

Tax Invoice

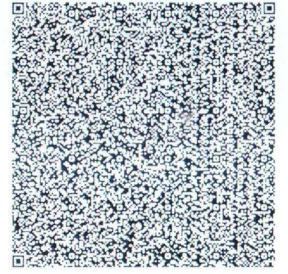
Original for Buyer/ Duplicate for Transporter/ Triplicate for Assessee



P.O. - Jagriti Vihar, Burla
District : Sambalpur -
768020 Odisha
+91-663-2542461
+91-663-2542770
WWW.MAHANADICOAL.IN

Supplier Legal Name: Mahanadi Coalfields Limited
Supplier Address : Jagriti Vihar, Burla Sambalpur 768020
Supplier City : Sambalpur
Supplier State : Odisha
Supplier Pincode : 768020
Supplier GSTIN : 21AABCM5188P1Z3
Supplier Email :

Area Code : M001
Area Description : Jagannath
Invoice Number : 9100111965
Invoice Date : Oct 11, 2023
Contract Reference: 3030011430
Contract type : FSA Linkage
Sales Order : 1310001833
Sale Order Date : Jul 19, 2023
Mode of Dispatch : ROAD



IRN No: 3836e347d8cbd95ba4cd28dd89fcd0076043e656d39bf265d84c5254657aa680

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 : G12
GCV : 3701-4000
Size : -100- MM
Dispatch date : Oct 11, 2023
Plant : 5046

Company Name:

Del No.	Plant	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002330359	Ananta OCM	4100000000	Bituminous Coal	27011200	TE	2734.73

PARTICULARS

Pricing Description	Rate Per UOM(INR)	Amount(INR)
Basic Price	896.00	2450318.08
Sizing Charges	87.00	237921.51
STC Charges	55.00	150410.15
Evac Facility Charge	60.00	164083.80
Royalty Charges (14% of Basic Price)	125.44	343044.53
NMET Charges(2% of Royalty)	2.51	6860.89
DMF(30% of Royalty)	37.63	102913.36
IGST	63.18	172777.62
GST Comp Cess	400.00	1093892.00
Gross Bill Value	1726.76	4722221.94
Net Value	1726.76	4722221.94

Remarks/Note/ Declaration

Total Amount: 4722221.94

Reverse Charge Applicable: No

Total Bill Value In words FORTY SEVEN LAKH TWENTY TWO THOUSAND TWO HUNDRED TWENTY ONE 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.

LC Ref.No : NA
LC Date :
LC Amount : 0
Advising Bank Name : NA

Area : Jagannath
Telephone : 6760269528
Fax Number : 6760269527
E-Mail Address : so-sales-jaga.mcl@coalindia.in

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

Authorized Signatory

Tax Invoice						
Original for Buyer/ Duplicate for Transporter/ Triplicate for Assessee						
<p>P.O. - Jagriti Vihar, Burla District : Sambalpur - 768020 Odisha +91-663-2542461 +91-663-2542770 WWW.MAHANADICOAL.IN</p>		Supplier Legal_Name: Mahanadi Coalfields Limited Supplier Address : Jagriti Vihar, Burla Sambalpur 768020 Supplier City : Sambalpur Supplier State : Odisha Supplier Pincode : 768020 Supplier GSTIN : 21AABCM5188P1Z3 Supplier Email :		Area Code : MO01 Area Description : Jagannath Invoice Number : 9100112090 Invoice Date : Oct 12, 2023 Contract Reference: 3030011430 Contract type : FSA Linkage Sales Order : 1310001833 Sale Order Date : Jul 19, 2023 Mode of Dispatch : ROAD		
		IRN No: 4875954ee07449b26f66f30093ed3c415986f851b6892be0217372d35b046e69				
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 Company Name:		Consignee(Shipped to) Name : ADANI POWER LIMITED RAIPUR Party Code : 2000005225 Address : TILDA, RAIKHEDA RAIPUR 493225 City : RAIPUR Pincode : 493225 State code : Chhattisgarh GSTIN : 22AABCA2957L1ZQ E-Mail ID : saripaka.srinivas@adani.com		Details of Dispatch Grade : G12 - GCV : 3701-4000 Size : -100 MM Dispatch date : Oct 12, 2023 Plant : 5046		
Del No.	Plant	Material	Material Description	HSN Code	Unit of Measure	Quantity
8002333230	Ananta OCM	4100000000	Bituminous Coal	27011200	TE	2635.04
PARTICULARS						
Pricing Description			Rate Per UOM(INR)	Amount(INR)		
Basic Price			896.00	2360995.84		
Sizing Charges			87.00	229248.48		
STC Charges			55.00	144927.20		
Evac Facility Charge			60.00	158102.40		
Royalty Charges (14% of Basic Price)			125.44	380539.42		
NMET Charges(2% of Royalty)			2.51	6610.79		
DMF(30% of Royalty)			37.63	99161.83		
IGST			63.18	166479.30		
GST Comp Cess			400.00	1054016.00		
Gross Bill Value			1726.76	4550081.26		
Net Value			1726.76	4550081.26		
Remarks/Note/ Declaration				Total Amount:		4550081.26
Reverse Charge Applicable: No						
Total Bill Value In words FORTY FIVE LAKH FIFTY THOUSAND EIGHTY ONE RUPEES TWENTY SIX 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	Area	Jagannath			
LC Date		Telephone	6760269528			
LC Amount	0	Fax Number	6760269527			
Advising Bank Name : NA		E-Mail Address : so-sales-jaga.mcl@coalindia.in				
This is digitally verified document hence manual/ physical signature is not required					 Authorized Signatory	