

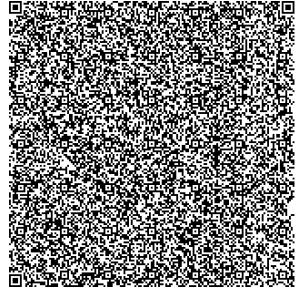
Tax Invoice



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 CIN : U10200JH1956GOI000581
Supplier Email :
Supplier Phone : 0651 236

Area Code : CO06
Area Description : Magadh&Sanghmitr
Invoice Number : CCL231923002711
SAP ref. Inv. No. : 9320237887
Invoice Date : Oct 18, 2023
Contract Reference: 3093014732
Contract Type : FSA Linkage
Sales Order : 3345041637
Sale Order Date : Sep 26, 2023
Delivery Number : 8002359555
Mode Of Dispatch : RAIL



IRN No: c22b7fa38cc471d3f9dbd76f13a0536911aee6ee879b03b17d6edd4bb670fea

Receiver(Billed To)

Name : RAIPUR ENERGEN LIMITED
Party Code : 2000000388
Address : FACTORY TILDA, TILDA VILLAGE, RAIKHEDA RAIPUR RAIPUR 493225
City : RAIPUR
Pincode : 493225
State : Chhattisgarh
Phone number: 9513945303
GSTIN : 22AADCG2749Q1ZA
E-Mail ID : amit.vyas@adani.com

Consignee(Shipped to)

Name : RAIPUR ENERGEN LIMITED
Party Code : 2000000388
Address : FACTORY TILDA, TILDA VILLAGE, RAIKHEDA RAIPUR 493225
City : RAIPUR
Pincode : 493225
State : Chhattisgarh
Phone number: 9513945303
GSTIN : 22AADCG2749Q1ZA
E-Mail ID : amit.vyas@adani.com

Details of Dispatch

PI. No. : 6170117357
PI. Date : Sep 26, 2023
RR_NO : 00182000077
RR_DATE : Oct 18, 2023
Net Weight : 4,008.61
DNote No. : 003651
DNote date : Oct 18, 2023
Siding : PULBASYA 4(PLCP)(LS08)
Rake sq. no. : 00001328
Sanction No. : CMP/DHN/CCL/C/ELC/CG/DHKP/OCT2023/ROM/141
STC Slab : (3-10KM)

SAP Del No.	Mine	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002359555	MAGADH OCP	4100000000	G12/-100 MM	3701-4000	NON-COKING COAL	27011200	TE	99.30	896.00	4008.61

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	896.00	3591714.56
Sizing Charges	87.00	348749.07
STC Charges	99.30	398054.97
Evac Facility Charge	60.00	240516.60
Management Fees	1.00	4008.61
Covid cess	10.00	40086.10
Royalty Charges (14.00 % of Basic Price)	125.44	502840.04
NMET Charges(2.00 % of Royalty)	2.51	10056.80
DMF(30.00 % of Royalty)	37.63	150852.01
Forest Transit Fee	57.00	228490.77
Reimbursement of CUF	60.00	240516.60
GST Taxable Value	1435.88	5755886.13
IGST(5%)		287794.31
GST Comp Cess	400.00	1603444.00
Gross Bill Value	1907.67	7647124.44
Less Underloading Charges(17.130 TE)	1484.00	25420.92
Net Value	1901.33	7621703.52

Total Amount: 7621703.52

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : SEVENTY SIX LAKH TWENTY ONE THOUSAND SEVEN HUNDRED THREE RUPEES FIFTY TWO PAISE

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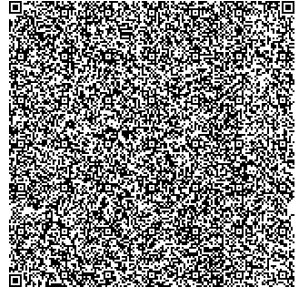
Tax Invoice



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 CIN : U10200JH1956GOI000581
Supplier Email :
Supplier Phone : 0651 236

Area Code : CO06
Area Description : Magadh&Sanghmitr
Invoice Number : CCL231923002814
SAP ref. Inv. No. : 9320240579
Invoice Date : Oct 30, 2023
Contract Reference: 3093014732
Contract Type : FSA Linkage
Sales Order : 3345041637
Sale Order Date : Sep 26, 2023
Delivery Number : 8002398309
Mode Of Dispatch : RAIL



IRN No: 59e3ad8519986b1a4b0140534cda0f50f54c7b08446c41e0a8652161d2c

Receiver(Billed To)

Name : RAIPUR ENERGEN LIMITED
Party Code : 2000000388
Address : FACTORY TILDA, TILDA VILLAGE,
RAIKHEDA RAIPUR RAIPUR 493225
City : RAIPUR
Pincode : 493225
State : Chhattisgarh
Phone number: 9513945303
GSTIN : 22AADCG2749Q1ZA
E-Mail ID : amit.vyas@adani.com

Consignee(Shipped to)

Name : RAIPUR ENERGEN LIMITED
Party Code : 2000000388
Address : FACTORY TILDA, TILDA VILLAGE,
RAIKHEDA RAIPUR 493225
City : RAIPUR
Pincode : 493225
State : Chhattisgarh
Phone number: 9513945303
GSTIN : 22AADCG2749Q1ZA
E-Mail ID : amit.vyas@adani.com

Details of Dispatch

PI. No. : 6170117357
PI. Date : Sep 26, 2023
RR_NO : 00182000082
RR_DATE : Oct 30, 2023
Net Weight : 4,008.53
DNote No. : 003707
DNote date : Oct 30, 2023
Siding : PULBASYA 4(PLCP)(LS08)
Rake sq. no. : 00001330
Sanction No. : CMP/DHN/CCL/C/ELC/CG/DHKP/
OCT2023/ROM/141
STC Slab : (3-10KM)

SAP Del No.	Mine	Material	Grade/Size	GCV	Material Description	HSN Code	UOM	STC Charges	Basic Rate	Billed Quantity
8002398309	MAGADH OCP	4100000000	G12/-100 MM	3701-4000	NON-COKING COAL	27011200	TE	99.30	896.00	4008.53

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Basic Price	896.00	3591642.88
Sizing Charges	87.00	348742.11
STC Charges	99.30	398047.03
Evac Facility Charge	60.00	240511.80
Management Fees	1.00	4008.53
Covid cess	10.00	40085.30
Royalty Charges (14.00 % of Basic Price)	125.44	502830.00
NMET Charges(2.00 % of Royalty)	2.51	10056.60
DMF(30.00 % of Royalty)	37.63	150849.00
Forest Transit Fee	57.00	228486.21
Reimbursement of CUF	60.00	240511.80
GST Taxable Value	1435.88	5755771.26
IGST(5%)		287788.56
GST Comp Cess	400.00	1603412.00
Gross Bill Value	1907.67	7646971.82
Less Underloading Charges(21.510 TE)	1484.00	31920.84
Net Value	1899.71	7615050.98

Total Amount: 7615050.98

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : SEVENTY SIX LAKH FIFTEEN THOUSAND FIFTY RUPEES NINETY EIGHT PAISE

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