

Tax Invoice
Original for Buyer

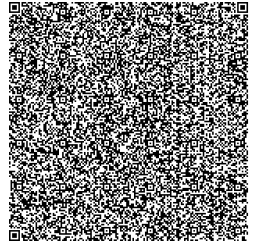
(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)



Northern Coalfields Ltd,
Panjreh Bhawan Singrauli
P.O.- Singrauli Colliery,

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 :
Supplier Phone :

Area Code : NO11
Area Description : NCL HQ
SEAM Name/Number : Seam No.
Invoice Number : RL1210001468
SAP ref. Inv. No. : 9650158246
Invoice Date : Nov 2, 2023
Contract Reference: 3065000028
Contract type : FSA Linkage
Sales Order : 3001001040
Sale Order Date : Sep 29, 2023
Delivery Number : 8002426637
Mode Of Dispatch : RAIL



IRN No: 049f6a25b469562c5fdab740de2f38e38cb8b5268bbd43581b3cb3c3a961eafc

Ack number : 142313794974075
Ack Date/Time: 2023-11-21 13:

Receiver(Billed To)

Name : ADANI POWER RAJASTHAN LTD
Party Code : 2000000272
Address : VILL-KAWAI, SALPURA, TEHSIL-ATRU
BARAN BARAN 325218
City : BARAN
Pincode : 325218
State : Rajasthan
State code : 08
Phone number:
GSTIN : 08AAGCA9379P1ZP
E-Mail ID : coalinvoices@adani.com

Consignee(Shipped to)

Name : ADANI POWER RAJASTHAN LTD
Party Code : 2000000272
Address : VILL-KAWAI, SALPURA, TEHSIL-
ATRU BARAN 325218
City : BARAN
Pincode : 325218
State : Rajasthan
State code : 08
Phone number :
GSTIN : 08AAGCA9379P1ZP
E-Mail ID : coalinvoices@adani.com

Details of Dispatch

PI. No. : 6170117994
PI. Date : Sep 29, 2023
RR_NO : 00182000316
RR_DATE : Nov 2, 2023
Net Weight : 4000.880
Dnote No. : 1000471
Dnote_DATE : Nov 2, 2023
Siding : DUDHICHUA SILO
Loading Date : Nov 2, 2023
Rake sq. no. : 00000845
Sanction No. : CMP/DHN/NCL/C/ELC/RJ/SGRL/
OCT2023/CC/27

Del No.	Mine	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002426637	DUDHICHUA OC Mine, UP	4100000042	G10/-250 MM	4300-4600	Crushed Size Coal	27011990	Ton(s)	106.64	1120.00	4000.880

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount (INR)
Basic Price	1120.00	4480985.60
Sizing Charges	56.00	224049.28
STC Charges	106.64	426653.84
Evac Facility Charge	60.00	240052.80
UP Transit Fees on 0.000 Ton	38.00	37856.32
Reim.Basic Charges(1590.00 on 2856.628 Ton = 4542038.52)		
Reim Basic Price DCH(965.00 on 1144.252 Ton = 1104203.18)		
Reim.Royalty Charges(14.00 % of 5646241.70 on 4000.880 Ton)		790473.84
Reim. NMET Charges(2.00 %)		15809.48
REIM. OF DMF(30.00 %)		237142.15
REIM. MPGATSVA(5.00 %)		282312.09
Reim.of Terminal Tax on 4000.880 Ton	5.00	20004.40
Reim.of Transit Fees on 996.219 Ton	57.00	56784.48
Assessable Value	1702.66	6812124.28
IGST(5%)		340606.21
GST Comp Cess	400.00	1600352.00
Gross Bill Value	2187.79	8753082.49
Underloading Charges(0.000)	1537.90	
Net Value		8753082.49

Remarks/Note/ Declaration

Total Amount: 8753082.490

Reverse Charge Applicable: No

Total Bill Value In words : EIGHTY SEVEN LAKH FIFTY THREE THOUSAND EIGHTY TWO RUPEES FORTY NINE 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 :

Tax Invoice
Original for Buyer

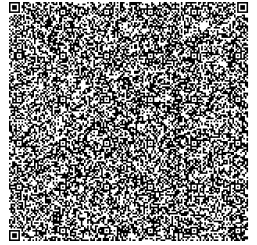
(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)



Northern Coalfields Ltd,
Panjreh Bhawan Singrauli
P.O.- Singrauli Colliery,

Supplier Legal_Name: DUDHICHUA OC Mine, MP
Supplier Address : P.O.-Singrauli
Colliery Dist.-
Supplier City : P.O.-Singrauli Colliery
Supplier State : Madhya Pradesh
Supplier Pincode : 486889
Supplier GSTIN : 23AABCN4884H1ZE
Supplier Email :
Supplier Phone :

Area Code : NO11
Area Description : NCL HQ
SEAM Name/Number : Seam No.
Invoice Number : RL1310002775
SAP ref. Inv. No. : 9650158293
Invoice Date : Nov 10, 2023
Contract Reference: 3065000028
Contract type : FSA Linkage
Sales Order : 3001001095
Sale Order Date : Oct 30, 2023
Delivery Number : 8002452239
Mode Of Dispatch : RAIL



Ack number : 162315541379568
Ack Date/Time: 2023-11-22 11:

IRN No: f55673fdcebabef8189ec349d865b15bd6288255d5fc26ebaacb3f0ba99091e5

Receiver(Billed To)

Name : ADANI POWER RAJASTHAN LTD
Party Code : 2000000272
Address : VILL-KAWAI, SALPURA, TEHSIL-ATRU
BARAN BARAN 325218
City : BARAN
Pincode : 325218
State : Rajasthan
State code : 08
Phone number:
GSTIN : 08AAGCA9379P1ZP
E-Mail ID : coalinvoices@adani.com

Consignee(Shipped to)

Name : ADANI POWER RAJASTHAN LTD
Party Code : 2000000272
Address : VILL-KAWAI, SALPURA, TEHSIL-
ATRU BARAN 325218
City : BARAN
Pincode : 325218
State : Rajasthan
State code : 08
Phone number :
GSTIN : 08AAGCA9379P1ZP
E-Mail ID : coalinvoices@adani.com

Details of Dispatch

PI. No. : 6170122573
PI. Date : Oct 30, 2023
RR_NO : 00182000332
RR_DATE : Nov 10, 2023
Net Weight : 3988.760
Dnote No. : 1000526A
Dnote_DATE : Nov 10, 2023
Siding : DUDHICHUA SILO
Loading Date : Nov 10, 2023
Rake sq. no. : 00000710
Sanction No. : CMP/DHN/NCL/C/ELC/RJ/SGRL/
NOV2023/CC/27

Del No.	Mine	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002452239	DUDHICHUA OC Mine, MP	4100000042	G10/-100 MM	4300-4600	Crushed Size Coal	27011990	Ton(s)	106.64	1120.00	3988.760

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	1120.00	4467411.20
Sizing Charges	87.00	347022.12
STC Charges	106.64	425361.37
Evac Facility Charge	60.00	239325.60
Transit Fees	57.00	56839.83
Royalty Charges (14.00 % of Basic)		625437.57
NMET Charges(2.00 % of Royalty)		12508.75
DMF(30.00 % of Royalty)		187631.27
MPGATSV (5.00 % of Basic)		223370.56
Terminal Tax on 3988.760 Ton	5.00	19943.80
Assessable Value	1655.87	6604852.07
IGST(5%)		330242.60
GST Comp Cess	400.00	1595504.00
Gross Bill Value	2138.66	8530598.67
Underloading Charges(0.000)	1537.90	
Net Value		8530598.67

Remarks/Note/ Declaration

Total Amount: 8530598.670

Reverse Charge Applicable: No

Total Bill Value In words : EIGHTY FIVE LAKH THIRTY THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES SIXTY 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 : 0.00
Advising Bank Name :

Remarks/Note/ Declaration

Total Amount: 8530598.670

Reverse Charge Applicable: No