETY SEVEN RUPEES TWENTY SIX PAISE

Certified that:

1. Bill has been claimed as per the price of the coal and taxes/duties applicable on the date of dispatch.
2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
3. Adjustment if any required, will be made through debit/ credit notes.
4. The particulars given above are true and correct.

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

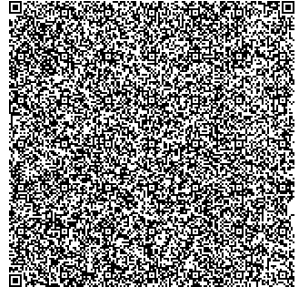
Tax Invoice



CENTRAL COALFIELDS LIMITED
(Subsidiary of Coal India
Limited) Darbhanga
House, Kutchery Rd. Morabadi,
Ranchi (JH) 0651-2360687
0651-2360257

Supplier Legal_Name: Central Coalfields
Limited
Supplier Address : Darbhanga House
Kutchery Rd, Ranchi
Supplier City : Ranchi
Supplier State : Jharkhand
Supplier Pincode : 834029
Supplier GSTIN : 20AAACC7476RHZT
Supplier Email :

Area Code : CO08
Area Description : Rajhara
Invoice number : CCL232124003184
SAP Ref. Inv. No. : 9320240670
Invoice Date : Oct 29, 2023
Contract Reference: 3093028014
Contract type : FSA Linkage
Sales Order : 3345042026
Sale Order Date : Oct 5, 2023
Mode of Dispatch : ROAD



IRN No: 84f1d119c98182174d2fe07a174c48805f2e233a2142be329926f05efa850709
Acknowledgment Number : 932534464251737

Receiver(Billed To)

Name : ADANI POWER LIMITED RAIPUR THERMAL
Party Code : 2000005225
Address : TILDA, RAIKHEDA RAIPUR RAIPUR
493225
City : RAIPUR
Pincode : 493225
State code : Chhattisgarh
Phone number:
GSTIN : 22AABCA2957L1ZQ
E-Mail ID : saripaka.srinivas@adani.com

Consignee(Shipped to)

Name : ADANI POWER LIMITED RAIPUR
Party Code : 2000005225
Address : TILDA, RAIKHEDA RAIPUR
493225
City : RAIPUR
Pincode : 493225
State code : Chhattisgarh
Phone number :
GSTIN : 22AABCA2957L1ZQ
E-Mail ID : saripaka.srinivas@adani.com

Details of Dispatch

Grade : G10
GCV : 4301-4600
Size : ROM/
STC Slab : (0-3KM)
Dispatch date: Oct 29, 2023

Del No.	Mine	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002399544	TETARIYAKHAR OC	4900000014	Run of Mines (Non Coking)	27011200	TE	596.870

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	1120.00	668494.40
STC Charges	45.90	27396.33
Evac Facility Charge	60.00	35812.20
Service Charge	20.00	11937.40
Management Fees	1.00	596.87
Covid cess	10.00	5968.70
Royalty Charges (14.00 % of Basic Price)	156.80	93589.22
NMET Charges(2.00 % of Royalty)	3.14	1871.78
DMF(30.00 % of Royalty)	47.04	28076.77
Forest Transit Fee	57.00	34021.59
GST Taxable Value	1520.88	907765.26
IGST(5%)	76.04	45388.26
GST Comp Cess	400.00	238748.00
Gross Bill Value	1996.92	1191901.52
Net Value	1996.92	1191901.52

Total Amount: 1191901.52

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : ELEVEN LAKH NINETY ONE THOUSAND NINE HUNDRED ONE RUPEES FIFTY TWO PAISE

Certified that:

1. Bill has been claimed as per the price of the coal and taxes/duties applicable on the date of dispatch.
2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
3. Adjustment if any required, will be made through debit/ credit notes.
4. The particulars given above are true and correct.

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