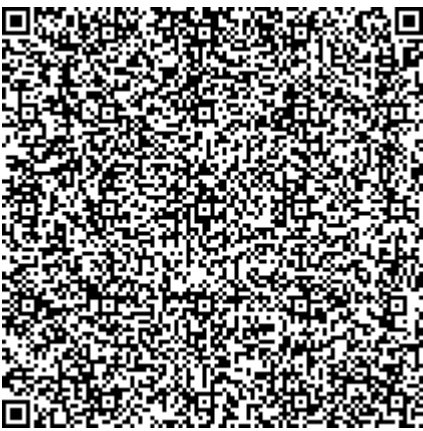


21AAACN1121C1ZL
NLC INDIA LIMITED



1.e-Invoice Details			
IRN :	0db290498ed154a5e0235cdc44ff91623db510e0d2cb539bf4cbbc027c857565	Ack. No	: 182314793195728
		Ack. Date	: 2023-11-06 12:29:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : 23323699000696
IGST applicable despite Supplier and Recipient located in same State : No		
Place of Supply : CHHATTISGARH		
Document Type :	TAX INVOICE	Document Date : 06/11/2023

3.Party Details	
Supplier GSTIN : 21AAACN1121C1ZL NLC INDIA LIMITED Plot No.3087, Dhankauda, Chaitanya Nagar, Sakhipara, Sambalpur Odisha 768001	Recipient GSTIN : 22AABCA2957L1ZQ Adani Power Limited Tilda,Raikheda Raipur Raipur Place of Supply : CHHATTISGARH 493225 CHHATTISGARH
Despatch From ODISHA Plot No.3087 Dhankauda, Chaitanya Nagar, Sakhipara Sambalpur 768001 ODISHA	Ship To GSTIN : 22AABCA2957L1ZQ Adani Power Limited Tilda,Raikheda Raipur Raipur 493225 CHHATTISGARH

4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	NON COKING COAL/GCV (3101-3400)/-100	27011290	2086.06	TON	1651		3444085.06	5+0 +0+834424		4450713.31
2	COAL EVACUATION FACILITY CHARGES	27011290	2086.06	TON	60		125163.6	5+0 +0+0		131421.78
3	COAL SURFACE TRANSPORTATION CHARGES	27011290	2086.06	TON	55		114733.3	5+0 +0+0		120469.97
4	COAL SIZING CHARGES	27011290	2086.06	TON	87		181487.22	5+0 +0+0		190561.58
5	ROYALTY ON COAL	27011290	2086.06	TON	231.14		482171.91	5+0 +0+0		506280.51
6	DMF ON ROYALTY ON COAL	27011290	2086.06	TON	69.34		144651.57	5+0 +0+0		151884.15
7	NMET ON ROYALTY ON COAL	27011290	2086.06	TON	4.62		9643.44	5+0 +0+0		10125.61
8	ADDITIONAL AMOUNT (COAL)	27011290	2086.06	TON	194.74		406239.32	5+0 +0+0		426551.29
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt

4908175.42	0	0	245408.78	834424	0	0	0	0	5988008.2
------------	---	---	-----------	--------	---	---	---	---	-----------

Generated By : 21AAACN1121C1ZL
Print Date : 06-11-2023 13:50:54



Digitally Signed by NIC-IRP
on: 06-11-2023 12:29:00

Q



NLC INDIA LIMITED
(formerly Neyveli Lignite Corporation Limited)
('Navratna' - A Government of India Enterprise)
Registered Office-No-135, EVR Periyar High Road,
Kilpauk, Chennai-600 010,
Tamil Nadu, India.

TAX INVOICE

GSTIN Number and PAN:	21AAACN1121C1ZL / AAACN1121C	Invoice Unit :	NLCIL-TALABIRA II AND III OCP ODISHA,Plot No.3087 Dhankauda, ,Chaitanya Nagar, Sakhipara,Sambalpur-768001
Tax is Payable On Reverse Charge: (Yes/No)	No	Vehicle No :	
Invoice Number :	23323699000696	Date of Supply :	NA
Invoice Date :	06-NOV-23	Place of Supply :	22 Chattisgarh
Remarks :	29.09.23 EA DO No. 2224(A) 26-31 Oct 23		

Details of The Receiver (Billed to)				Details of The Consignee (Shipped to)			
Name :	Adani Power Limited			Name :	Adani Power Limited		
Address :	Tilda,Raikheda Raipur 493225			Address :	Tilda,Raikheda Raipur 493225		
State :	Chattisgarh			State :	Chattisgarh		
State Code :	22			State Code :	22		
GSTIN :	22AABCA2957L1ZQ			GSTIN :	22AABCA2957L1ZQ		

SI No	Description	HSN/ACS	Qty	UOM	Rate	Total	Discount	Taxable Value	Rate	CGST Amount	SGST Amount	IGST Amount	GST CESS	Item Total
1	NON COKING COAL/GCV (3101-3400)/-100	27011290	2086.06	TON-TONNES	1651	3444085.06	0	3444085.06	5	0	0	172204.25	834424	4450713.31
5	ROYALTY ON COAL	27011290	2086.06	TON-TONNES	231.14	482171.91	0	482171.91	5	0	0	24108.6	0	506280.51
8	ADDITIONAL AMOUNT (COAL)	27011290	2086.06	TON-TONNES	194.74	406239.32	0	406239.32	5	0	0	20311.97	0	426551.29
4	COAL SIZING CHARGES	27011290	2086.06	TON-TONNES	87	181487.22	0	181487.22	5	0	0	9074.36	0	190561.58
6	DMF ON ROYALTY ON COAL	27011290	2086.06	TON-TONNES	69.34	144651.57	0	144651.57	5	0	0	7232.58	0	151884.15
2	COAL EVACUATION FACILITY CHARGES	27011290	2086.06	TON-TONNES	60	125163.6	0	125163.6	5	0	0	6258.18	0	131421.78

3	COAL SURFACE TRANSPORTATION CHARGES	27011290	2086.06	TON- TONNES	55	114733.3	0	114733.3	5	0	0	5736.67	0	120469.97
7	NMET ON ROYALTY ON COAL	27011290	2086.06	TON- TONNES	4.62	9643.44	0	9643.44	5	0	0	482.17	0	10125.61

Amount in Words : Fifty Nine Lakh Eighty Eight Thousand Eight and Twenty Paise Only	Total	5988008.2
--	--------------	-----------

Print

Back



(Authorised Signatory)

(Name of the Signatory)

Seal

